

PURCHASE ORDERS ISSUED FROM

8/30/2017 THROUGH 9/10/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	1813120	09/06/2017	154.00	ACADEMIC ACHIEVE K-12 REGION 1	ON12053	0643	401B	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
SHI INTERNATIONAL CORP	1813286	09/07/2017	1,755.60	ACADEMIC ACHIEVE K-12 REGION 1	ON12053	0734	140C	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1813286	09/07/2017	169.99	ACADEMIC ACHIEVE K-12 REGION 1	ON12053	0734	140C	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1813286	09/07/2017	33.99	ACADEMIC ACHIEVE K-12 REGION 1	ON12053	0734	140C	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1813286	09/07/2017	135.99	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1813286	09/07/2017	135.99	ACADEMIC ACHIEVE K-12 REGION 1	ON12053	0734	140C	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
2	FY	2018	2,385.56					
CARMICHAELS BOOKSTORE LLC	1813429	09/07/2017	71.88	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	BOOK **
CARMICHAELS BOOKSTORE LLC	1813429	09/07/2017	99.75	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	BOOK **
CARMICHAELS BOOKSTORE LLC	1813429	09/07/2017	1,368.50	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	BOOK **
CARMICHAELS BOOKSTORE LLC	1813429	09/07/2017	99.75	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	BOOK **
CARMICHAELS BOOKSTORE LLC	1813429	09/07/2017	123.80	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	BOOK **
CARMICHAELS BOOKSTORE LLC	1813429	09/07/2017	153.36	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	BOOK **
CARMICHAELS BOOKSTORE LLC	1813429	09/07/2017	22.40	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	BOOK **
CARMICHAELS BOOKSTORE LLC	1813429	09/07/2017	83.60	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	BOOK **
CARMICHAELS BOOKSTORE LLC	1813429	09/07/2017	167.76	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	BOOK **
CARMICHAELS BOOKSTORE LLC	1813429	09/07/2017	111.80	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	BOOK **
CARMICHAELS BOOKSTORE LLC	1813429	09/07/2017	42.00	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	BOOK **
CARMICHAELS BOOKSTORE LLC	1813429	09/07/2017	53.13	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	BOOK **
CARMICHAELS BOOKSTORE LLC	1813429	09/07/2017	53.13	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	BOOK **
CARMICHAELS BOOKSTORE LLC	1813429	09/07/2017	289.96	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	BOOK **
CARMICHAELS BOOKSTORE LLC	1813429	09/07/2017	105.45	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	BOOK **
CARMICHAELS BOOKSTORE LLC	1813429	09/07/2017	162.96	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	BOOK **
CARMICHAELS BOOKSTORE LLC	1813429	09/07/2017	201.96	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	BOOK **
CARMICHAELS BOOKSTORE LLC	1813429	09/07/2017	4.19	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	BOOK **
CARMICHAELS BOOKSTORE LLC	1813429	09/07/2017	41.93	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	BOOK **
CARMICHAELS BOOKSTORE LLC	1813429	09/07/2017	131.04	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	BOOK **
CARMICHAELS BOOKSTORE LLC	1813429	09/07/2017	58.85	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	BOOK **
PACIFIC NORTHWEST PUBLISHING	1813496	09/07/2017	99.00	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	BOOK **
PACIFIC NORTHWEST PUBLISHING	1813496	09/07/2017	79.90	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	BOOK **
PACIFIC NORTHWEST PUBLISHING	1813496	09/07/2017	90.00	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	BOOK **
PACIFIC NORTHWEST PUBLISHING	1813496	09/07/2017	90.00	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	BOOK **
SASED	1812256	08/31/2017	295.00	ACADEMIC ACHIEVE K-12 REGION 5	FI12053	0338	534AG	SERVICE, CONFERENCE & SEMINAR **
SASED	1812256	08/31/2017	295.00	ACADEMIC ACHIEVE K-12 REGION 5	FI12053	0338	534AG	SERVICE, CONFERENCE & SEMINAR **
SASED	1812256	08/31/2017	295.00	ACADEMIC ACHIEVE K-12 REGION 5	FI12053	0338	534AG	SERVICE, CONFERENCE & SEMINAR **
SASED	1812256	08/31/2017	295.00	ACADEMIC ACHIEVE K-12 REGION 5	FI12053	0338	534AG	SERVICE, CONFERENCE & SEMINAR **
SCHOOL SPECIALTY	1813838	09/08/2017	138.00	ACADEMIC ACHIEVE K-12 REGION 5	FI11130	0610	900XS	TEACHING, AIDS & SUPPLIES **
4	FY	2018	5,124.10					
AMERICAN CHEMICAL SOCIETY	1812265	08/31/2017	490.00	ACADEMIC PROGRAMS	CA12559	0643	140C	BOOK **
AMERICAN CHEMICAL SOCIETY	1812265	08/31/2017	400.00	ACADEMIC PROGRAMS	CA12559	0643	140C	KIT, TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AMERICAN CHEMICAL SOCIETY	1812265	08/31/2017	320.00	ACADEMIC PROGRAMS	CA12559	0643	140C	KIT, TEACHING **
AMERICAN CHEMICAL SOCIETY	1812265	08/31/2017	150.00	ACADEMIC PROGRAMS	CA12559	0643	140C	AIDS, MISCELLANEOUS TEACHING **
AMERICAN CHEMICAL SOCIETY	1812265	08/31/2017	150.00	ACADEMIC PROGRAMS	CA12559	0643	140C	BOOK **
AMERICAN CHEMICAL SOCIETY	1812265	08/31/2017	46.00	ACADEMIC PROGRAMS	CA12559	0643	140C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPLE COMPUTER INC	1812705	09/01/2017	7,860.00	ACADEMIC PROGRAMS	CA12559	0734	140C	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1812705	09/01/2017	2,691.00	ACADEMIC PROGRAMS	CA12559	0734	140C	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1812705	09/01/2017	891.00	ACADEMIC PROGRAMS	CA12559	0734	140C	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1813312	09/07/2017	299.00	ACADEMIC PROGRAMS	CA12004	0734	536B	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1813312	09/07/2017	99.00	ACADEMIC PROGRAMS	CA12004	0734	536B	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
BUCK INSTITUTE FOR EDUCATION	1812707	09/01/2017	831.50	ACADEMIC PROGRAMS	CA12559	0643	140C	KIT, TEACHING **
BUCK INSTITUTE FOR EDUCATION	1812707	09/01/2017	831.50	ACADEMIC PROGRAMS	CA12559	0643	140C	BOOK **
BUCK INSTITUTE FOR EDUCATION	1812707	09/01/2017	71.52	ACADEMIC PROGRAMS	CA12559	0643	140C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1812575	09/01/2017	11.88	ACADEMIC PROGRAMS	CA12004	0610	536B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812575	09/01/2017	2.81	ACADEMIC PROGRAMS	CA12004	0610	536B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812853	09/05/2017	2.66	ACADEMIC PROGRAMS	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812853	09/05/2017	9.67	ACADEMIC PROGRAMS	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1811966	08/30/2017	209.40	ACADEMIC PROGRAMS	CA12559	0643	140C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812708	09/01/2017	98.75	ACADEMIC PROGRAMS	CA12559	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812708	09/01/2017	94.33	ACADEMIC PROGRAMS	CA12559	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812708	09/01/2017	80.50	ACADEMIC PROGRAMS	CA12559	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812708	09/01/2017	87.33	ACADEMIC PROGRAMS	CA12559	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812708	09/01/2017	87.33	ACADEMIC PROGRAMS	CA12559	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812708	09/01/2017	124.87	ACADEMIC PROGRAMS	CA12559	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812708	09/01/2017	139.80	ACADEMIC PROGRAMS	CA12559	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812708	09/01/2017	166.01	ACADEMIC PROGRAMS	CA12559	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812708	09/01/2017	126.54	ACADEMIC PROGRAMS	CA12559	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812708	09/01/2017	76.95	ACADEMIC PROGRAMS	CA12559	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812708	09/01/2017	87.33	ACADEMIC PROGRAMS	CA12559	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812708	09/01/2017	104.97	ACADEMIC PROGRAMS	CA12559	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812708	09/01/2017	31.33	ACADEMIC PROGRAMS	CA12559	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812708	09/01/2017	94.35	ACADEMIC PROGRAMS	CA12559	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812708	09/01/2017	131.80	ACADEMIC PROGRAMS	CA12559	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1812708	09/01/2017	70.00	ACADEMIC PROGRAMS	CA12559	0643	140C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812708	09/01/2017	148.70	ACADEMIC PROGRAMS	CA12559	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812708	09/01/2017	69.95	ACADEMIC PROGRAMS	CA12559	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812708	09/01/2017	137.75	ACADEMIC PROGRAMS	CA12559	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812708	09/01/2017	69.80	ACADEMIC PROGRAMS	CA12559	0643	140C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1813159	09/06/2017	98.75	ACADEMIC PROGRAMS	CA12559	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1813159	09/06/2017	94.33	ACADEMIC PROGRAMS	CA12559	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1813159	09/06/2017	80.50	ACADEMIC PROGRAMS	CA12559	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1813159	09/06/2017	34.93	ACADEMIC PROGRAMS	CA12559	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1813159	09/06/2017	18.87	ACADEMIC PROGRAMS	CA12559	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
DURHAM LABS LLC	1812262	08/31/2017	470.00	ACADEMIC PROGRAMS	CA12559	0643	140C	KIT, TEACHING **
DURHAM LABS LLC	1812262	08/31/2017	200.00	ACADEMIC PROGRAMS	CA12559	0643	140C	KIT, TEACHING **
DURHAM LABS LLC	1812262	08/31/2017	20.00	ACADEMIC PROGRAMS	CA12559	0643	140C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DURHAM LABS LLC	1812264	08/31/2017	1,880.00	ACADEMIC PROGRAMS	CA12559	0643	140C	KIT, TEACHING **
DURHAM LABS LLC	1812264	08/31/2017	800.00	ACADEMIC PROGRAMS	CA12559	0643	140C	KIT, TEACHING **
DURHAM LABS LLC	1812264	08/31/2017	40.00	ACADEMIC PROGRAMS	CA12559	0643	140C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ELENCO ELECTRONICS	1812706	09/01/2017	448.75	ACADEMIC PROGRAMS	CA12559	0643	140C	KIT, TEACHING **
ELENCO ELECTRONICS	1812706	09/01/2017	748.75	ACADEMIC PROGRAMS	CA12559	0643	140C	KIT, TEACHING **
ELENCO ELECTRONICS	1812706	09/01/2017	598.75	ACADEMIC PROGRAMS	CA12559	0643	140C	KIT, TEACHING **
ELENCO ELECTRONICS	1812706	09/01/2017	1,708.75	ACADEMIC PROGRAMS	CA12559	0643	140C	KIT, TEACHING **
ELENCO ELECTRONICS	1812706	09/01/2017	448.75	ACADEMIC PROGRAMS	CA12559	0643	140C	KIT, TEACHING **
ELENCO ELECTRONICS	1812706	09/01/2017	448.75	ACADEMIC PROGRAMS	CA12559	0643	140C	KIT, TEACHING **
ELENCO ELECTRONICS	1812706	09/01/2017	448.75	ACADEMIC PROGRAMS	CA12559	0643	140C	KIT, TEACHING **
ELENCO ELECTRONICS	1812706	09/01/2017	448.75	ACADEMIC PROGRAMS	CA12559	0643	140C	KIT, TEACHING **
LITTLEBITS ELECTRONICS INC	1812263	08/31/2017	4,748.75	ACADEMIC PROGRAMS	CA12559	0643	140C	KIT, TEACHING **
13	FY	2018	30,732.71					
ASCD	1812829	09/05/2017	2,919.70	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	BOOK **
ASCD	1812829	09/05/2017	346.32	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1814008	09/08/2017	187.68	ACADEMIC SERVICES DIVISION	AO11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1814008	09/08/2017	104.09	ACADEMIC SERVICES DIVISION	AO11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1814008	09/08/2017	104.09	ACADEMIC SERVICES DIVISION	AO11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1814008	09/08/2017	104.09	ACADEMIC SERVICES DIVISION	AO11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
EDGENUITY INC	1812196	08/31/2017	475,000.00	ACADEMIC SERVICES DIVISION	AO11740	0735		SOFTWARE, CLASSROOM INSTRUCTIONAL **
OWEN RICHARD C PUBLISHERS INC	1812554	08/31/2017	5,130.00	ACADEMIC SERVICES DIVISION	AO12232	0643	401D	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1812555	08/31/2017	5,814.00	ACADEMIC SERVICES DIVISION	AO12232	0643	401D	BOOK **
REEL LINK FILMS LLC	1813227	09/06/2017	20,750.00	ACADEMIC SERVICES DIVISION	AO12053	0339	140C	SERVICE, FEE **

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SHI INTERNATIONAL CORP	1813285	09/07/2017	2,421.55	ACADEMIC SERVICES DIVISION	AO11052	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
7	FY	2018	512,881.52					
CARDINAL OFFICE PRODUCTS	1812057	08/30/2017	138.50	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812057	08/30/2017	42.28	ACADEMIC SUPPORT SERVICES	SP11130	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812636	09/01/2017	14.00	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812636	09/01/2017	41.18	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813431	09/07/2017	335.62	ACADEMIC SUPPORT SERVICES	SP11631	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813431	09/07/2017	273.71	ACADEMIC SUPPORT SERVICES	SP11631	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813431	09/07/2017	273.71	ACADEMIC SUPPORT SERVICES	SP11631	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813431	09/07/2017	171.18	ACADEMIC SUPPORT SERVICES	SP11631	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813431	09/07/2017	105.89	ACADEMIC SUPPORT SERVICES	SP11631	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813431	09/07/2017	273.71	ACADEMIC SUPPORT SERVICES	SP11631	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1813695	09/08/2017	3,130.25	ACADEMIC SUPPORT SERVICES	SP12180	0643	168C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1813695	09/08/2017	16,435.00	ACADEMIC SUPPORT SERVICES	SP12180	0643	168C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1813695	09/08/2017	2,760.00	ACADEMIC SUPPORT SERVICES	SP12180	0643	168C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1813695	09/08/2017	41.97	ACADEMIC SUPPORT SERVICES	SP12180	0643	168C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1813695	09/08/2017	72.66	ACADEMIC SUPPORT SERVICES	SP12180	0643	168C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1813695	09/08/2017	2,156.00	ACADEMIC SUPPORT SERVICES	SP12180	0643	168C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1813695	09/08/2017	14,226.25	ACADEMIC SUPPORT SERVICES	SP12180	0643	168C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1813695	09/08/2017	6,996.50	ACADEMIC SUPPORT SERVICES	SP12180	0643	168C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1813695	09/08/2017	3,387.25	ACADEMIC SUPPORT SERVICES	SP12180	0643	168C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1813695	09/08/2017	8,540.50	ACADEMIC SUPPORT SERVICES	SP12180	0643	168C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1813695	09/08/2017	319.60	ACADEMIC SUPPORT SERVICES	SP12180	0643	168C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
HILLYARD KENTUCKY	1813632	09/07/2017	179.85	ACADEMIC SUPPORT SERVICES	SP12219	0610	069DM	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1813632	09/07/2017	59.95	ACADEMIC SUPPORT SERVICES	SP12219	0610	069DM	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1813632	09/07/2017	71.70	ACADEMIC SUPPORT SERVICES	SP12219	0610	069DM	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535

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HILLYARD KENTUCKY	1813632	09/07/2017	185.85	ACADEMIC SUPPORT SERVICES	SP12219	0610	069DM	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1813632	09/07/2017	33.00	ACADEMIC SUPPORT SERVICES	SP12219	0610	069DM	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1813632	09/07/2017	34.08	ACADEMIC SUPPORT SERVICES	SP12219	0610	069DM	CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1813632	09/07/2017	45.60	ACADEMIC SUPPORT SERVICES	SP12219	0610	069DM	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1813632	09/07/2017	30.24	ACADEMIC SUPPORT SERVICES	SP12219	0610	069DM	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1813997	09/08/2017	71.68	ACADEMIC SUPPORT SERVICES	SP12219	0610	069DM	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1813997	09/08/2017	37.17	ACADEMIC SUPPORT SERVICES	SP12219	0610	069DM	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1813997	09/08/2017	43.20	ACADEMIC SUPPORT SERVICES	SP12219	0610	069DM	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1813997	09/08/2017	135.48	ACADEMIC SUPPORT SERVICES	SP12219	0610	069DM	DUST, MOP MICROFIBER 24" RUBBERMAID #Q426 VR #RUBQ426GR
HILLYARD KENTUCKY	1813997	09/08/2017	59.95	ACADEMIC SUPPORT SERVICES	SP12219	0610	069DM	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1813997	09/08/2017	59.95	ACADEMIC SUPPORT SERVICES	SP12219	0610	069DM	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1813997	09/08/2017	152.00	ACADEMIC SUPPORT SERVICES	SP12219	0610	069DM	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1813997	09/08/2017	24.81	ACADEMIC SUPPORT SERVICES	SP12219	0610	069DM	DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1813997	09/08/2017	39.15	ACADEMIC SUPPORT SERVICES	SP12219	0610	069DM	DEODORIZER, URINAL BLOCK WITH SCREEN HOSPECO #1902 VR #HOS01902
KENTUCKY SCHOOL SERVICE	1813160	09/06/2017	20.40	ACADEMIC SUPPORT SERVICES	SP12053	0643	551AL	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1813160	09/06/2017	21.55	ACADEMIC SUPPORT SERVICES	SP12053	0643	551AL	TEACHING, AIDS & SUPPLIES **
LIONS QUEST	1812627	09/01/2017	7,500.00	ACADEMIC SUPPORT SERVICES	SP12180	0643	168C	KIT, TEACHING **
LIONS QUEST	1812627	09/01/2017	675.00	ACADEMIC SUPPORT SERVICES	SP12180	0643	168C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL COUNCIL FOR BEHAVIOR/	1812246	08/31/2017	21,000.00	ACADEMIC SUPPORT SERVICES	SP12053	0322	551AL	SERVICE, TRAINING **
NATIONAL COUNCIL FOR BEHAVIOR/	1812517	08/31/2017	2,937.25	ACADEMIC SUPPORT SERVICES	SP12053	0643	551AL	MANUAL **
U S POSTAL SERVICE	1813430	09/07/2017	147.00	ACADEMIC SUPPORT SERVICES	SP11631	0531	900XS	SERVICE, POSTAGE/POSTAL **
11	FY	2018	93,300.62					
CARDINAL OFFICE PRODUCTS	1812833	09/05/2017	37.64	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812833	09/05/2017	26.08	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813432	09/07/2017	10.12	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813432	09/07/2017	22.04	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
2	FY	2018	95.88					

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CARDINAL OFFICE PRODUCTS	1813862	09/08/2017	30.57	ACTIVITIES AND ATHLETICS	AT11302	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2018	30.57					
CORWIN PRESS	1813834	09/08/2017	31,000.00	ADMIN RECRUITMENT & DEVEL	AR12139	0322	401C2	SERVICE, CONSULTANT **
1	FY	2018	31,000.00					
BELLARMINE UNIVERSITY	1813710	09/08/2017	135,000.00	ADMINISTRATION	AD12053	0322	401CL	SERVICE, PROFESSIONAL **
GREATER LOUISVILLE INC	1812639	09/01/2017	95.00	ADMINISTRATION	AD11511	0810	900XS	SERVICE, CONFERENCE & SEMINAR **
2	FY	2018	135,095.00					
CARDINAL OFFICE PRODUCTS	1811944	08/30/2017	5.44	ADULT EDUCATION	AE12067	0610	373D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1811944	08/30/2017	5.44	ADULT EDUCATION	AE12067	0610	373D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1811944	08/30/2017	15.22	ADULT EDUCATION	AE12067	0610	373D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812616	09/01/2017	99.98	ADULT EDUCATION	AE12067	0650	447D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812616	09/01/2017	40.20	ADULT EDUCATION	AE12067	0610	447D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812616	09/01/2017	197.85	ADULT EDUCATION	AE12067	0610	447D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812616	09/01/2017	77.01	ADULT EDUCATION	AE12067	0559	447D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813944	09/08/2017	90.04	ADULT EDUCATION	AE12067	0610	039DY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813944	09/08/2017	15.36	ADULT EDUCATION	AE12067	0610	039DY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1811943	08/30/2017	40.32	ADULT EDUCATION	AE12067	0610	373D	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
COMPLETE PRINTER SOURCE	1811943	08/30/2017	8.25	ADULT EDUCATION	AE12067	0610	373D	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	1811943	08/30/2017	8.25	ADULT EDUCATION	AE12067	0610	373D	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE
COMPLETE PRINTER SOURCE	1811943	08/30/2017	5.10	ADULT EDUCATION	AE12067	0610	373D	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1811943	08/30/2017	13.50	ADULT EDUCATION	AE12067	0610	373D	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
DUPLICATOR SALES AND SERVICE IN	1812111	08/30/2017	47.34	ADULT EDUCATION	AE12067	0650	373D	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
ELIZABETH CLAIRE INC	1811945	08/30/2017	1,260.00	ADULT EDUCATION	AE12067	0642	373D	NEWSPAPER **
KAPLAN EARLY LEARNING CO	1813228	09/06/2017	12.03	ADULT EDUCATION	AE11726	0610	900XS	AIDS, PLAY AND RECESS **
KAPLAN EARLY LEARNING CO	1813228	09/06/2017	22.60	ADULT EDUCATION	AE11726	0610	900XS	AIDS, PLAY AND RECESS **
KROGER	1812257	08/31/2017	184.32	ADULT EDUCATION	AE12067	0616	0F8XN	FOOD, MISCELLANEOUS (KROGER ONLY) **
KROGER	1812257	08/31/2017	188.01	ADULT EDUCATION	AE12067	0610	0F8XN	SUPPLIES, MISCELLANEOUS (1020) **
NATIONAL ART & SCHOOL SUPPLIES	1812615	09/01/2017	9.75	ADULT EDUCATION	AE12067	0610	447D	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	1812615	09/01/2017	10.90	ADULT EDUCATION	AE12067	0610	447D	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	1812615	09/01/2017	4.98	ADULT EDUCATION	AE12067	0610	447D	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
OFFICE DEPOT INC	1812834	09/05/2017	23.96	ADULT EDUCATION	AE12067	0610	447D	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	1812834	09/05/2017	1.99	ADULT EDUCATION	AE12067	0610	447D	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	1811942	08/30/2017	45.36	ADULT EDUCATION	AE12067	0610	373D	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1811942	08/30/2017	10.26	ADULT EDUCATION	AE12067	0610	373D	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	1811942	08/30/2017	11.76	ADULT EDUCATION	AE12067	0610	373D	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 **
SCHOOL SPECIALTY 12	1812848 FY	09/05/2017 2018	75.60 2,530.82	ADULT EDUCATION	AE12067	0610	447D	TEACHING, AIDS & SUPPLIES **
CARDINAL OFFICE PRODUCTS	1812168	08/31/2017	190.84	ALEX R KENNEDY ELEMENTARY	1751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812168	08/31/2017	435.09	ALEX R KENNEDY ELEMENTARY	1751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812168	08/31/2017	435.09	ALEX R KENNEDY ELEMENTARY	1751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812168	08/31/2017	435.09	ALEX R KENNEDY ELEMENTARY	1751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1812137	08/31/2017	7.66	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812137	08/31/2017	15.33	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812137	08/31/2017	13.93	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812137	08/31/2017	6.96	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812137	08/31/2017	7.66	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812137	08/31/2017	6.96	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812137	08/31/2017	6.96	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812137	08/31/2017	6.96	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812137	08/31/2017	6.96	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812137	08/31/2017	7.66	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1812137	08/31/2017	7.66	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1812135	08/31/2017	67.50	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
KURTZ BROS INC	1812136	08/31/2017	71.04	ALEX R KENNEDY ELEMENTARY	1751118	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	1812136	08/31/2017	24.80	ALEX R KENNEDY ELEMENTARY	1751118	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
LAKESHORE LEARNING	1813052	09/06/2017	145.00	ALEX R KENNEDY ELEMENTARY	1752170	0643	310B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813052	09/06/2017	149.97	ALEX R KENNEDY ELEMENTARY	1752170	0643	310B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813052	09/06/2017	149.00	ALEX R KENNEDY ELEMENTARY	1752170	0643	310B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813052	09/06/2017	149.00	ALEX R KENNEDY ELEMENTARY	1752170	0643	310B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813052	09/06/2017	89.97	ALEX R KENNEDY ELEMENTARY	1752170	0643	310B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813052	09/06/2017	139.00	ALEX R KENNEDY ELEMENTARY	1752170	0643	310B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813052	09/06/2017	49.99	ALEX R KENNEDY ELEMENTARY	1752170	0643	310B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813052	09/06/2017	49.98	ALEX R KENNEDY ELEMENTARY	1752170	0643	310B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813052	09/06/2017	39.98	ALEX R KENNEDY ELEMENTARY	1752170	0643	310B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813052	09/06/2017	59.99	ALEX R KENNEDY ELEMENTARY	1752170	0643	310B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813052	09/06/2017	49.98	ALEX R KENNEDY ELEMENTARY	1752170	0643	310B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813052	09/06/2017	49.98	ALEX R KENNEDY ELEMENTARY	1752170	0643	310B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813052	09/06/2017	29.99	ALEX R KENNEDY ELEMENTARY	1752170	0643	310B	TEACHING, AIDS & SUPPLIES **
LOWES	1812141	08/31/2017	116.73	ALEX R KENNEDY ELEMENTARY	1751077	0739	900XF	OVEN, MICROWAVE **
NATIONAL ART & SCHOOL SUPPLIES	1812139	08/31/2017	20.72	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1812139	08/31/2017	8.04	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1813053	09/06/2017	48.68	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
PYRAMID SCHOOL PRODUCTS	1812138	08/31/2017	7.78	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812138	08/31/2017	8.84	ALEX R KENNEDY ELEMENTARY	1751118	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	1812138	08/31/2017	25.95	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812138	08/31/2017	22.30	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1812138	08/31/2017	22.38	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812138	08/31/2017	13.90	ALEX R KENNEDY ELEMENTARY	1751118	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	1813765	09/08/2017	8.16	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	BAND, RUBBER #18 3" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #18 VR #18 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813765	09/08/2017	1.36	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813765	09/08/2017	1.36	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	BAND, RUBBER #33 3 1/2" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #33 VR #33 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813765	09/08/2017	1.36	ALEX R KENNEDY ELEMENTARY	1751118	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	1813765	09/08/2017	10.47	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813765	09/08/2017	3.78	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
SCHOOL SPECIALTY	1812817	09/05/2017	5.54	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812817	09/05/2017	19.86	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812817	09/05/2017	57.94	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812817	09/05/2017	19.79	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812817	09/05/2017	123.88	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812817	09/05/2017	61.37	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812817	09/05/2017	61.37	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813764	09/08/2017	3.60	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1813764	09/08/2017	7.25	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:BRILL LIME, FEST GREEN, FEST RED, GOLD, LT RED, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102940 VR #247968
SCHOOL SPECIALTY	1813764	09/08/2017	26.50	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, KRAFT WHITE 36" X 1000' 40LB ROLL PACON #5636 VR #454388
SCHOOL SPECIALTY	1813764	09/08/2017	4.71	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, STORYBOOK 18" X 12" 1" RULED SAME RULING AS FIRST GRADE PAPER 1/2" BROKEN LINE 500 SHEET/REAM, SCHOOL SMART #ARN1829 VR #085217
SCHOOL SPECIALTY	1813764	09/08/2017	2.14	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART #WNP912500-5987 VR #085596
SCHOOL SPECIALTY	1813764	09/08/2017	4.27	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE MEDIUM TOOTH NON-BRITTLE 500 SHEETS/REAM SCHOOL SMART #WNP1218500-5987 VR #085597

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KROGER	1812213	08/31/2017	1,000.00	ALFRED BINET SCHOOL	1831077	0610	900XS	SUPPLIES, MISCELLANEOUS **
NATIONAL ART & SCHOOL SUPPLIES	1812323	08/31/2017	26.80	ALFRED BINET SCHOOL	1831121	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
RELIA'S LEARNING LLC	1812623	09/01/2017	3,622.50	ALFRED BINET SCHOOL	1831077	0322	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY	1812434	08/31/2017	48.71	ALFRED BINET SCHOOL	1831121	0610	900XS	FURNISHINGS, CLASSROOM AND OFFICE **
4	FY	2018	4,698.01					
BELLARMINE UNIVERSITY	1813427	09/07/2017	1,000.00	ATHERTON HIGH SCHOOL	0182826	0679	766X	SERVICE, TUITION **
BIOZONE CORPORATION	1813230	09/06/2017	399.95	ATHERTON HIGH SCHOOL	0181118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
BIOZONE CORPORATION	1813230	09/06/2017	20.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FAMILY RESOURCE SERVICE COALITI	1813498	09/07/2017	220.00	ATHERTON HIGH SCHOOL	0182104	0338	125D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FOLLETT SCHOOL SOLUTIONS	1812435	08/31/2017	802.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK **
FOLLETT SCHOOL SOLUTIONS	1812435	08/31/2017	551.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK **
FOLLETT SCHOOL SOLUTIONS	1812435	08/31/2017	950.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK **
FOLLETT SCHOOL SOLUTIONS	1812435	08/31/2017	500.60	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK **
GOPHER SPORT	1812844	09/05/2017	107.10	ATHERTON HIGH SCHOOL	0182826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1812844	09/05/2017	49.25	ATHERTON HIGH SCHOOL	0182826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1812844	09/05/2017	53.75	ATHERTON HIGH SCHOOL	0182826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1812844	09/05/2017	76.45	ATHERTON HIGH SCHOOL	0182826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1812844	09/05/2017	53.95	ATHERTON HIGH SCHOOL	0182826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1812844	09/05/2017	40.45	ATHERTON HIGH SCHOOL	0182826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1812844	09/05/2017	10.75	ATHERTON HIGH SCHOOL	0182826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1812844	09/05/2017	17.05	ATHERTON HIGH SCHOOL	0182826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1812844	09/05/2017	17.95	ATHERTON HIGH SCHOOL	0182826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1812844	09/05/2017	76.45	ATHERTON HIGH SCHOOL	0182826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1812844	09/05/2017	94.50	ATHERTON HIGH SCHOOL	0182826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1812844	09/05/2017	152.50	ATHERTON HIGH SCHOOL	0182826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1812844	09/05/2017	251.00	ATHERTON HIGH SCHOOL	0182826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1812844	09/05/2017	113.10	ATHERTON HIGH SCHOOL	0182826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
HILLYARD KENTUCKY	1812839	09/05/2017	198.24	ATHERTON HIGH SCHOOL	0182826	0679	713X	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1812839	09/05/2017	60.80	ATHERTON HIGH SCHOOL	0182826	0679	713X	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1812839	09/05/2017	0.00	ATHERTON HIGH SCHOOL	0182826	0679	713X	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
HOUGHTON MIFFLIN HARCOURT SCF	1813231	09/06/2017	82.95	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK **

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HOUGHTON MIFFLIN HARCOURT SCH	1813231	09/06/2017	10.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HURST OFFICE SUPPLIERS	1812283	08/31/2017	457.29	ATHERTON HIGH SCHOOL	0181987	0733	900XA	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) **
JEFFERSON COMMUNITY & TECHNIC	1813426	09/07/2017	750.00	ATHERTON HIGH SCHOOL	0182826	0679	765X1	SERVICE, TUITION **
JEFFERSON COMMUNITY & TECHNIC	1813229	09/06/2017	240.00	ATHERTON HIGH SCHOOL	0182104	0679	070D	SERVICE, FEE **
KURTZ BROS INC	1812835	09/05/2017	47.36	ATHERTON HIGH SCHOOL	0182104	0610	125D	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	1812835	09/05/2017	53.00	ATHERTON HIGH SCHOOL	0182104	0610	125D	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125
KYACAC	1812722	09/01/2017	55.00	ATHERTON HIGH SCHOOL	0182053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
MURRAY STATE UNIVERSITY	1813428	09/07/2017	750.00	ATHERTON HIGH SCHOOL	0182826	0679	765X1	SERVICE, TUITION **
POMEROY IT SOLUTIONS	1812684	09/01/2017	124.68	ATHERTON HIGH SCHOOL	0181013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1812684	09/01/2017	159.99	ATHERTON HIGH SCHOOL	0181013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
RAYMOND WEAVER	1813497	09/07/2017	751.72	ATHERTON HIGH SCHOOL	0182826	0679	711X	BOOK, METHOD (7300) **
SCHOLASTIC MAGAZINES	1811949	08/30/2017	319.68	ATHERTON HIGH SCHOOL	0182826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1811949	08/30/2017	31.97	ATHERTON HIGH SCHOOL	0182826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1813144	09/06/2017	554.20	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813144	09/06/2017	44.73	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813144	09/06/2017	22.70	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813144	09/06/2017	119.06	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813144	09/06/2017	7.52	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813144	09/06/2017	142.36	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813144	09/06/2017	49.22	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813144	09/06/2017	11.35	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813144	09/06/2017	4.35	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813144	09/06/2017	4.35	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813144	09/06/2017	4.35	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813144	09/06/2017	7.25	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813144	09/06/2017	7.25	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813144	09/06/2017	7.25	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
17	FY	2018	10,636.42					
ACCO BRANDS USA LLC	1812448	08/31/2017	450.00	ATKINSON ELEMENTARY SCHOOL	1851087	0433	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS COST PER HOUR) ACCO BRANDS USA LLC VR#XXX
CARMICHAELS BOOKSTORE LLC	1813518	09/07/2017	146.26	ATKINSON ELEMENTARY SCHOOL	1852170	0643	310C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
HILLYARD KENTUCKY	1813500	09/07/2017	35.84	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593
SCHOOL NURSE SUPPLY	1813801	09/08/2017	11.65	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	35 COUNT CANISTER 12 CANISTERS PER CASE EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1813801	09/08/2017	17.95	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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SCHOOL NURSE SUPPLY	1813801	09/08/2017	8.95	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1813801	09/08/2017	6.25	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1813801	09/08/2017	4.84	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1813801	09/08/2017	3.14	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1813801	09/08/2017	9.15	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1813801	09/08/2017	3.51	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1813801	09/08/2017	7.15	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1813801	09/08/2017	3.41	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1813801	09/08/2017	7.06	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1813801	09/08/2017	17.95	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
VINCENNES ELECTRONICS INC	1813499	09/07/2017	40.00	ATKINSON ELEMENTARY SCHOOL	1851087	0433	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	1813499	09/07/2017	68.60	ATKINSON ELEMENTARY SCHOOL	1851087	0433	900XF	SERVICE, FLAT RATE CHARGE, TO PICKUP AND DELIVER A PORTABLE RADIO FOR REPAIR. VEI COMMUNICATIONS #JCPSPICK UP/DELIVERY
5	FY	2018	841.71					
CARDINAL OFFICE PRODUCTS	1812436	08/31/2017	390.03	AUBURNDALE ELEMENTARY SCHOOL	1271013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812436	08/31/2017	333.02	AUBURNDALE ELEMENTARY SCHOOL	1271013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812436	08/31/2017	333.02	AUBURNDALE ELEMENTARY SCHOOL	1271013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812436	08/31/2017	74.94	AUBURNDALE ELEMENTARY SCHOOL	1271013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812436	08/31/2017	127.31	AUBURNDALE ELEMENTARY SCHOOL	1271013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812726	09/01/2017	213.43	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812726	09/01/2017	213.43	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812726	09/01/2017	213.43	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812726	09/01/2017	340.44	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813561	09/07/2017	5.32	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813561	09/07/2017	73.22	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813561	09/07/2017	39.84	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813561	09/07/2017	24.04	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813561	09/07/2017	5.84	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813561	09/07/2017	8.76	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GOPHER SPORT	1812840	09/05/2017	499.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1812840	09/05/2017	179.85	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **

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GOPHER SPORT	1812840	09/05/2017	199.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1812840	09/05/2017	24.75	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1813232	09/06/2017	134.91	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1813232	09/06/2017	116.10	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
KURTZ BROS INC	1813502	09/07/2017	21.83	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
MEL OWEN MUSIC INC	1813501	09/07/2017	22.00	AUBURNDALE ELEMENTARY SCHOOL	222127	1790	737X	SERVICE, REPAIR BRASS INSTRUMENTS **
MEL OWEN MUSIC INC	1813501	09/07/2017	23.00	AUBURNDALE ELEMENTARY SCHOOL	222127	1790	737X	SERVICE, REPAIR BRASS INSTRUMENTS **
PYRAMID SCHOOL PRODUCTS	1813863	09/08/2017	18.81	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813863	09/08/2017	10.58	AUBURNDALE ELEMENTARY SCHOOL	1271077	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)
8	FY	2018	3,645.90					
HILLYARD KENTUCKY	1812629	09/01/2017	60.30	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
STUDIES WEEKLY	1812631	09/01/2017	183.60	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	BOOK **
2	FY	2018	243.90					
CARDINAL OFFICE PRODUCTS	1813145	09/06/2017	119.25	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813145	09/06/2017	166.95	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813145	09/06/2017	119.25	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813145	09/06/2017	119.25	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PRESENTATION SOLUTIONS	1813233	09/06/2017	289.95	BALLARD HIGH SCHOOL	1051118	0610	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
SCANTRON CORPORATION	1812004	08/30/2017	1,399.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SHEET, ANSWER **
SCANTRON CORPORATION	1812004	08/30/2017	279.80	BALLARD HIGH SCHOOL	1051118	0610	900XF	SHEET, ANSWER **
SCHOOL ON FIRE INC	1812632	09/01/2017	780.00	BALLARD HIGH SCHOOL	1051077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SCHOOL SPECIALTY	1811935	08/30/2017	50.64	BALLARD HIGH SCHOOL	1051121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1811935	08/30/2017	29.67	BALLARD HIGH SCHOOL	1051121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1811935	08/30/2017	116.12	BALLARD HIGH SCHOOL	1051121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1811935	08/30/2017	32.33	BALLARD HIGH SCHOOL	1051121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1811935	08/30/2017	238.40	BALLARD HIGH SCHOOL	1051121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1811935	08/30/2017	43.55	BALLARD HIGH SCHOOL	1051121	0610	900XA	TEACHING, AIDS & SUPPLIES **
5	FY	2018	3,784.16					
CARDINAL OFFICE PRODUCTS	1813215	09/06/2017	7.30	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1813215	09/06/2017	12.57	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813215	09/06/2017	2.34	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813215	09/06/2017	3.47	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813215	09/06/2017	13.67	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1813214	09/06/2017	15.10	BARRET TRADITIONAL MIDDLE SCH	0401059	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	1813214	09/06/2017	54.00	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
NATIONAL ART & SCHOOL SUPPLIES	1813216	09/06/2017	6.70	BARRET TRADITIONAL MIDDLE SCH	0401059	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1813216	09/06/2017	19.62	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
PERMA BOUND	1812259	08/31/2017	1,300.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
SCHOOL SPECIALTY	1813217	09/06/2017	7.92	BARRET TRADITIONAL MIDDLE SCH	0401059	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB. 500/BOX SCHOOL SMART VR #085021
SCHOOL SPECIALTY	1813217	09/06/2017	17.34	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
5	FY	2018	1,460.03					
SCHOOL HEALTH CORPORATION	1813533	09/07/2017	53.73	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
1	FY	2018	53.73					
POMEROY IT SOLUTIONS	1812544	08/31/2017	291.00	BELLEWOOD	2202179	0650	310C	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PREMIER AGENDAS	1811830	08/30/2017	90.00	BELLEWOOD	2201121	0610	103XA	BOOK, AGENDA ELEMENTARY (8" X 10")**
2	FY	2018	381.00					
BLUE MEDIA SUPPLY INC	1813521	09/07/2017	59.82	BLAKE ELEMENTARY SCHOOL	1491077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1812841	09/05/2017	2.35	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812841	09/05/2017	2.30	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812841	09/05/2017	2.30	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812841	09/05/2017	7.44	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812841	09/05/2017	7.25	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812841	09/05/2017	7.44	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812842	09/05/2017	37.60	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARMICHAELS BOOKSTORE LLC	1812836	09/05/2017	58.85	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812836	09/05/2017	48.40	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812836	09/05/2017	26.56	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1813523	09/07/2017	424.15	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
COMPLETE PRINTER SOURCE	1812440	08/31/2017	605.00	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DUPLICATOR SALES AND SERVICE IN	1812106	08/30/2017	944.00	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1812106	08/30/2017	188.00	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
MEL OWEN MUSIC INC	1813522	09/07/2017	122.00	BLAKE ELEMENTARY SCHOOL	1492826	0679	713X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS **
MEL OWEN MUSIC INC	1813522	09/07/2017	3.00	BLAKE ELEMENTARY SCHOOL	1492826	0679	713X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS **
NATIONAL ART & SCHOOL SUPPLIES	1812843	09/05/2017	91.56	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
OTC BRANDS INC	1812466	08/31/2017	49.32	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1812466	08/31/2017	113.43	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1812466	08/31/2017	36.99	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1812466	08/31/2017	36.99	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1811934	08/30/2017	87.69	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813218	09/06/2017	34.56	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	FLAG, U S CLASSROOM 12" X 18" ANNIN #042800 VR #016785
SOLUTION TREE LLC	1812633	09/01/2017	24.95	BLAKE ELEMENTARY SCHOOL	1491059	0645	900XF	DVD/COMPACT DISC/VHS TAPE **
SOLUTION TREE LLC	1812633	09/01/2017	2.49	BLAKE ELEMENTARY SCHOOL	1491059	0645	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHERS SYNERGY INC	1812437	08/31/2017	500.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	KIT, TEACHING **
14	FY	2018	3,524.44					
CARDINAL OFFICE PRODUCTS	1813524	09/07/2017	75.40	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
EDMENTUM INC	1813237	09/06/2017	350.00	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	SOFTWARE **
HILLYARD KENTUCKY	1812441	08/31/2017	20.10	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1812441	08/31/2017	35.84	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
KURTZ BROS INC	1813925	09/08/2017	19.47	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1813925	09/08/2017	2.50	BLOOM ELEMENTARY SCHOOL	2251977	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	1813925	09/08/2017	5.08	BLOOM ELEMENTARY SCHOOL	2251977	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	1813925	09/08/2017	2.60	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUI-MARK #41207 VR #57601
PYRAMID SCHOOL PRODUCTS	1813924	09/08/2017	1.80	BLOOM ELEMENTARY SCHOOL	2251977	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	1813924	09/08/2017	1.80	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	BADGE, "HELLO MY NAME IS" GREEN 2 1/4" X 3 3/8" 100/BX LEONARD #93525 VR #93525 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813924	09/08/2017	1.80	BLOOM ELEMENTARY SCHOOL	2251977	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	1813924	09/08/2017	10.18	BLOOM ELEMENTARY SCHOOL	2251977	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	1813924	09/08/2017	22.30	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813924	09/08/2017	5.98	BLOOM ELEMENTARY SCHOOL	2251977	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	1813924	09/08/2017	10.98	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323 (BID 7345JEFF)
SCHOOL SPECIALTY	1812230	08/31/2017	44.87	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1812230	08/31/2017	41.57	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1812230	08/31/2017	9.96	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1812230	08/31/2017	90.74	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1812230	08/31/2017	8.44	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1812603	09/01/2017	1,009.50	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813922	09/08/2017	1.48	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1813922	09/08/2017	3.94	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-051 VR #007830
SCHOOL SPECIALTY	1813922	09/08/2017	5.64	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA ARTISTA II #54-3132-042 VR #007707
SCHOOL SPECIALTY	1813922	09/08/2017	5.64	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA ARTISTA II #54-3132-044 VR #007716
SCHOOL SPECIALTY	1813922	09/08/2017	5.64	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA ARTISTA II #54-3132-036 VR #007722
SCHOOL SPECIALTY	1813922	09/08/2017	5.64	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1813922	09/08/2017	5.64	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA ARTISTA II #54-3132-040 VR #007728

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SCHOOL SPECIALTY	1813922	09/08/2017	7.75	BLOOM ELEMENTARY SCHOOL	2251977	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	1813922	09/08/2017	14.47	BLOOM ELEMENTARY SCHOOL	2251977	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	1813922	09/08/2017	14.47	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	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	1813922	09/08/2017	0.40	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
8	FY	2018	1,841.62					
CARDINAL OFFICE PRODUCTS	1812635	09/01/2017	100.79	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1812005	08/30/2017	11.89	BLUE LICK ELEMENTARY SCHOOL	0911077	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
DUPLICATOR SALES AND SERVICE IN	1812104	08/30/2017	708.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1812104	08/30/2017	120.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
NATIONAL ART & SCHOOL SUPPLIES	1812634	09/01/2017	694.80	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #560
PYRAMID SCHOOL PRODUCTS	1813528	09/07/2017	163.50	BLUE LICK ELEMENTARY SCHOOL	0911118	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	1813528	09/07/2017	82.35	BLUE LICK ELEMENTARY SCHOOL	0911118	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)
ROBOTIC EDUCATION AND COMPETITION	1813527	09/07/2017	150.00	BLUE LICK ELEMENTARY SCHOOL	0911053	0338	900XF	SERVICE, FEE **
SCHOOL SPECIALTY	1812683	09/01/2017	207.52	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813836	09/08/2017	230.34	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813836	09/08/2017	121.77	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING, AIDS & SUPPLIES **
8	FY	2018	2,590.96					
CARDINAL OFFICE PRODUCTS	1812112	08/30/2017	317.10	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1812846	09/05/2017	13.50	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1812846	09/05/2017	2.85	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP

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COMPLETE PRINTER SOURCE	1812846	09/05/2017	9.15	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAD, POST-IT-NOTES, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR #MMM6756SSUC
GBC	1813288	09/07/2017	1,000.00	BOWEN ELEMENTARY SCHOOL	0941077	0739	900XF	LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC (THIS ITEM DOES NOT INCLUDE FILM) (BID DISCOUNT IS 50.00% OFF LIST) **
LEARNING A-Z COMPANY	1813637	09/07/2017	949.50	BOWEN ELEMENTARY SCHOOL	0942170	0650	160C	SOFTWARE **
MATTHEW K MANNING	1812820	09/05/2017	400.00	BOWEN ELEMENTARY SCHOOL	0941118	0349	900XF	SERVICE, FEE **
NCS PEARSON	1813529	09/07/2017	126.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEST **
NCS PEARSON	1813529	09/07/2017	10.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PHONICS DANCE THE	1812814	09/05/2017	170.00	BOWEN ELEMENTARY SCHOOL	0941053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PYRAMID SCHOOL PRODUCTS	1812845	09/05/2017	11.90	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812845	09/05/2017	3.96	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812845	09/05/2017	21.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF)
RAYMOND WEAVER	1813871	09/08/2017	44.99	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
SCHOOL SPECIALTY	1811936	08/30/2017	352.46	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1811936	08/30/2017	83.81	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1811936	08/30/2017	54.00	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1811936	08/30/2017	56.75	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1811936	08/30/2017	22.70	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
10	FY	2018	4,022.97					
HILLYARD KENTUCKY	1813842	09/08/2017	16.44	BOYS & GIRLS HAVEN	9031121	0610	103XA	CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR CONTINENTAL #4114 VR #CON4114BE
HILLYARD KENTUCKY	1813842	09/08/2017	16.54	BOYS & GIRLS HAVEN	9031121	0610	103XA	DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1813842	09/08/2017	20.10	BOYS & GIRLS HAVEN	9031121	0610	103XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1813842	09/08/2017	215.04	BOYS & GIRLS HAVEN	9031121	0610	103XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1813842	09/08/2017	23.98	BOYS & GIRLS HAVEN	9031121	0610	103XA	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1813842	09/08/2017	28.54	BOYS & GIRLS HAVEN	9031121	0610	103XA	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
KURTZ BROS INC	1813870	09/08/2017	2.95	BOYS & GIRLS HAVEN	9031118	0610	103X	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	1813870	09/08/2017	5.92	BOYS & GIRLS HAVEN	9031118	0610	103X	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	1813870	09/08/2017	5.92	BOYS & GIRLS HAVEN	9031118	0610	103X	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	1813870	09/08/2017	5.92	BOYS & GIRLS HAVEN	9031118	0610	103X	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	1813870	09/08/2017	5.92	BOYS & GIRLS HAVEN	9031118	0610	103X	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	1813844	09/08/2017	51.80	BOYS & GIRLS HAVEN	9031121	0610	103XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1813844	09/08/2017	32.70	BOYS & GIRLS HAVEN	9031121	0610	103XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
PYRAMID SCHOOL PRODUCTS	1813843	09/08/2017	6.49	BOYS & GIRLS HAVEN	9031121	0610	103XA	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	1813843	09/08/2017	6.49	BOYS & GIRLS HAVEN	9031121	0610	103XA	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	1813843	09/08/2017	6.49	BOYS & GIRLS HAVEN	9031121	0610	103XA	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	1813843	09/08/2017	6.49	BOYS & GIRLS HAVEN	9031121	0610	103XA	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	1813843	09/08/2017	3.70	BOYS & GIRLS HAVEN	9031121	0610	103XA	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI050 VR #050 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813869	09/08/2017	12.58	BOYS & GIRLS HAVEN	9031977	0610	103XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1813869	09/08/2017	9.52	BOYS & GIRLS HAVEN	9031977	0610	103XA	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	1813869	09/08/2017	8.11	BOYS & GIRLS HAVEN	9031977	0610	103XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 (BID 7345JEFF)
SCHOLASTIC MAGAZINES	1813867	09/08/2017	84.90	BOYS & GIRLS HAVEN	9032179	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1813867	09/08/2017	149.85	BOYS & GIRLS HAVEN	9032179	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1813867	09/08/2017	99.90	BOYS & GIRLS HAVEN	9032179	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1813867	09/08/2017	142.35	BOYS & GIRLS HAVEN	9032179	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1813867	09/08/2017	189.80	BOYS & GIRLS HAVEN	9032179	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1813867	09/08/2017	66.68	BOYS & GIRLS HAVEN	9032179	0642	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1813868	09/08/2017	32.80	BOYS & GIRLS HAVEN	9031977	0610	103XA	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	1813868	09/08/2017	7.73	BOYS & GIRLS HAVEN	9031977	0610	103XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1813868	09/08/2017	2.96	BOYS & GIRLS HAVEN	9031977	0610	103XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
7	FY	2018	1,290.42					
MILLER TRANSPORTATION	1813545	09/07/2017	200.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0514	900XF	SERVICE, TRANSPORTATION **
1	FY	2018	200.00					
APPLE COMPUTER INC	1812115	08/30/2017	3,930.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0734		COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1813638	09/07/2017	349.50	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1812016	08/30/2017	839.10	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812016	08/30/2017	2.85	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813549	09/07/2017	23.99	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813549	09/07/2017	9.82	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813549	09/07/2017	19.08	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813549	09/07/2017	99.98	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GOPHER SPORT	1813505	09/07/2017	250.20	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
KENTUCKY SCHOOL SERVICE	1812012	08/30/2017	305.95	BRECKINRIDGE METROPOLITAN SCH	1291077	0733		FURNISHINGS, CLASSROOM AND OFFICE **
PCM SALES INC	1813546	09/07/2017	863.25	BRECKINRIDGE METROPOLITAN SCH	1291013	0734		PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1812003	08/30/2017	297.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
RESOURCES FOR EDUCATORS INC	1813547	09/07/2017	229.00	BRECKINRIDGE METROPOLITAN SCH	1292797	0642	310DM	SUBSCRIPTION, MAGAZINE **
SPRINT	1812198	08/31/2017	1,000.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0534	900XS	SERVICE, CELLULAR TELEPHONE (SPRINT/NEXTEL) ** (WSCA CONTRACT KY MA 758 1300000622)
U S POSTAL SERVICE	1812638	09/01/2017	1,029.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0531	900XS	SERVICE, POSTAGE/POSTAL **

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WT COX SUBSCRIPTIONS	1812006	08/30/2017	15.00	BRECKINRIDGE METROPOLITAN SCH	1291170	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1812006	08/30/2017	88.95	BRECKINRIDGE METROPOLITAN SCH	1291170	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1812006	08/30/2017	7.50	BRECKINRIDGE METROPOLITAN SCH	1291170	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1812006	08/30/2017	76.13	BRECKINRIDGE METROPOLITAN SCH	1291170	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1812006	08/30/2017	16.50	BRECKINRIDGE METROPOLITAN SCH	1291170	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1812006	08/30/2017	13.50	BRECKINRIDGE METROPOLITAN SCH	1291170	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1812006	08/30/2017	59.95	BRECKINRIDGE METROPOLITAN SCH	1291170	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1812006	08/30/2017	22.46	BRECKINRIDGE METROPOLITAN SCH	1291170	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1812006	08/30/2017	22.00	BRECKINRIDGE METROPOLITAN SCH	1291170	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1812006	08/30/2017	29.25	BRECKINRIDGE METROPOLITAN SCH	1291170	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
12	FY	2018	9,599.96					
GOPHER SPORT	1812847	09/05/2017	16.11	BRECKINRIDGE/FRANKLIN ELEMENT	0381918	0610	A17XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1812847	09/05/2017	10.75	BRECKINRIDGE/FRANKLIN ELEMENT	0381918	0610	A17XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
RADIOLAND INC	1812442	08/31/2017	4,197.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381918	0739	A17XA	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
RAYMOND WEAVER	1812637	09/01/2017	71.99	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0645	160D	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
3	FY	2018	4,296.25					
ACADEMIC TECHNOLOGIES INC	1812789	09/05/2017	3,689.00	BROOKLAWN	2211198	0734	103X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ACADEMIC TECHNOLOGIES INC	1812789	09/05/2017	230.00	BROOKLAWN	2211198	0734	103X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1812626	09/01/2017	76.80	BROOKLAWN	2212121	0650	103D	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1812626	09/01/2017	81.72	BROOKLAWN	2212121	0650	103D	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
2	FY	2018	4,077.52					
APPLE COMPUTER INC	1812197	08/31/2017	1,610.00	BROWN SCHOOL	1651077	0734	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1812197	08/31/2017	378.00	BROWN SCHOOL	1651077	0734	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1813235	09/06/2017	1,794.00	BROWN SCHOOL	1652170	0739	160D	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1813235	09/06/2017	594.00	BROWN SCHOOL	1652170	0739	160D	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1813235	09/06/2017	3,930.00	BROWN SCHOOL	1652170	0739	160D	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1813219	09/06/2017	34.30	BROWN SCHOOL	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813219	09/06/2017	70.50	BROWN SCHOOL	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1813361	09/07/2017	7,998.00	BROWN SCHOOL	1651118	0739	900XS	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1813361	09/07/2017	1,310.00	BROWN SCHOOL	1651118	0739	900XS	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1813361	09/07/2017	1,458.00	BROWN SCHOOL	1651118	0739	900XS	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1813361	09/07/2017	638.00	BROWN SCHOOL	1651118	0739	900XS	INTEGRATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1813361	09/07/2017	493.24	BROWN SCHOOL	1651118	0739	900XS	INTEGRATION OF SMART CLASSROOMS (UK-1642-16C) **

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KMEA	1812818	09/05/2017	125.00	BROWN SCHOOL	1652826	0679	737X	SERVICE, CONFERENCE & SEMINAR **
KMEA	1812818	09/05/2017	65.00	BROWN SCHOOL	1652826	0679	737X	SERVICE, CONFERENCE & SEMINAR **
KMEA	1812818	09/05/2017	15.00	BROWN SCHOOL	1652826	0679	737X	SERVICE, CONFERENCE & SEMINAR **
KMEA	1813408	09/07/2017	125.00	BROWN SCHOOL	1652826	0679	737X6	SERVICE, CONFERENCE & SEMINAR **
KMEA	1813408	09/07/2017	65.00	BROWN SCHOOL	1652826	0679	737X6	SERVICE, CONFERENCE & SEMINAR **
KMEA	1813408	09/07/2017	15.00	BROWN SCHOOL	1652826	0679	737X6	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1813551	09/07/2017	14.16	BROWN SCHOOL	1651118	0610	900XS	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1813551	09/07/2017	15.40	BROWN SCHOOL	1651118	0610	900XS	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX STANDARD ENVELOPE #1 VR #17128
KURTZ BROS INC	1813551	09/07/2017	11.56	BROWN SCHOOL	1651118	0610	900XS	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #17051
KURTZ BROS INC	1813934	09/08/2017	21.25	BROWN SCHOOL	1651118	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1813934	09/08/2017	27.50	BROWN SCHOOL	1651118	0610	900XS	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON #5472 VR #54011
NATIONAL ART & SCHOOL SUPPLIES	1813562	09/07/2017	34.40	BROWN SCHOOL	1651118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1813562	09/07/2017	34.40	BROWN SCHOOL	1651118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	1813562	09/07/2017	3.36	BROWN SCHOOL	1651118	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539
PREMIER AGENDAS	1813168	09/06/2017	87.10	BROWN SCHOOL	1652826	0679	737X3	BOOK, AGENDA HIGH SCHOOL (5" X 8")**
PYRAMID SCHOOL PRODUCTS	1813552	09/07/2017	11.15	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813552	09/07/2017	22.38	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813552	09/07/2017	18.81	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813552	09/07/2017	2.10	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)
PYRAMID SCHOOL PRODUCTS	1813552	09/07/2017	1.71	BROWN SCHOOL	1651118	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1" CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813943	09/08/2017	12.54	BROWN SCHOOL	1651118	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813943	09/08/2017	13.90	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	1813943	09/08/2017	3.30	BROWN SCHOOL	1651118	0610	900XS	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)

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SCHOLASTIC INC	1813550	09/07/2017	137.50	BROWN SCHOOL	1652826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	1813550	09/07/2017	24.75	BROWN SCHOOL	1652826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	1813550	09/07/2017	137.50	BROWN SCHOOL	1652826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	1813550	09/07/2017	24.75	BROWN SCHOOL	1652826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	1813550	09/07/2017	132.00	BROWN SCHOOL	1652826	0679	737X5	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	1813550	09/07/2017	23.76	BROWN SCHOOL	1652826	0679	737X5	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	1813550	09/07/2017	132.00	BROWN SCHOOL	1652826	0679	737X4	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	1813550	09/07/2017	23.76	BROWN SCHOOL	1652826	0679	737X4	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	1813550	09/07/2017	275.00	BROWN SCHOOL	1652826	0679	738X5	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	1813550	09/07/2017	49.50	BROWN SCHOOL	1652826	0679	738X5	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	1813550	09/07/2017	302.50	BROWN SCHOOL	1652826	0679	738X5	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	1813550	09/07/2017	54.45	BROWN SCHOOL	1652826	0679	738X5	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	1813550	09/07/2017	16.23	BROWN SCHOOL	1652826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	1813550	09/07/2017	16.23	BROWN SCHOOL	1652826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	1813550	09/07/2017	15.58	BROWN SCHOOL	1652826	0679	737X4	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	1813550	09/07/2017	15.58	BROWN SCHOOL	1652826	0679	737X5	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	1813550	09/07/2017	32.45	BROWN SCHOOL	1652826	0679	738X5	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	1813550	09/07/2017	35.70	BROWN SCHOOL	1652826	0679	738X5	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1813169	09/06/2017	2.88	BROWN SCHOOL	1651118	0610	900XS	FLAG, U S CLASSROOM 12" X 18" ANNIN #042800 VR #016785
SCHOOL SPECIALTY	1813169	09/06/2017	8.67	BROWN SCHOOL	1651118	0610	900XS	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1813169	09/06/2017	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
SCHOOL SPECIALTY	1813169	09/06/2017	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	1813169	09/06/2017	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	1813169	09/06/2017	13.50	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK TRU-RAY #6586 VR #1439765
SCHOOL SPECIALTY	1813169	09/06/2017	3.87	BROWN SCHOOL	1651118	0610	900XS	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1813932	09/08/2017	12.90	BROWN SCHOOL	1651118	0610	900XS	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1813932	09/08/2017	13.00	BROWN SCHOOL	1651118	0610	900XS	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT/RIGHT HANDED, 1 3/4" CUT, STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94307096J VR #372701
15	FY	2018	22,578.32					
DEAN DORTON ALLEN FORD PLLC	1811922	08/30/2017	160,000.00	BUSINESS SERVICES	BS11083	0342		SERVICE, AUDIT (RFP #3041) PART B INTERNAL AUDIT FOR JEFFERSON COUNTY PUBLIC SCHOOLS

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STROTHMAN & COMPANY P S C	1813567	09/07/2017	310,000.00	BUSINESS SERVICES	BS11083	0342		SERVICE, BUSINESS CONSULTANTS **
2	FY	2018	470,000.00					
APPERSON INC	1813606	09/07/2017	36.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	FORM, MISCELLANEOUS **
APPERSON INC	1813606	09/07/2017	12.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
CENGAGE LEARNING	1813605	09/07/2017	570.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0644	900XA	BOOK **
CENGAGE LEARNING	1813605	09/07/2017	71.25	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FLINN SCIENTIFIC FOUNDATION	1812018	08/30/2017	149.85	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
HILLYARD KENTUCKY	1813872	09/08/2017	201.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
ID CARD SYSTEMS INC	1812731	09/01/2017	6,645.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
NATIONAL ART & SCHOOL SUPPLIES	1812019	08/30/2017	41.25	BUTLER TRADITIONAL HIGH SCHOOL	0451147	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
POMEROY IT SOLUTIONS	1813626	09/07/2017	40.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1813626	09/07/2017	55.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1813162	09/06/2017	6.49	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813162	09/06/2017	10.90	BUTLER TRADITIONAL HIGH SCHOOL	0451977	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	1813162	09/06/2017	2.38	BUTLER TRADITIONAL HIGH SCHOOL	0451977	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	1813162	09/06/2017	10.98	BUTLER TRADITIONAL HIGH SCHOOL	0451977	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)
SADDLEBACK EDUCATIONAL INC	1813607	09/07/2017	6.36	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	TEACHING, AIDS & SUPPLIES **
SADDLEBACK EDUCATIONAL INC	1813607	09/07/2017	7.16	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	TEACHING, AIDS & SUPPLIES **
SADDLEBACK EDUCATIONAL INC	1813607	09/07/2017	21.48	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	TEACHING, AIDS & SUPPLIES **
SADDLEBACK EDUCATIONAL INC	1813607	09/07/2017	63.60	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	TEACHING, AIDS & SUPPLIES **
SADDLEBACK EDUCATIONAL INC	1813607	09/07/2017	6.36	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0641	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812351	08/31/2017	723.90	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE, W/LEGS, 18". CLASSROOM SELECT/AIS #208, VR#1357323, COLORS: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW, (BEIGE - 16" OR LOWER ONLY) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1812354	08/31/2017	2,762.60	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1813835	09/08/2017	8.57	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813835	09/08/2017	4.74	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813835	09/08/2017	16.69	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813835	09/08/2017	16.69	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	TEACHING, AIDS & SUPPLIES **

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VWR FUNDING INC	1812017	08/30/2017	423.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1812017	08/30/2017	280.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
13	FY	2018	12,194.85					
CARMICHAELS BOOKSTORE LLC	1813163	09/06/2017	124.34	BYCK ELEMENTARY SCHOOL	2431031	0643	900XF	BOOK **
ENGINEERING IS ELEMENTARY	1812054	08/30/2017	9.00	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
ENGINEERING IS ELEMENTARY	1812054	08/30/2017	9.00	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
ENGINEERING IS ELEMENTARY	1812054	08/30/2017	9.00	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
ENGINEERING IS ELEMENTARY	1812054	08/30/2017	9.00	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
ENGINEERING IS ELEMENTARY	1812054	08/30/2017	9.00	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
ENGINEERING IS ELEMENTARY	1812054	08/30/2017	9.00	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
ENGINEERING IS ELEMENTARY	1812054	08/30/2017	9.00	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	BOOK **
GHEENS SCIENCE HALL RAUCH PLAN	1813873	09/08/2017	525.00	BYCK ELEMENTARY SCHOOL	2432104	0349	125D	SERVICE, FEE **
HARVARD ASSOCIATES INC	1812552	08/31/2017	1,199.90	BYCK ELEMENTARY SCHOOL	2432170	0734	460B	KIT, TEACHING **
HARVARD ASSOCIATES INC	1812552	08/31/2017	125.91	BYCK ELEMENTARY SCHOOL	2432170	0734	460B	KIT, TEACHING **
HARVARD ASSOCIATES INC	1812552	08/31/2017	269.46	BYCK ELEMENTARY SCHOOL	2432170	0734	460B	KIT, TEACHING **
HARVARD ASSOCIATES INC	1812552	08/31/2017	36.00	BYCK ELEMENTARY SCHOOL	2432170	0734	460B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING	1812020	08/30/2017	3,286.62	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	1,478.70	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	1,202.95	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	223.09	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	238.04	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	225.74	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	102.30	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	55.77	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	139.45	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	697.27	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	139.45	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	278.91	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	111.57	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	72.48	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	649.14	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	44.57	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	148.76	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	83.67	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	1,247.13	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	320.85	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	139.47	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	232.45	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	2,585.40	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	148.76	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	148.76	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	97.62	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **

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LAKESHORE LEARNING	1812020	08/30/2017	555.21	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	2,759.31	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	1,339.03	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	260.36	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	260.36	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	96.65	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	96.65	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	96.65	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	169.13	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	557.97	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	111.57	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	208.25	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	1,064.85	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	553.35	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	520.73	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	316.04	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	18.59	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	284.58	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	359.91	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	367.35	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	555.21	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	37.16	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	37.16	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	511.50	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	37.16	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	37.19	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	106.90	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	83.69	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	111.57	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	223.13	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	74.39	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	1,548.11	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	85.52	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	69.70	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	464.07	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	46.49	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	3,509.82	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	2,782.24	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	92.96	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	232.41	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	2,603.93	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	37.19	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	92.98	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	65.09	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	167.32	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	111.54	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING	1812020	08/30/2017	27.89	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	138.57	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	743.81	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	353.31	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	111.56	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	297.53	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	839.79	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	3,286.62	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	325.43	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	185.96	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	139.47	BYCK ELEMENTARY SCHOOL	2432170	0643	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	37.18	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	297.53	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	83.67	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	104.12	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	89.22	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	316.04	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	312.42	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812020	08/30/2017	148.76	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING, AIDS & SUPPLIES **
LEGO EDUCATION	1812553	08/31/2017	389.95	BYCK ELEMENTARY SCHOOL	2432170	0734	460B	KIT, TEACHING **
LEGO EDUCATION	1812553	08/31/2017	175.95	BYCK ELEMENTARY SCHOOL	2432170	0734	460B	KIT, TEACHING **
MOBYMAX LLC	1813301	09/07/2017	2,461.00	BYCK ELEMENTARY SCHOOL	2432170	0650	160C	SERVICE, SUBSCRIPTION (ON-LINE) **
PROSYS INFORMATION SYSTEMS	1813234	09/06/2017	7,110.00	BYCK ELEMENTARY SCHOOL	2432170	0734	460B	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
RESOURCES FOR READING	1813874	09/08/2017	42.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1813874	09/08/2017	19.95	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1813874	09/08/2017	10.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1813444	09/07/2017	1,268.89	BYCK ELEMENTARY SCHOOL	2431987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS 2017) (1020) **
VINCENNES ELECTRONICS INC	1812199	08/31/2017	54.00	BYCK ELEMENTARY SCHOOL	2431077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
VINCENNES ELECTRONICS INC	1812199	08/31/2017	54.00	BYCK ELEMENTARY SCHOOL	2431077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
VINCENNES ELECTRONICS INC	1812199	08/31/2017	52.15	BYCK ELEMENTARY SCHOOL	2431077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
VINCENNES ELECTRONICS INC	1812199	08/31/2017	40.00	BYCK ELEMENTARY SCHOOL	2431077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
VINCENNES ELECTRONICS INC	1812199	08/31/2017	40.00	BYCK ELEMENTARY SCHOOL	2431077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
VINCENNES ELECTRONICS INC	1812199	08/31/2017	109.83	BYCK ELEMENTARY SCHOOL	2431077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
VINCENNES ELECTRONICS INC	1812199	08/31/2017	40.98	BYCK ELEMENTARY SCHOOL	2431077	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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VINCENNES ELECTRONICS INC	1812199	08/31/2017	40.00	BYCK ELEMENTARY SCHOOL	2431077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
VINCENNES ELECTRONICS INC	1812199	08/31/2017	40.00	BYCK ELEMENTARY SCHOOL	2431077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
VINCENNES ELECTRONICS INC	1812199	08/31/2017	148.58	BYCK ELEMENTARY SCHOOL	2431077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
VINCENNES ELECTRONICS INC	1812199	08/31/2017	40.00	BYCK ELEMENTARY SCHOOL	2431077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
VINCENNES ELECTRONICS INC	1812199	08/31/2017	65.23	BYCK ELEMENTARY SCHOOL	2431077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
VINCENNES ELECTRONICS INC	1812199	08/31/2017	64.00	BYCK ELEMENTARY SCHOOL	2431077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
VINCENNES ELECTRONICS INC	1812199	08/31/2017	134.58	BYCK ELEMENTARY SCHOOL	2431077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
VINCENNES ELECTRONICS INC	1812199	08/31/2017	61.23	BYCK ELEMENTARY SCHOOL	2431077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
VINCENNES ELECTRONICS INC	1812199	08/31/2017	123.58	BYCK ELEMENTARY SCHOOL	2431077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
WHOLESALE SCHOOLWEAR INC	1812640	09/01/2017	198.00	BYCK ELEMENTARY SCHOOL	2432104	0610	125D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1812640	09/01/2017	198.00	BYCK ELEMENTARY SCHOOL	2432104	0610	125D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1812640	09/01/2017	198.00	BYCK ELEMENTARY SCHOOL	2432104	0610	125D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLOR) **
12	FY	2018	61,182.28					
POMEROY IT SOLUTIONS	1812641	09/01/2017	200.00	CAMP TAYLOR ELEMENTARY	0041077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1812641	09/01/2017	198.00	CAMP TAYLOR ELEMENTARY	0041077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	1812730	09/01/2017	5,970.00	CAMP TAYLOR ELEMENTARY	0042170	0734	310D	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1812730	09/01/2017	750.00	CAMP TAYLOR ELEMENTARY	0042170	0734	310C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1812730	09/01/2017	1,650.00	CAMP TAYLOR ELEMENTARY	0042170	0734	310D	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1812730	09/01/2017	300.00	CAMP TAYLOR ELEMENTARY	0042170	0734	310C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1812730	09/01/2017	150.00	CAMP TAYLOR ELEMENTARY	0042170	0734	310C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
ROBOTIC EDUCATION AND COMPETITION	1812725	09/01/2017	150.00	CAMP TAYLOR ELEMENTARY	0041077	0338	900XF	SERVICE, FEE **
SCHOOL SPECIALTY	1812058	08/30/2017	33.35	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ORANGE PACON RAINBOW KRAFT #0063100 VR #027294
SCHOOL SPECIALTY	1812058	08/30/2017	30.79	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON RAINBOW KRAFT #0063300 VR #027282
SCHOOL SPECIALTY	1812228	08/31/2017	149.07	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES **
5	FY	2018	9,581.21					
A M ELECTRIC CO INC	1812065	08/30/2017	12.05	CANE RUN ELEMENTARY	0051077	0610	900XF	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
A M ELECTRIC CO INC	1812065	08/30/2017	14.76	CANE RUN ELEMENTARY	0051077	0610	900XF	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
ACCO BRANDS USA LLC	1813935	09/08/2017	684.48	CANE RUN ELEMENTARY	0051118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. (2 ROLLS PER BOX - PRICED PER BOX) GBC #3126514 NAP-LAM I. NO SUBSTITUTE.
CARDINAL OFFICE PRODUCTS	1813164	09/06/2017	180.15	CANE RUN ELEMENTARY	0052104	0739	070D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ETA HAND2MIND	1812061	08/30/2017	21.24	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1812061	08/30/2017	4.21	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES **
HEINEMANN	1812063	08/30/2017	4,950.00	CANE RUN ELEMENTARY	0052170	0643	120C	BOOK **
HEINEMANN	1812063	08/30/2017	4,950.00	CANE RUN ELEMENTARY	0052170	0643	120C	BOOK **
HEINEMANN	1812063	08/30/2017	891.00	CANE RUN ELEMENTARY	0052170	0643	120C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LIFETOUCH STUDIO	1812816	09/05/2017	800.00	CANE RUN ELEMENTARY	0052826	0679	733X	BOOK **
6	FY	2018	12,507.89					
NASCO	1812646	09/01/2017	420.46	CAREER & TECH ED SYSTEM WIDE	9351147	0692	TDAXA	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
NASCO	1812646	09/01/2017	28.56	CAREER & TECH ED SYSTEM WIDE	9351147	0692	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE	1812779	09/05/2017	92.28	CAREER & TECH ED SYSTEM WIDE	9351147	0692	TDAXA	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
POCKET NURSE	1812779	09/05/2017	494.67	CAREER & TECH ED SYSTEM WIDE	9351147	0692	TDAXA	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
POCKET NURSE	1812779	09/05/2017	1,463.12	CAREER & TECH ED SYSTEM WIDE	9351147	0692	TDAXA	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
POCKET NURSE	1812779	09/05/2017	205.01	CAREER & TECH ED SYSTEM WIDE	9351147	0692	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE J SARLEY COMPANY	1813977	09/08/2017	499.32	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1813977	09/08/2017	148.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **

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THE J SARLEY COMPANY	1813977	09/08/2017	326.74	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1813977	09/08/2017	337.09	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1813977	09/08/2017	105.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1813977	09/08/2017	124.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1813977	09/08/2017	223.12	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1813977	09/08/2017	242.22	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1813977	09/08/2017	125.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1813977	09/08/2017	89.36	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1813977	09/08/2017	213.56	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1813977	09/08/2017	1,098.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1813977	09/08/2017	189.84	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1813977	09/08/2017	218.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1813977	09/08/2017	147.10	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1813977	09/08/2017	189.32	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1813977	09/08/2017	186.20	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1813977	09/08/2017	135.15	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1813977	09/08/2017	549.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1813977	09/08/2017	180.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1813977	09/08/2017	258.88	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1813977	09/08/2017	110.16	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1813977	09/08/2017	70.88	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1813977	09/08/2017	6.64	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1813977	09/08/2017	47.99	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1813977	09/08/2017	342.58	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1813977	09/08/2017	171.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1813977	09/08/2017	25.60	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1813977	09/08/2017	27.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **

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THE J SARLEY COMPANY	1813977	09/08/2017	126.28	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1813977	09/08/2017	280.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1813977	09/08/2017	25.46	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1813977	09/08/2017	139.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1813977	09/08/2017	57.42	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1813977	09/08/2017	81.57	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1813977	09/08/2017	418.84	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1813977	09/08/2017	227.68	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1813977	09/08/2017	292.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1813977	09/08/2017	67.48	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1813977	09/08/2017	57.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1813977	09/08/2017	119.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1813977	09/08/2017	151.36	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
3	FY	2018	11,134.94					
CARDINAL OFFICE PRODUCTS	1813904	09/08/2017	13.58	CARITAS PEACE ACADEMY	7841121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813904	09/08/2017	27.98	CARITAS PEACE ACADEMY	7841121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813904	09/08/2017	25.00	CARITAS PEACE ACADEMY	7841121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813904	09/08/2017	38.55	CARITAS PEACE ACADEMY	7841121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813904	09/08/2017	26.40	CARITAS PEACE ACADEMY	7841121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813906	09/08/2017	73.80	CARITAS PEACE ACADEMY	7842121	0650	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813906	09/08/2017	221.88	CARITAS PEACE ACADEMY	7842121	0650	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1812859	09/05/2017	13.99	CARITAS PEACE ACADEMY	7841170	0643	103XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812859	09/05/2017	13.99	CARITAS PEACE ACADEMY	7841170	0643	103XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812859	09/05/2017	69.93	CARITAS PEACE ACADEMY	7841170	0643	103XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812859	09/05/2017	5.59	CARITAS PEACE ACADEMY	7841170	0643	103XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812859	09/05/2017	5.59	CARITAS PEACE ACADEMY	7841170	0643	103XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812859	09/05/2017	5.59	CARITAS PEACE ACADEMY	7841170	0643	103XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1812859	09/05/2017	5.59	CARITAS PEACE ACADEMY	7841170	0643	103XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812859	09/05/2017	5.59	CARITAS PEACE ACADEMY	7841170	0643	103XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812859	09/05/2017	5.59	CARITAS PEACE ACADEMY	7841170	0643	103XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812859	09/05/2017	5.59	CARITAS PEACE ACADEMY	7841170	0643	103XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812859	09/05/2017	5.59	CARITAS PEACE ACADEMY	7841170	0643	103XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1812861	09/05/2017	34.35	CARITAS PEACE ACADEMY	7841121	0610	103XA	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	1812861	09/05/2017	90.00	CARITAS PEACE ACADEMY	7841121	0610	103XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORT CUT END TAB 100/BOX FOR SHELF FILING SYSTEMS 11 POINT DOUBLE PLY STYLE DOUBLE THICK TAB SMEAD #24134 VR #SMD24134
COMPLETE PRINTER SOURCE	1812861	09/05/2017	1.70	CARITAS PEACE ACADEMY	7841121	0610	103XA	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1812861	09/05/2017	4.50	CARITAS PEACE ACADEMY	7841121	0610	103XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1812861	09/05/2017	75.60	CARITAS PEACE ACADEMY	7841121	0610	103XA	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1812861	09/05/2017	73.50	CARITAS PEACE ACADEMY	7841121	0610	103XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
CREATIVE IMAGE TECHNOLOGIES	1813728	09/08/2017	1,310.00	CARITAS PEACE ACADEMY	7841170	0734	103XA	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
NATIONAL ART & SCHOOL SUPPLIES	1812860	09/05/2017	51.80	CARITAS PEACE ACADEMY	7841121	0610	103XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1812860	09/05/2017	14.31	CARITAS PEACE ACADEMY	7841121	0610	103XA	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1812860	09/05/2017	14.31	CARITAS PEACE ACADEMY	7841121	0610	103XA	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1812860	09/05/2017	18.00	CARITAS PEACE ACADEMY	7841121	0610	103XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1812860	09/05/2017	16.70	CARITAS PEACE ACADEMY	7841121	0610	103XA	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	1812860	09/05/2017	12.45	CARITAS PEACE ACADEMY	7841121	0610	103XA	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
PYRAMID SCHOOL PRODUCTS	1813905	09/08/2017	6.30	CARITAS PEACE ACADEMY	7841121	0610	103XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813905	09/08/2017	13.96	CARITAS PEACE ACADEMY	7841121	0610	103XA	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813905	09/08/2017	23.80	CARITAS PEACE ACADEMY	7841121	0610	103XA	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	1813905	09/08/2017	19.47	CARITAS PEACE ACADEMY	7841121	0610	103XA	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	1813905	09/08/2017	19.47	CARITAS PEACE ACADEMY	7841121	0610	103XA	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	1813905	09/08/2017	19.47	CARITAS PEACE ACADEMY	7841121	0610	103XA	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	1813905	09/08/2017	19.47	CARITAS PEACE ACADEMY	7841121	0610	103XA	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	1813905	09/08/2017	19.47	CARITAS PEACE ACADEMY	7841121	0610	103XA	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	1813905	09/08/2017	19.47	CARITAS PEACE ACADEMY	7841121	0610	103XA	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	1813905	09/08/2017	19.47	CARITAS PEACE ACADEMY	7841121	0610	103XA	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	1813905	09/08/2017	1.65	CARITAS PEACE ACADEMY	7841121	0610	103XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813905	09/08/2017	1.65	CARITAS PEACE ACADEMY	7841121	0610	103XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813907	09/08/2017	45.49	CARITAS PEACE ACADEMY	7841121	0610	103XA	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 (BID 7345JEFF)
SCHOOL SPECIALTY	1813191	09/06/2017	79.19	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813191	09/06/2017	44.02	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813191	09/06/2017	44.02	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813191	09/06/2017	44.02	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813191	09/06/2017	22.04	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813762	09/08/2017	466.68	CARITAS PEACE ACADEMY	7841198	0733	103X	CHAIR, ALL PURPOSE, TRADITIONAL STYLE, SLED BASE 17-1/2". CLASSROOM SELECT/AIS #107SB, VR #1503574, COLORS: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW (SPECIFY COLOR) **

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SCHOOL SPECIALTY	1813837	09/08/2017	10.75	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813837	09/08/2017	10.55	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813837	09/08/2017	5.27	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813837	09/08/2017	11.21	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813837	09/08/2017	15.77	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES **
11	FY	2018	3,269.70					
ADVENTURE PROMOTIONS LLC	1812069	08/30/2017	191.00	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
CARDINAL OFFICE PRODUCTS	1812071	08/30/2017	99.98	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812071	08/30/2017	16.62	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812071	08/30/2017	3.09	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812071	08/30/2017	75.04	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812071	08/30/2017	88.50	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812071	08/30/2017	88.50	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812071	08/30/2017	159.30	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812071	08/30/2017	159.30	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812071	08/30/2017	36.86	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
NASP	1812073	08/30/2017	312.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	733X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
PEPPER J W INC	1812200	08/31/2017	3.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SHEET MUSIC **
PEPPER J W INC	1812200	08/31/2017	3.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SHEET MUSIC **
PEPPER J W INC	1812200	08/31/2017	3.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SHEET MUSIC **
PEPPER J W INC	1812200	08/31/2017	3.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SHEET MUSIC **
PEPPER J W INC	1812200	08/31/2017	7.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SHEET MUSIC **
PEPPER J W INC	1812200	08/31/2017	3.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SHEET MUSIC **
PEPPER J W INC	1812200	08/31/2017	3.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SHEET MUSIC **
PEPPER J W INC	1812200	08/31/2017	5.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SHEET MUSIC **
PEPPER J W INC	1812200	08/31/2017	5.99	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SHEET MUSIC **
PEPPER J W INC	1812200	08/31/2017	5.99	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SHEET MUSIC **
PEPPER J W INC	1812200	08/31/2017	5.99	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SHEET MUSIC **
PEPPER J W INC	1812200	08/31/2017	5.99	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SHEET MUSIC **
PEPPER J W INC	1812200	08/31/2017	5.99	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	SHEET MUSIC **
SCHOOL NURSE SUPPLY	1813800	09/08/2017	57.15	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1812250	08/31/2017	52.70	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812250	08/31/2017	15.81	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812250	08/31/2017	5.90	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812250	08/31/2017	4.09	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	TEACHING, AIDS & SUPPLIES **
6	FY	2018	1,425.79					
MILLER TRANSPORTATION	1813608	09/07/2017	360.00	CARTER TRADITIONAL ELEMENTARY	6802104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
SCHOLASTIC MAGAZINES	1812642	09/01/2017	525.00	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	SUBSCRIPTION, MAGAZINE **

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SCHOLASTIC MAGAZINES	1812642	09/01/2017	52.50	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1812642	09/01/2017	1,758.20	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1812642	09/01/2017	378.00	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1812642	09/01/2017	504.00	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1812642	09/01/2017	321.81	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	1813802	09/08/2017	89.77	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1813802	09/08/2017	11.84	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1813802	09/08/2017	25.11	CARTER TRADITIONAL ELEMENTARY	6801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1812499	08/31/2017	28.56	CARTER TRADITIONAL ELEMENTARY	6801118	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	1812499	08/31/2017	4.76	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" TABLET RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1812499	08/31/2017	7.16	CARTER TRADITIONAL ELEMENTARY	6801118	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	1812499	08/31/2017	25.80	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PENCIL, WRITING INTERMEDIATE, 3.6MM BLACK LEAD, PENCIL DIAMETER 11/32", 12/BOX, NO ERASER, SCHOOL SMART #089786 VR #089786
SCHOOL SPECIALTY	1812499	08/31/2017	11.28	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA ARTISTA II #54-3132-036 VR #007722
SCHOOL SPECIALTY	1812499	08/31/2017	11.28	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA ARTISTA II #54-3132-042 VR #007707
SCHOOL SPECIALTY	1812604	09/01/2017	2.11	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812604	09/01/2017	11.87	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812604	09/01/2017	15.83	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812604	09/01/2017	5.01	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812604	09/01/2017	5.17	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812604	09/01/2017	2.17	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
VINCENNES ELECTRONICS INC	1812074	08/30/2017	548.40	CARTER TRADITIONAL ELEMENTARY	6801987	0739	900XA	SERVICE, FLAT RATE CHARGE, TO PICKUP AND DELIVER A PORTABLE RADIO FOR REPAIR. Vei COMMUNICATIONS #JCPSPICK UP/DELIVERY
VINCENNES ELECTRONICS INC	1812074	08/30/2017	288.00	CARTER TRADITIONAL ELEMENTARY	6801987	0739	900XA	SERVICE, FLAT RATE CHARGE, TO PICKUP AND DELIVER A PORTABLE RADIO FOR REPAIR. Vei COMMUNICATIONS #JCPSPICK UP/DELIVERY
VINCENNES ELECTRONICS INC	1812074	08/30/2017	480.00	CARTER TRADITIONAL ELEMENTARY	6801987	0434	900XA	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. Vei COMMUNICATIONS #LABOR
6	FY	2018	5,473.63					
AGILE SPORTS TECHNOLOGIES	1812091	08/30/2017	1,800.00	CENTRAL HIGH SCHOOL	1791025	0650	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
CARDINAL OFFICE PRODUCTS	1812252	08/31/2017	293.99	CENTRAL HIGH SCHOOL	1792826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813609	09/07/2017	160.92	CENTRAL HIGH SCHOOL	1791118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813609	09/07/2017	182.96	CENTRAL HIGH SCHOOL	1791118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1813609	09/07/2017	80.46	CENTRAL HIGH SCHOOL	1791118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813610	09/07/2017	17.62	CENTRAL HIGH SCHOOL	1791118	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813610	09/07/2017	85.80	CENTRAL HIGH SCHOOL	1791118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813611	09/07/2017	42.30	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1812505	08/31/2017	297.72	CENTRAL HIGH SCHOOL	1791059	0641	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1813165	09/06/2017	1,494.25	CENTRAL HIGH SCHOOL	1792170	0643	310C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CDW GOVERNMENT INC	1812551	08/31/2017	6,929.00	CENTRAL HIGH SCHOOL	1792170	0734	310B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1812551	08/31/2017	1,394.00	CENTRAL HIGH SCHOOL	1792170	0734	310B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1812551	08/31/2017	410.00	CENTRAL HIGH SCHOOL	1792170	0734	310B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1812551	08/31/2017	205.00	CENTRAL HIGH SCHOOL	1792170	0734	310B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1812551	08/31/2017	1,025.00	CENTRAL HIGH SCHOOL	1792170	0734	310B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1812551	08/31/2017	1,358.00	CENTRAL HIGH SCHOOL	1792170	0734	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
HILLYARD KENTUCKY	1813166	09/06/2017	38.94	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140
HILLYARD KENTUCKY	1813166	09/06/2017	60.30	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
IDENTISYS	1813929	09/08/2017	1,785.00	CENTRAL HIGH SCHOOL	1791977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
IDENTISYS	1813929	09/08/2017	105.00	CENTRAL HIGH SCHOOL	1791977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
IDENTISYS	1813929	09/08/2017	50.00	CENTRAL HIGH SCHOOL	1791977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IDENTISYS	1813930	09/08/2017	70.00	CENTRAL HIGH SCHOOL	1791977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
IDENTISYS	1813930	09/08/2017	650.00	CENTRAL HIGH SCHOOL	1791977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
IDENTISYS	1813930	09/08/2017	22.72	CENTRAL HIGH SCHOOL	1791977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KYACAC	1813926	09/08/2017	40.00	CENTRAL HIGH SCHOOL	1792053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
LANG COMPANY	1813041	09/06/2017	174.00	CENTRAL HIGH SCHOOL	1791118	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
MCKENZIE EDDIE A	1812201	08/31/2017	1,500.00	CENTRAL HIGH SCHOOL	1795358	0349	085X	SERVICE, INSTRUCTIONAL **
NIMLOK KENTUCKY CONCEPT DISPL	1813928	09/08/2017	225.00	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	DISPLAY **
NIMLOK KENTUCKY CONCEPT DISPL	1813928	09/08/2017	450.00	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	DISPLAY **
NIMLOK KENTUCKY CONCEPT DISPL	1813928	09/08/2017	350.00	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	DISPLAY **
PEARSON LEARNING GROUP	1813927	09/08/2017	1,649.64	CENTRAL HIGH SCHOOL	1791170	0644	900XA	BOOK **
PEARSON LEARNING GROUP	1813927	09/08/2017	123.72	CENTRAL HIGH SCHOOL	1791170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON LEARNING GROUP	1813945	09/08/2017	3,183.95	CENTRAL HIGH SCHOOL	1791170	0644	900XA	BOOK **
PEARSON LEARNING GROUP	1813945	09/08/2017	238.80	CENTRAL HIGH SCHOOL	1791170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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POMEROY IT SOLUTIONS	1812092	08/30/2017	1,448.00	CENTRAL HIGH SCHOOL	1791077	0739	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1812092	08/30/2017	100.00	CENTRAL HIGH SCHOOL	1791077	0739	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1812557	08/31/2017	286.00	CENTRAL HIGH SCHOOL	1792826	0679	712X1	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1813443	09/07/2017	470.60	CENTRAL HIGH SCHOOL	1791987	0733	900XA	STOOL, TEACHERS' ADJUSTABLE HEIGHT 23"- 31" W/PAD. CLASSROOM SELECT/AIS #1441251, SEAT COLOR: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW, PADDING COLOR: BLACK MARBLE OR SOLID BLACK (SPECIFY COLO
TEACHERS DISCOVERY	1812506	08/31/2017	19.99	CENTRAL HIGH SCHOOL	1791118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1812506	08/31/2017	22.95	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1812506	08/31/2017	19.98	CENTRAL HIGH SCHOOL	1791118	0645	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1812506	08/31/2017	10.00	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1812506	08/31/2017	22.30	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1812506	08/31/2017	14.98	CENTRAL HIGH SCHOOL	1791118	0645	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1812506	08/31/2017	16.22	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE VALU NET CORPORATION	1813931	09/08/2017	3,689.00	CENTRAL HIGH SCHOOL	1791170	0643	900XA	BOOK **
THE VALU NET CORPORATION	1813931	09/08/2017	169.92	CENTRAL HIGH SCHOOL	1791170	0643	900XA	BOOK **
THE VALU NET CORPORATION	1813931	09/08/2017	385.89	CENTRAL HIGH SCHOOL	1791170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
USA TODAY	1813587	09/07/2017	276.53	CENTRAL HIGH SCHOOL	1791059	0642	900XF	SUBSCRIPTION, MAGAZINE **
VET MED TEAM LLC	1813588	09/07/2017	1,600.00	CENTRAL HIGH SCHOOL	1792138	0646	348D	TEST **
24	FY	2018	35,704.73					
COMPLETE PRINTER SOURCE	1813170	09/06/2017	36.00	CHENOWETH ELEMENTARY SCHOOL	0461118	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 **
HOUGHTON MIFFLIN	1813201	09/06/2017	750.00	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	735X	AIDS, MISCELLANEOUS TEACHING **
NATIONAL ART & SCHOOL SUPPLIES	1813178	09/06/2017	25.56	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
SCHOOL SPECIALTY	1812229	08/31/2017	427.46	CHENOWETH ELEMENTARY SCHOOL	0461059	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
4	FY	2018	1,239.02					
CARDINAL OFFICE PRODUCTS	1812102	08/30/2017	64.44	CHURCHILL PARK REHABILITATION	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812102	08/30/2017	54.57	CHURCHILL PARK REHABILITATION	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812102	08/30/2017	40.29	CHURCHILL PARK REHABILITATION	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812102	08/30/2017	32.22	CHURCHILL PARK REHABILITATION	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812102	08/30/2017	32.90	CHURCHILL PARK REHABILITATION	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812508	08/31/2017	207.54	CHURCHILL PARK REHABILITATION	9172826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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GOPHER SPORT	1812670	09/01/2017	80.91	CHURCHILL PARK REHABILITATION	9172826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
HILLYARD KENTUCKY	1813179	09/06/2017	60.30	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KROGER	1812702	09/01/2017	800.00	CHURCHILL PARK REHABILITATION	9171077	0616	900XS	FOOD, MISCELLANEOUS (KROGER ONLY) **
SCHOOL SPECIALTY	1812231	08/31/2017	1.45	CHURCHILL PARK REHABILITATION	9171121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812231	08/31/2017	111.27	CHURCHILL PARK REHABILITATION	9171121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813180	09/06/2017	16.45	CHURCHILL PARK REHABILITATION	9171061	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813180	09/06/2017	8.18	CHURCHILL PARK REHABILITATION	9171121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813180	09/06/2017	3.29	CHURCHILL PARK REHABILITATION	9171121	0610		TEACHING, AIDS & SUPPLIES **
TAYLOR BROTHER DOOR LOCK LLC	1813629	09/07/2017	49.95	CHURCHILL PARK REHABILITATION	9171061	0610		SUPPLIES, MISCELLANEOUS SAFETY **
TAYLOR BROTHER DOOR LOCK LLC	1813629	09/07/2017	8.00	CHURCHILL PARK REHABILITATION	9171061	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	FY	2018	1,571.76					
CARMICHAELS BOOKSTORE LLC	1812350	08/31/2017	297.32	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812664	09/01/2017	307.61	COCHRAN ELEMENTARY SCHOOL	3232170	0643	160C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1813171	09/06/2017	28.80	COCHRAN ELEMENTARY SCHOOL	3231977	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	1813171	09/06/2017	19.08	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
HURST OFFICE SUPPLIERS	1812392	08/31/2017	345.11	COCHRAN ELEMENTARY SCHOOL	3231118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISCOUNT IS 60.01%) **
LAKESHORE LEARNING	1813630	09/07/2017	80.88	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1812850	09/05/2017	27.80	COCHRAN ELEMENTARY SCHOOL	3231977	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	1812850	09/05/2017	25.56	COCHRAN ELEMENTARY SCHOOL	3231977	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	1812850	09/05/2017	68.80	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1812850	09/05/2017	68.80	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PREMIER AGENDAS	1812361	08/31/2017	10.25	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10")**
PREMIER AGENDAS	1812361	08/31/2017	41.00	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10")**
PYRAMID SCHOOL PRODUCTS	1813631	09/07/2017	26.19	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813631	09/07/2017	8.36	COCHRAN ELEMENTARY SCHOOL	3231977	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
PYRAMID SCHOOL PRODUCTS	1813631	09/07/2017	61.20	COCHRAN ELEMENTARY SCHOOL	3231977	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 **
SCHOOL SPECIALTY	1812421	08/31/2017	99.59	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812421	08/31/2017	92.70	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	TEACHING, AIDS & SUPPLIES **
9	FY	2018	1,609.05					
BOOTLEG BAR B Q CO INC	1813531	09/07/2017	594.41	COCHRANE ELEMENTARY SCHOOL	0832797	0616	310DM	FOOD, MISCELLANEOUS **
CARDINAL OFFICE PRODUCTS	1812422	08/31/2017	34.04	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812422	08/31/2017	34.04	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1812418	08/31/2017	72.79	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
DREAMBOX LEARNING INC	1813300	09/07/2017	6,000.00	COCHRANE ELEMENTARY SCHOOL	0832170	0650	120C	SOFTWARE **
KROGER	1813059	09/06/2017	129.97	COCHRANE ELEMENTARY SCHOOL	0832797	0616	310DM	FOOD, MISCELLANEOUS **
SCHOLASTIC MAGAZINES	1813172	09/06/2017	549.50	COCHRANE ELEMENTARY SCHOOL	0831059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1813172	09/06/2017	54.95	COCHRANE ELEMENTARY SCHOOL	0831059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1811854	08/30/2017	48.24	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
7	FY	2018	7,517.94					
CARDINAL OFFICE PRODUCTS	1813181	09/06/2017	110.84	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
NATIONAL ART & SCHOOL SUPPLIES	1812855	09/05/2017	97.36	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
NATIONAL ART & SCHOOL SUPPLIES	1812855	09/05/2017	154.40	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #560
SCHOOL SPECIALTY	1812365	08/31/2017	67.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK (20 EA WHITE; 15 EA BLACK, FEST. GREEN, SCARLET, YELLOW; 10 EA ORANGE ,ROYAL BLUE; 5 EA PINK, SKY BLUE, VIOLET, BROWN.) TRU-RAY #6587, VR #1439766
SCHOOL SPECIALTY	1812851	09/05/2017	4.56	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG SUNWORKS #6307 VR #1506461
SCHOOL SPECIALTY	1812851	09/05/2017	4.96	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG SUNWORKS #6607, VR #299528
SCHOOL SPECIALTY	1812851	09/05/2017	4.56	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG SUNWORKS #6707 VR #201211
SCHOOL SPECIALTY	1812851	09/05/2017	4.24	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG SUNWORKS #7407 VR #201217
SCHOOL SPECIALTY	1812851	09/05/2017	4.24	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	1812851	09/05/2017	4.24	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG SUNWORKS #8407 VR #201202
SCHOOL SPECIALTY	1812851	09/05/2017	5.52	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON SUNWORKS #9907 VR #201199

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SCHOOL SPECIALTY	1812851	09/05/2017	4.24	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG SUNWORKS #7207 VR #201200
SCHOOL SPECIALTY	1812851	09/05/2017	4.52	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG SUNWORKS #9207 VR #1506484
SCHOOL SPECIALTY	1812851	09/05/2017	2.22	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	1812851	09/05/2017	8.54	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1812851	09/05/2017	33.20	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051
4	FY	2018	515.14					
CARMICHAELS BOOKSTORE LLC	1812415	08/31/2017	665.00	COLLEGE & CAREER READINESS	ST12053	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812415	08/31/2017	42.50	COLLEGE & CAREER READINESS	ST12053	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
HURST OFFICE SUPPLIERS	1812727	09/01/2017	1,233.75	COLLEGE & CAREER READINESS	ST12053	0734	140C	CARTS, COMPUTER LAPTOP STORAGE WITH ELECTRICAL CHARGING CAPABILITIES AND SURGE PROTECTION DA-LITE (7302) (BID DISCOUNT IS 25.00%) **
KRYTERION INC	1812414	08/31/2017	1,000.00	COLLEGE & CAREER READINESS	ST12053	0338	140C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
POMEROY IT SOLUTIONS	1812113	08/30/2017	1,569.37	COLLEGE & CAREER READINESS	ST11161	0734	900XS	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
POMEROY IT SOLUTIONS	1812113	08/30/2017	135.99	COLLEGE & CAREER READINESS	ST11161	0734	900XS	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
SHI INTERNATIONAL CORP	1813236	09/06/2017	12,255.00	COLLEGE & CAREER READINESS	ST12146	0650	348D	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
5	FY	2018	16,901.61					
CARDINAL OFFICE PRODUCTS	1813619	09/07/2017	59.99	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813619	09/07/2017	59.99	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813619	09/07/2017	59.99	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813619	09/07/2017	59.99	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813619	09/07/2017	59.99	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1812371	08/31/2017	25.80	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	1812411	08/31/2017	323.82	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SUPPLIES, COMPUTER/PRINTER **
NATIONAL ART & SCHOOL SUPPLIES	1812369	08/31/2017	9.20	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1812369	08/31/2017	47.70	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1812369	08/31/2017	33.48	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46730
NATIONAL ART & SCHOOL SUPPLIES	1812370	08/31/2017	5.60	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1812370	08/31/2017	12.45	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1812370	08/31/2017	9.81	COMPUTER EDUCATION SUPPORT	CE11507	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	1812370	08/31/2017	32.70	COMPUTER EDUCATION SUPPORT	CE11507	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
5	FY	2018	800.51					
ALEKS CORPORATION	1812202	08/31/2017	4,250.00	CONWAY MIDDLE SCHOOL	1642170	0650	120C	SOFTWARE **
APPLING RENEE	1812556	08/31/2017	360.00	CONWAY MIDDLE SCHOOL	1642104	0349	125D	SERVICE, GROUP MENTORING (7330) ***
CARDINAL OFFICE PRODUCTS	1813634	09/07/2017	92.23	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813634	09/07/2017	92.23	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813634	09/07/2017	43.41	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1812728	09/01/2017	30.20	CONWAY MIDDLE SCHOOL	1641118	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
PYRAMID SCHOOL PRODUCTS	1812852	09/05/2017	25.45	CONWAY MIDDLE SCHOOL	1641118	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)
SCHOLASTIC INCORPORATED	1812177	08/31/2017	230.67	CONWAY MIDDLE SCHOOL	1642170	0643	120C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INCORPORATED	1812177	08/31/2017	313.17	CONWAY MIDDLE SCHOOL	1642170	0643	120C	SUBSCRIPTION, MAGAZINE **
6	FY	2018	5,437.36					
APPLE COMPUTER INC	1812235	08/31/2017	7,860.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0739	160C	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1812401	08/31/2017	182.44	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812401	08/31/2017	122.13	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812401	08/31/2017	244.26	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812401	08/31/2017	244.26	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812401	08/31/2017	11.24	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812401	08/31/2017	11.24	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812401	08/31/2017	11.24	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812401	08/31/2017	44.96	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812401	08/31/2017	28.10	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812401	08/31/2017	11.24	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812401	08/31/2017	9.54	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1812401	08/31/2017	41.04	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812423	08/31/2017	105.89	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812423	08/31/2017	188.86	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812423	08/31/2017	243.90	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812423	08/31/2017	243.90	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812423	08/31/2017	243.90	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812423	08/31/2017	8.37	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1813303	09/07/2017	20.10	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1813303	09/07/2017	35.84	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
THUTO NHLEKISANA	1813592	09/07/2017	2,000.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0349	125D	SERVICE, FEE **
THUTO NHLEKISANA	1813592	09/07/2017	2,000.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0349	125D	SERVICE, FEE **
U S POSTAL SERVICE	1812402	08/31/2017	1,500.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0531	900XF	SERVICE, POSTAGE/POSTAL **
6	FY	2018	15,414.15					
ARROW ELECTRIC CO INC	1813578	09/07/2017	800.00	CROSBY MIDDLE SCHOOL	1191077	0434	900XF	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #5) EMT CONDUIT VR#12 AWG THHN WIRE ** (AS SPECIFIED BY BID 7215)
ARROW ELECTRIC CO INC	1813578	09/07/2017	420.00	CROSBY MIDDLE SCHOOL	1191077	0434	900XF	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #6) HUBBLE VR#5362BL ** (AS SPECIFIED BY BID 7215)
CARDINAL OFFICE PRODUCTS	1813645	09/08/2017	43.38	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GOPHER SPORT	1812192	08/31/2017	152.10	CROSBY MIDDLE SCHOOL	1191025	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1812192	08/31/2017	448.20	CROSBY MIDDLE SCHOOL	1191025	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
PROVEN LEARNING LLC	1811925	08/30/2017	3,125.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	SOFTWARE **
SHIVELY SPORTING GOODS	1812541	08/31/2017	125.00	CROSBY MIDDLE SCHOOL	1191025	0739	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	1812542	08/31/2017	288.60	CROSBY MIDDLE SCHOOL	1191025	0739	900XF	HELMET, FOOTBALL, YOUTH. SCHUTT AIR STANDARD VR #79770 SPECIFY SIZE*
SHIVELY SPORTING GOODS	1813577	09/07/2017	59.85	CROSBY MIDDLE SCHOOL	1191025	0610	900XF	BALL, TENNIS 3 CANS OF 3 BALLS EACH. WILSON VR #WRT1001. NO SUBSTITUTE
VINCENNES ELECTRONICS INC	1812628	09/01/2017	520.00	CROSBY MIDDLE SCHOOL	1191077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
VINCENNES ELECTRONICS INC	1813579	09/07/2017	697.02	CROSBY MIDDLE SCHOOL	1191077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
9	FY	2018	6,679.15					
CARDINAL OFFICE PRODUCTS	1812545	08/31/2017	193.16	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1812545	08/31/2017	28.36	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812578	09/01/2017	125.32	CRUMS LANE ELEMENTARY SCHOOL	0922104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1812549	08/31/2017	11.40	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	1812549	08/31/2017	8.30	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	1812549	08/31/2017	9.42	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED, & WHITE)
COMPLETE PRINTER SOURCE	1812901	09/06/2017	191.22	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	SAMSILL #1858 VR #SAM1858 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1813681	09/08/2017	14.25	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1813681	09/08/2017	9.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	1813681	09/08/2017	5.10	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
KURTZ BROS INC	1813675	09/08/2017	59.20	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
LANG COMPANY	1812275	08/31/2017	320.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310C	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"x11" PAPER, LEATHERETTE EMBOSSD STOCK, ASST COLORS (25/BOX) FILE E-Z #80128 VR #16005
LANG COMPANY	1812275	08/31/2017	65.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310C	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LEARNING A-Z COMPANY	1811920	08/30/2017	1,189.58	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310C	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LOUISVILLE JEFFERSON CO METRO C	1813682	09/08/2017	275.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0679	125D	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1812548	08/31/2017	183.30	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	1813586	09/07/2017	51.80	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1813586	09/07/2017	32.70	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
OFFICE DEPOT INC	1812547	08/31/2017	13.98	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	1812547	08/31/2017	13.98	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	1812547	08/31/2017	13.98	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	1812547	08/31/2017	13.98	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	1812547	08/31/2017	13.98	CRUMS LANE ELEMENTARY SCHOOL	0921118	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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PYRAMID SCHOOL PRODUCTS	1813676	09/08/2017	59.50	CRUMS LANE ELEMENTARY SCHOOL	0921118	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)
SCHOLASTIC MAGAZINES	1813778	09/08/2017	2,271.50	CRUMS LANE ELEMENTARY SCHOOL	0922170	0642	310D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1813778	09/08/2017	239.25	CRUMS LANE ELEMENTARY SCHOOL	0922170	0642	310D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1812546	08/31/2017	49.50	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1812546	08/31/2017	28.94	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	1812550	08/31/2017	6.27	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	1812550	08/31/2017	120.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1812593	09/01/2017	3.68	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812593	09/01/2017	6.75	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812593	09/01/2017	18.54	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812593	09/01/2017	10.30	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG SUNWORKS #6526 VR #090206
SCHOOL SPECIALTY	1812593	09/01/2017	7.90	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812593	09/01/2017	9.23	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812593	09/01/2017	9.23	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812593	09/01/2017	43.55	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812902	09/06/2017	53.40	CRUMS LANE ELEMENTARY SCHOOL	0922170	0674	310C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812902	09/06/2017	48.80	CRUMS LANE ELEMENTARY SCHOOL	0922170	0674	310C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812902	09/06/2017	97.60	CRUMS LANE ELEMENTARY SCHOOL	0922170	0674	310C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812902	09/06/2017	48.80	CRUMS LANE ELEMENTARY SCHOOL	0922170	0674	310C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812902	09/06/2017	48.80	CRUMS LANE ELEMENTARY SCHOOL	0922170	0674	310C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813635	09/07/2017	12.66	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813635	09/07/2017	28.32	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813635	09/07/2017	12.66	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813635	09/07/2017	13.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813635	09/07/2017	1.25	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813635	09/07/2017	1.25	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813635	09/07/2017	7.25	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813635	09/07/2017	57.35	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813635	09/07/2017	23.74	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813635	09/07/2017	8.97	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813635	09/07/2017	8.84	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813635	09/07/2017	174.20	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
TIME FOR KIDS	1813779	09/08/2017	371.25	CRUMS LANE ELEMENTARY SCHOOL	0922170	0642	310D	SUBSCRIPTION, MAGAZINE **
20	FY	2018	6,730.31					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1812575	09/01/2017	0.96	CURRICULUM MANAGEMENT	CM12053	0610	140C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1812093	08/30/2017	3,648.00	CURRICULUM MANAGEMENT	CM12287	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812094	08/30/2017	207.90	CURRICULUM MANAGEMENT	CM12027	0643	401C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812094	08/30/2017	46.12	CURRICULUM MANAGEMENT	CM12027	0643	401C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812291	08/31/2017	125.93	CURRICULUM MANAGEMENT	CM12282	0643	140C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812291	08/31/2017	1,763.02	CURRICULUM MANAGEMENT	CM12282	0643	140C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812291	08/31/2017	125.93	CURRICULUM MANAGEMENT	CM12282	0643	140C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812291	08/31/2017	125.93	CURRICULUM MANAGEMENT	CM12282	0643	140C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812291	08/31/2017	125.93	CURRICULUM MANAGEMENT	CM12282	0643	140C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812291	08/31/2017	125.93	CURRICULUM MANAGEMENT	CM12282	0643	140C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812291	08/31/2017	125.93	CURRICULUM MANAGEMENT	CM12282	0643	140C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812291	08/31/2017	125.93	CURRICULUM MANAGEMENT	CM12282	0643	140C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812291	08/31/2017	106.34	CURRICULUM MANAGEMENT	CM12282	0643	140C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812291	08/31/2017	132.93	CURRICULUM MANAGEMENT	CM12282	0643	140C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812291	08/31/2017	118.93	CURRICULUM MANAGEMENT	CM12282	0643	140C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812291	08/31/2017	160.93	CURRICULUM MANAGEMENT	CM12282	0643	140C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812291	08/31/2017	139.93	CURRICULUM MANAGEMENT	CM12282	0643	140C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812292	08/31/2017	391.75	CURRICULUM MANAGEMENT	CM12282	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812292	08/31/2017	392.00	CURRICULUM MANAGEMENT	CM12282	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812292	08/31/2017	219.27	CURRICULUM MANAGEMENT	CM12282	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812292	08/31/2017	355.95	CURRICULUM MANAGEMENT	CM12282	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812292	08/31/2017	69.93	CURRICULUM MANAGEMENT	CM12282	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812292	08/31/2017	416.50	CURRICULUM MANAGEMENT	CM12282	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812292	08/31/2017	76.93	CURRICULUM MANAGEMENT	CM12282	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812292	08/31/2017	441.00	CURRICULUM MANAGEMENT	CM12282	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812292	08/31/2017	591.50	CURRICULUM MANAGEMENT	CM12282	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812292	08/31/2017	76.93	CURRICULUM MANAGEMENT	CM12282	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812292	08/31/2017	90.93	CURRICULUM MANAGEMENT	CM12282	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1812292	08/31/2017	55.93	CURRICULUM MANAGEMENT	CM12282	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812292	08/31/2017	336.00	CURRICULUM MANAGEMENT	CM12282	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812292	08/31/2017	1,540.00	CURRICULUM MANAGEMENT	CM12282	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812292	08/31/2017	392.00	CURRICULUM MANAGEMENT	CM12282	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812292	08/31/2017	69.93	CURRICULUM MANAGEMENT	CM12282	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812292	08/31/2017	145.77	CURRICULUM MANAGEMENT	CM12282	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812292	08/31/2017	112.00	CURRICULUM MANAGEMENT	CM12282	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812292	08/31/2017	76.93	CURRICULUM MANAGEMENT	CM12282	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812292	08/31/2017	69.93	CURRICULUM MANAGEMENT	CM12282	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812292	08/31/2017	69.93	CURRICULUM MANAGEMENT	CM12282	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812292	08/31/2017	318.50	CURRICULUM MANAGEMENT	CM12282	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812292	08/31/2017	195.75	CURRICULUM MANAGEMENT	CM12282	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812292	08/31/2017	100.48	CURRICULUM MANAGEMENT	CM12282	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812292	08/31/2017	76.93	CURRICULUM MANAGEMENT	CM12282	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812292	08/31/2017	69.93	CURRICULUM MANAGEMENT	CM12282	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812292	08/31/2017	69.93	CURRICULUM MANAGEMENT	CM12282	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812293	08/31/2017	41.98	CURRICULUM MANAGEMENT	CM12286	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812293	08/31/2017	47.57	CURRICULUM MANAGEMENT	CM12286	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812293	08/31/2017	47.57	CURRICULUM MANAGEMENT	CM12286	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812293	08/31/2017	47.57	CURRICULUM MANAGEMENT	CM12286	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812293	08/31/2017	187.95	CURRICULUM MANAGEMENT	CM12286	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812293	08/31/2017	187.95	CURRICULUM MANAGEMENT	CM12286	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812293	08/31/2017	187.95	CURRICULUM MANAGEMENT	CM12286	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812293	08/31/2017	559.00	CURRICULUM MANAGEMENT	CM12286	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812293	08/31/2017	519.00	CURRICULUM MANAGEMENT	CM12286	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812293	08/31/2017	239.60	CURRICULUM MANAGEMENT	CM12286	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812293	08/31/2017	247.60	CURRICULUM MANAGEMENT	CM12286	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1812293	08/31/2017	247.60	CURRICULUM MANAGEMENT	CM12286	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812293	08/31/2017	199.60	CURRICULUM MANAGEMENT	CM12286	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812293	08/31/2017	883.50	CURRICULUM MANAGEMENT	CM12286	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812293	08/31/2017	646.80	CURRICULUM MANAGEMENT	CM12286	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812293	08/31/2017	670.80	CURRICULUM MANAGEMENT	CM12286	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812293	08/31/2017	622.80	CURRICULUM MANAGEMENT	CM12286	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812293	08/31/2017	839.79	CURRICULUM MANAGEMENT	CM12286	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812293	08/31/2017	671.79	CURRICULUM MANAGEMENT	CM12286	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812293	08/31/2017	419.79	CURRICULUM MANAGEMENT	CM12286	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812294	08/31/2017	4,155.30	CURRICULUM MANAGEMENT	CM12282	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812294	08/31/2017	2,808.20	CURRICULUM MANAGEMENT	CM12282	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812294	08/31/2017	2,656.20	CURRICULUM MANAGEMENT	CM12282	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812294	08/31/2017	71.73	CURRICULUM MANAGEMENT	CM12282	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812294	08/31/2017	3,835.62	CURRICULUM MANAGEMENT	CM12282	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812294	08/31/2017	223.60	CURRICULUM MANAGEMENT	CM12282	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812294	08/31/2017	103.80	CURRICULUM MANAGEMENT	CM12282	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812294	08/31/2017	239.60	CURRICULUM MANAGEMENT	CM12282	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812294	08/31/2017	247.60	CURRICULUM MANAGEMENT	CM12282	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812294	08/31/2017	99.80	CURRICULUM MANAGEMENT	CM12282	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812294	08/31/2017	147.25	CURRICULUM MANAGEMENT	CM12282	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812294	08/31/2017	107.80	CURRICULUM MANAGEMENT	CM12282	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812294	08/31/2017	207.60	CURRICULUM MANAGEMENT	CM12282	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812294	08/31/2017	223.93	CURRICULUM MANAGEMENT	CM12282	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812295	08/31/2017	1,062.50	CURRICULUM MANAGEMENT	CM12284	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812295	08/31/2017	1,565.12	CURRICULUM MANAGEMENT	CM12284	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812295	08/31/2017	1,755.12	CURRICULUM MANAGEMENT	CM12284	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812295	08/31/2017	108.16	CURRICULUM MANAGEMENT	CM12284	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1812296	08/31/2017	447.20	CURRICULUM MANAGEMENT	CM12282	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812296	08/31/2017	239.60	CURRICULUM MANAGEMENT	CM12282	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812296	08/31/2017	742.80	CURRICULUM MANAGEMENT	CM12282	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812296	08/31/2017	299.40	CURRICULUM MANAGEMENT	CM12282	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812296	08/31/2017	883.50	CURRICULUM MANAGEMENT	CM12282	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812296	08/31/2017	646.80	CURRICULUM MANAGEMENT	CM12282	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812296	08/31/2017	670.80	CURRICULUM MANAGEMENT	CM12282	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812296	08/31/2017	671.79	CURRICULUM MANAGEMENT	CM12282	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812296	08/31/2017	419.79	CURRICULUM MANAGEMENT	CM12282	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812296	08/31/2017	1,118.40	CURRICULUM MANAGEMENT	CM12282	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812296	08/31/2017	958.40	CURRICULUM MANAGEMENT	CM12282	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812296	08/31/2017	727.65	CURRICULUM MANAGEMENT	CM12282	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812296	08/31/2017	950.60	CURRICULUM MANAGEMENT	CM12282	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812296	08/31/2017	990.40	CURRICULUM MANAGEMENT	CM12282	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812297	08/31/2017	4,406.50	CURRICULUM MANAGEMENT	CM12284	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812297	08/31/2017	4,406.50	CURRICULUM MANAGEMENT	CM12284	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812298	08/31/2017	702.05	CURRICULUM MANAGEMENT	CM12274	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812298	08/31/2017	1,235.00	CURRICULUM MANAGEMENT	CM12274	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812298	08/31/2017	912.00	CURRICULUM MANAGEMENT	CM12274	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812298	08/31/2017	689.85	CURRICULUM MANAGEMENT	CM12274	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812298	08/31/2017	689.85	CURRICULUM MANAGEMENT	CM12274	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812298	08/31/2017	689.85	CURRICULUM MANAGEMENT	CM12274	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812298	08/31/2017	1,470.40	CURRICULUM MANAGEMENT	CM12274	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812298	08/31/2017	2,301.60	CURRICULUM MANAGEMENT	CM12274	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812298	08/31/2017	1,965.60	CURRICULUM MANAGEMENT	CM12274	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812298	08/31/2017	6,450.50	CURRICULUM MANAGEMENT	CM12274	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812298	08/31/2017	1,055.52	CURRICULUM MANAGEMENT	CM12274	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1812298	08/31/2017	1,101.60	CURRICULUM MANAGEMENT	CM12274	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812298	08/31/2017	1,341.60	CURRICULUM MANAGEMENT	CM12274	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812298	08/31/2017	119.25	CURRICULUM MANAGEMENT	CM12274	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812321	08/31/2017	300.72	CURRICULUM MANAGEMENT	CM12278	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812321	08/31/2017	300.72	CURRICULUM MANAGEMENT	CM12278	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812321	08/31/2017	300.72	CURRICULUM MANAGEMENT	CM12278	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812321	08/31/2017	300.72	CURRICULUM MANAGEMENT	CM12278	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812321	08/31/2017	300.72	CURRICULUM MANAGEMENT	CM12278	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812321	08/31/2017	25.48	CURRICULUM MANAGEMENT	CM12278	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812321	08/31/2017	25.48	CURRICULUM MANAGEMENT	CM12278	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812321	08/31/2017	25.48	CURRICULUM MANAGEMENT	CM12278	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812321	08/31/2017	25.48	CURRICULUM MANAGEMENT	CM12278	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812321	08/31/2017	25.48	CURRICULUM MANAGEMENT	CM12278	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812321	08/31/2017	25.48	CURRICULUM MANAGEMENT	CM12278	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812321	08/31/2017	1,501.00	CURRICULUM MANAGEMENT	CM12278	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812321	08/31/2017	379.52	CURRICULUM MANAGEMENT	CM12278	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812321	08/31/2017	426.79	CURRICULUM MANAGEMENT	CM12278	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812321	08/31/2017	759.05	CURRICULUM MANAGEMENT	CM12278	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812321	08/31/2017	559.20	CURRICULUM MANAGEMENT	CM12278	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812321	08/31/2017	959.20	CURRICULUM MANAGEMENT	CM12278	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812324	08/31/2017	727.65	CURRICULUM MANAGEMENT	CM12285	0643	401D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812325	08/31/2017	279.86	CURRICULUM MANAGEMENT	CM12278	0643	140C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CHRISTOPHER ALAN MILLER	1813239	09/06/2017	2,000.00	CURRICULUM MANAGEMENT	CM11274	0650	900XS	SOFTWARE **
DAVIS PUBLICATIONS INC	1812377	08/31/2017	2,608.50	CURRICULUM MANAGEMENT	CM12285	0643	140C	BOOK **
DAVIS PUBLICATIONS INC	1812377	08/31/2017	51.90	CURRICULUM MANAGEMENT	CM12285	0643	140C	BOOK **
DAVIS PUBLICATIONS INC	1812377	08/31/2017	51.90	CURRICULUM MANAGEMENT	CM12285	0643	140C	BOOK **
DAVIS PUBLICATIONS INC	1812377	08/31/2017	51.90	CURRICULUM MANAGEMENT	CM12285	0643	140C	BOOK **
DAVIS PUBLICATIONS INC	1812377	08/31/2017	276.42	CURRICULUM MANAGEMENT	CM12285	0643	140C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DAVIS PUBLICATIONS INC	1812378	08/31/2017	2,173.75	CURRICULUM MANAGEMENT	CM12285	0643	140C	BOOK **
DAVIS PUBLICATIONS INC	1812378	08/31/2017	51.90	CURRICULUM MANAGEMENT	CM12285	0643	140C	BOOK **
DAVIS PUBLICATIONS INC	1812378	08/31/2017	51.90	CURRICULUM MANAGEMENT	CM12285	0643	140C	BOOK **
DAVIS PUBLICATIONS INC	1812378	08/31/2017	51.90	CURRICULUM MANAGEMENT	CM12285	0643	140C	BOOK **

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DAVIS PUBLICATIONS INC	1812378	08/31/2017	232.95	CURRICULUM MANAGEMENT	CM12285	0643	140C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DELTA EDUCATION INC	1812600	09/01/2017	3,728.00	CURRICULUM MANAGEMENT	CM12283	0643	401B	KIT, TEACHING **
DELTA EDUCATION INC	1812600	09/01/2017	0.00	CURRICULUM MANAGEMENT	CM12283	0643	401B	KIT, TEACHING **
DELTA EDUCATION INC	1812600	09/01/2017	223.68	CURRICULUM MANAGEMENT	CM12283	0643	401B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	1812803	09/05/2017	236.00	CURRICULUM MANAGEMENT	CM11284	0650	900XS	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
ENGINEERING IS ELEMENTARY	1813148	09/06/2017	2,160.00	CURRICULUM MANAGEMENT	CM12053	0610	352C	SUPPLIES, MISCELLANEOUS TEACHING **
ENGINEERING IS ELEMENTARY	1813148	09/06/2017	330.00	CURRICULUM MANAGEMENT	CM12053	0610	352C	SUPPLIES, MISCELLANEOUS TEACHING **
ENGINEERING IS ELEMENTARY	1813148	09/06/2017	2,010.00	CURRICULUM MANAGEMENT	CM12053	0610	352C	SUPPLIES, MISCELLANEOUS TEACHING **
ENGINEERING IS ELEMENTARY	1813148	09/06/2017	330.00	CURRICULUM MANAGEMENT	CM12053	0610	352C	SUPPLIES, MISCELLANEOUS TEACHING **
ENGINEERING IS ELEMENTARY	1813148	09/06/2017	1,560.00	CURRICULUM MANAGEMENT	CM12053	0610	352C	SUPPLIES, MISCELLANEOUS TEACHING **
ENGINEERING IS ELEMENTARY	1813148	09/06/2017	220.00	CURRICULUM MANAGEMENT	CM12053	0610	352C	SUPPLIES, MISCELLANEOUS TEACHING **
ENGINEERING IS ELEMENTARY	1813148	09/06/2017	1,440.00	CURRICULUM MANAGEMENT	CM12053	0610	352C	SUPPLIES, MISCELLANEOUS TEACHING **
ENGINEERING IS ELEMENTARY	1813148	09/06/2017	220.00	CURRICULUM MANAGEMENT	CM12053	0610	352C	SUPPLIES, MISCELLANEOUS TEACHING **
ENGINEERING IS ELEMENTARY	1813148	09/06/2017	332.23	CURRICULUM MANAGEMENT	CM12283	0610	401D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HUMAN KINETICS PUBLISHERS INC	1812611	09/01/2017	1,324.80	CURRICULUM MANAGEMENT	CM12287	0643	140C	BOOK **
HUMAN KINETICS PUBLISHERS INC	1812611	09/01/2017	78.65	CURRICULUM MANAGEMENT	CM12287	0643	140C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEARNING FORWARD	1813405	09/07/2017	45.00	CURRICULUM MANAGEMENT	CM12027	0643	401C	BOOK **
LEARNING FORWARD	1813405	09/07/2017	40.00	CURRICULUM MANAGEMENT	CM12027	0643	401C	BOOK **
LEARNING FORWARD	1813405	09/07/2017	45.00	CURRICULUM MANAGEMENT	CM12027	0643	401C	BOOK **
LEARNING FORWARD	1813405	09/07/2017	23.00	CURRICULUM MANAGEMENT	CM12027	0643	401C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOUISVILLE ORCHESTRA INC	1813636	09/07/2017	65,000.00	CURRICULUM MANAGEMENT	CM11274	0339		SERVICE, FEE **
PEARSON EDUCATION	1812612	09/01/2017	3,772.80	CURRICULUM MANAGEMENT	CM12287	0643	140C	BOOK **
PEARSON EDUCATION	1812612	09/01/2017	1,179.00	CURRICULUM MANAGEMENT	CM12287	0643	140C	BOOK **
PEARSON EDUCATION	1812612	09/01/2017	3,628.80	CURRICULUM MANAGEMENT	CM12287	0643	140C	BOOK **
PEARSON EDUCATION	1812612	09/01/2017	1,227.00	CURRICULUM MANAGEMENT	CM12287	0643	140C	BOOK **
PEARSON EDUCATION	1812612	09/01/2017	735.57	CURRICULUM MANAGEMENT	CM12287	0643	140C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SREB	1812608	09/01/2017	42,900.00	CURRICULUM MANAGEMENT	CM12284	0322	401D	SERVICE, FEE **
25	FY	2018	228,205.70					
CARDINAL OFFICE PRODUCTS	1812856	09/05/2017	7.22	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812856	09/05/2017	9.31	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812856	09/05/2017	6.78	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812856	09/05/2017	7.46	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812856	09/05/2017	10.69	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812856	09/05/2017	8.70	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812856	09/05/2017	20.18	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812856	09/05/2017	13.12	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COUNCIL OF THE GREAT CITY SCHOC	1813951	09/08/2017	175.00	DATA MGT PLAN PROG EVALUATION	EV11217	0338	900XS	SERVICE, CONFERENCE & SEMINAR **

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PYRAMID SCHOOL PRODUCTS	1812854	09/05/2017	26.45	DATA MGT PLAN PROG EVALUATION	EV11217	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)
3	FY	2018	284.91					
A B CONTROLS	1812719	09/01/2017	2,500.00	DISTRICT WIDE	10	6171M		BOARD, CIRCUIT PRINTED (NEW) MICROZONE II MZ2A-101
A B CONTROLS	1812719	09/01/2017	12.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALLIED TOOLS INC	1813276	09/08/2017	88.38	DISTRICT WIDE	10	6171M		SNIPS, METAL 10" LEFT CUT WISS M1R
ALLIED TOOLS INC	1813276	09/08/2017	88.38	DISTRICT WIDE	10	6171M		SNIP, METAL 10" STRAIGHT CUT WISS M3R
AMERICAN BUS & ACCESSORIES INC	1813397	09/08/2017	62.60	DISTRICT WIDE	10	6171N		SWITCH, WASHER BB1085885
AMERICAN BUS & ACCESSORIES INC	1813397	09/08/2017	10.00	DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
APOLLO OIL	1812699	09/01/2017	139.44	DISTRICT WIDE	10	6171M		OIL, LUBRICATING 15W40 DIESEL GRADE 12 QUARTS/CASE PINNACLE MULTIGUARD VR #0601890
APOLLO OIL	1813745	09/08/2017	209.16	DISTRICT WIDE	10	6171T		OIL, LUBRICATING 15W40 DIESEL GRADE 12 QUARTS/CASE PINNACLE MULTIGUARD VR #0601890
CAPP INC	1812697	09/01/2017	178.00	DISTRICT WIDE	10	6171M		SWITCH, PRESSURE FLOW NO SUBSTITUTE MCDONNELL MILLER #FS2-51 VR #156538
CAPP INC	1813176	09/06/2017	690.00	DISTRICT WIDE	10	6171M		ACTUATOR, BARBER COLMAN MPR5633 CAPP# CS674147
CLARIDGE PRODUCTS & EQUIPMENT	1812520	08/31/2017	2,700.00	DISTRICT WIDE	10	6171M		MARKERBOARD, WHITE WRITING SURFACE, ECONOMY UNITS WITH ALUMINUM FRAME, 3'H X 4'W WITH 2 LCS MARKERS AND 1 FELT ERASER. CLARIDGE SOUTHEAST, VR# MLC-2043
DAGES PAINT COMPANY	1812288	08/31/2017	75.00	DISTRICT WIDE	10	6171M		LINER, TRAY FOR METAL PAINT TRAY 13" W X 19" L X 4" D VR#DWT-PTL
DAIKIN APPLIED	1813486	09/07/2017	832.50	DISTRICT WIDE	10	6171M		MOTOR, 1/4 HP, 1075 RPM, 115V, SINGLE PHASE MCQUAY 063261703
DAIKIN APPLIED	1813486	09/07/2017	50.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	1812523	08/31/2017	90.00	DISTRICT WIDE	10	6171M		FILTER, VACUUM 223590 AMES 78-8005-5350-1 3M TYPE 2 FOR DUST & TONER (NO SUBSTITUTE EXCEPT DUP. SALES)
DUPLICATOR SALES AND SERVICE IN	1812523	08/31/2017	6,388.50	DISTRICT WIDE	10	6171M		DRUM, B2469510 RICOH
DUPLICATOR SALES AND SERVICE IN	1812523	08/31/2017	465.60	DISTRICT WIDE	10	6171M		GEAR, HOT ROLLER (NEW) B1404194 (OLD) B2474194 RICOH
DUPLICATOR SALES AND SERVICE IN	1813040	09/06/2017	170.97	DISTRICT WIDE	10	6171M		KIT, PM PMD223300K RICOH COPIER
DUPLICATOR SALES AND SERVICE IN	1813040	09/06/2017	634.05	DISTRICT WIDE	10	6171M		KIT, PM PMD223450K RICOH COPIER
DUPLICATOR SALES AND SERVICE IN	1813040	09/06/2017	278.22	DISTRICT WIDE	10	6171M		KIT, PM PMD223600K RICOH COPIER
DUPLICATOR SALES AND SERVICE IN	1813507	09/07/2017	609.60	DISTRICT WIDE	10	6171M		MOTOR, WEB AX04-0159 RICOH
DUPLICATOR SALES AND SERVICE IN	1813507	09/07/2017	337.50	DISTRICT WIDE	10	6171M		ROLLER, FEED AF031082 RICOH
DUPLICATOR SALES AND SERVICE IN	1813507	09/07/2017	337.50	DISTRICT WIDE	10	6171M		ROLLER, P/U AF030081 RICOH
DUPLICATOR SALES AND SERVICE IN	1813507	09/07/2017	337.50	DISTRICT WIDE	10	6171M		ROLLER, SEP. AF032080 RICOH
FASTENAL COMPANY	1811559	08/31/2017	1,053.60	DISTRICT WIDE	10	6171M		GLOVE, WORK WITH LEATHER PALM STYLE ITEM B2000 1002823
FASTENAL COMPANY	1811953	08/30/2017	174.24	DISTRICT WIDE	10	6171M		PAD, KNEE WITH LIGHTWEIGHT PADS STYLE 7103 ITEM 1005895
FASTENAL COMPANY	1812889	09/08/2017	7.78	DISTRICT WIDE	10	6171M		BRACE, CORNER 1 1/2" ZINC PLATE FASTENAL 0129758

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FASTENAL COMPANY	1812889	09/08/2017	9.44	DISTRICT WIDE	10	6171M		BRACE, CORNER 2" ZINC PLATE FASTENAL 0129759
FASTENAL COMPANY	1812889	09/08/2017	34.83	DISTRICT WIDE	10	6171M		BRACE, CORNER 2 1/2" ZINC PLATE FASTENAL 0129760
FASTENAL COMPANY	1813020	09/08/2017	608.36	DISTRICT WIDE	10	6171M		SOCKET, SET 3/8" DRIVE DEEP WELL 13 PC 1/4" - 1" FASTENAL #2153876
FASTENAL COMPANY	1813020	09/08/2017	707.44	DISTRICT WIDE	10	6171M		SOCKET, SET 1/4" DR. 14 PC LASER ETCHED 6 PT -SAE FASTENAL #0239689 OR NAPA SS 14014
FASTENAL COMPANY	1813780	09/08/2017	324.10	DISTRICT WIDE	10	6171M		GLASSES, SAFETY CLEAR LENS BLACK FRAME CREWS TC110 ITEM 1000913
FERGUSON ENTERPRISES INC	1813378	09/07/2017	174.72	DISTRICT WIDE	10	6171M		PUMP, CONDENSATE 115 VOLT LITTLE GIANT PUMP COMPANY VR #551320
GRAINGER	1813054	09/08/2017	236.00	DISTRICT WIDE	10	6171M		KIT, TERMINAL SOLDERLESS, INSULATED, SCOTCHLOK, GRAINGER 4X258 (3M MODEL G-101)
GRAVOGRAPH NEW HERMES	1813396	09/08/2017	1,524.80	DISTRICT WIDE	10	6171M		ENGRAVOPLY, 2 PLY ENGRAVING STOCK 1/16" X 24" X 48" BLACK/WHITE GRAVOPLY #210-221 OR EZ GRAV #150
GRAVOGRAPH NEW HERMES	1813396	09/08/2017	79.46	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAYBAR ELECTRIC COMPANY INC	1813174	09/08/2017	663.00	DISTRICT WIDE	10	6171M		CABLE, VGA 15' TRIPLE SHIELDED M-M
GRAYBAR ELECTRIC COMPANY INC	1813174	09/08/2017	722.00	DISTRICT WIDE	10	6171M		CABLE, VGA 25' TRIPLE SHIELDED M-M #25M1
JOHNSTONE SUPPLY	1812695	09/01/2017	477.72	DISTRICT WIDE	10	6171M		MOTOR, 1/10, 1/20, 1/30, 1/40, 1/70HP, 1050 RPM, 115V, SINGLE PHASE, 42 FRAME, 5 SPEED, DOUBLE SHAFT, SLEEVE BEARING, RESILIENT MOUNT ON CRADLE BASE, OPEN AIR OVER, AUTO PROTECTOR, 60HZ, 40 DEGREES C AMBIENT, AO SMITH ##89 VR# S8
KLEIN WILLIS J SAFE & LOCK CO	1812353	08/31/2017	2,204.40	DISTRICT WIDE	10	6171M		RIM PANIC DEVICE, SHORT, WITH LEVER HANDLE, LESS CYLINDER, FALCON, VR #25 R L DANE RHR 32D NO SUBSTITUTE.
M C M ELECTRONICS	1813075	09/08/2017	922.80	DISTRICT WIDE	10	6171M		CLEANER, TECH PRECISION 1671-10S DUSTER 10 OZ AEROSOL
M C M ELECTRONICS	1813075	09/08/2017	48.99	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
MASTERS SUPPLY INC	1811959	08/30/2017	2,302.92	DISTRICT WIDE	10	6171M		VALVE, FLUSH. SLOAN VR #110XL
MASTERS SUPPLY INC	1811959	08/30/2017	289.50	DISTRICT WIDE	10	6171M		STEM, FAUCET, HOT WITH GASKET AND SEAT. CENTRAL BRASS #K-453-H
MASTERS SUPPLY INC	1811959	08/30/2017	289.50	DISTRICT WIDE	10	6171M		STEM, FAUCET, COLD, WITH GASKET AND SEAT. CENTRAL BRASS #K-453-C
MASTERS SUPPLY INC	1811963	08/30/2017	1,108.67	DISTRICT WIDE	10	6171M		SEAT, TOILET ELONGATED BOWL, SELF SUSTAINING, OPEN FRONT, NO COVER, PLASTIC BLACK. BEMIS #1955SSCT
MASTERS SUPPLY INC	1812694	09/01/2017	384.89	DISTRICT WIDE	10	6171M		AUGER, CLOSET 6' NO SUBSTITUTE GENERAL WIRE SPRING VR #T6FL-DH
MASTERS SUPPLY INC	1812694	09/01/2017	114.95	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 3/4" SOLDER LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS. NIBCO VR #SFP600ALF
MASTERS SUPPLY INC	1812700	09/01/2017	60.05	DISTRICT WIDE	10	6171M		HANGER, PIPE 3" X 1/2" ROD BLACK IRON SPLIT RING. ANVIL, VR #138R.
MASTERS SUPPLY INC	1813134	09/06/2017	24.80	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 3/4" ALL THREAD HD 300 LB SCH 80 5333340 OR XHBN34.CL
MASTERS SUPPLY INC	1813134	09/06/2017	5.40	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 1 1/2" HD 300 LB SCH 80 CAPITOL XHBN12.112 OR 5326740
MOOG LOUISVILLE WAREHOUSE	1811578	08/31/2017	142.56	DISTRICT WIDE	10	6171N		UNDERCOAT, SPRAY SEAL 8400 NAPA OR LOCTITE 37580 OR PERMATEX 81833
MOOG LOUISVILLE WAREHOUSE	1812358	08/31/2017	2,500.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **

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MOOG LOUISVILLE WAREHOUSE	1812372	08/31/2017	2,500.00	DISTRICT WIDE	10	6171B		PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	1812739	09/05/2017	45.72	DISTRICT WIDE	10	6171M		CLEANER, HAND FAST ORANGE W/PUMICE 7 1/2" OZ BOTTLE 25108 PERMATEX BIO DEGRADABLE SOLVENT FREE
MOOG LOUISVILLE WAREHOUSE	1812739	09/05/2017	30.48	DISTRICT WIDE	10	6171M		CLEANER, HAND 7.5 OZ SQUEEZE BOTTLE PERMATEX 23108
MOOG LOUISVILLE WAREHOUSE	1813119	09/06/2017	281.51	DISTRICT WIDE	10	6171N		BASE, MIXING, YELLOW, 1-QT CAN, AXALTA/DUPONT #PT144-04, NO SUBSTITUTE. AXALTA VR #PT144-04
MOOG LOUISVILLE WAREHOUSE	1813414	09/08/2017	34.14	DISTRICT WIDE	10	6171N		COATING, TOOL PLASTIC DIP 16 OZ CAN 765-2502 YELLOW
NAPA GENUINE AUTO PARTS	1811570	09/01/2017	122.25	DISTRICT WIDE	10	6171M		GUN, GREASE NAPA 715-1142
NAPA GENUINE AUTO PARTS	1813067	09/08/2017	54.68	DISTRICT WIDE	10	6171M		SOCKET, SET 3/8" DRIVE 12 PC 1/4"- 7/8" NAPA 774-0102
NEILL LAVIELLE SUPPLY CO	1811469	08/31/2017	38.28	DISTRICT WIDE	10	6171M		WASHER, FLAT/FENDER 1/4" (9/32) X 1 1/2" OD ZINC PLATE (100 BOX) NEILL LAVIELLE 1823418
NEILL LAVIELLE SUPPLY CO	1811469	08/31/2017	184.62	DISTRICT WIDE	10	6171M		ANCHOR, HOLLOW WALL E-Z ANCHOR ZINC #8 (100/BOX) NEILL LAVIELLE #6200524
NEILL LAVIELLE SUPPLY CO	1811469	08/31/2017	110.70	DISTRICT WIDE	10	6171M		ANCHOR, 1/4" X 1 3/4" MASONRY/TAPCON SELF-TAPPING HEX WASHER HEAD W/CARBIDE BIT (100/BOX) NEILL LAVIELLE #4960085
NEILL LAVIELLE SUPPLY CO	1811469	08/31/2017	15.80	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. SLOTTED W/NUTS 10/24 X 3/4" GRADE 2 BRIGHT ZINC (100/BOX) NL#JCP0037
NEILL LAVIELLE SUPPLY CO	1811469	08/31/2017	15.30	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 5/8" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #4901604
NEILL LAVIELLE SUPPLY CO	1811469	08/31/2017	24.48	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 1 1/4" PHILLIPS SHEET METAL/SELF TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #2327120
NEILL LAVIELLE SUPPLY CO	1811469	08/31/2017	25.98	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 8 X 1 1/2" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) NL 8889542
NEILL LAVIELLE SUPPLY CO	1811469	08/31/2017	36.20	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 1" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #4901607
NEILL LAVIELLE SUPPLY CO	1811469	08/31/2017	9.40	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 6 X 1 1/4" PHILLIPS BRIGHT ZINC (100/BOX) NEILL LAVIELLE #8877002
NEILL LAVIELLE SUPPLY CO	1811469	08/31/2017	16.60	DISTRICT WIDE	10	6171M		SCREW, WOOD F.H. 12 X 2" BRIGHT (100/BOX) PHILLIPS NEILL LAVIELLE #2309359
NEILL LAVIELLE SUPPLY CO	1811469	08/31/2017	5.20	DISTRICT WIDE	10	6171M		SCREW, WOOD BRIGHT F.H. PHILLIPS 6 X 1" BRIGHT (100/BOX) 6N1000SFZ
NEILL LAVIELLE SUPPLY CO	1811469	08/31/2017	8.72	DISTRICT WIDE	10	6171M		SCREW, WOOD F.H. 6 X 1 1/4" BRIGHT (100/BOX) NEILL LAVIELLE #2308302
NEILL LAVIELLE SUPPLY CO	1811469	08/31/2017	89.10	DISTRICT WIDE	10	6171M		ANCHOR, HAMMER DRIVE PIN 1/4" X 1" (100/BOX) NEILL LAVIELLE 4811360
NEILL LAVIELLE SUPPLY CO	1811469	08/31/2017	81.92	DISTRICT WIDE	10	6171M		ANCHOR, HAMMER DRIVE ZAMAC 1/4" X 2" (100/BOX) NEILL LAVIELLE 4811394
NEILL LAVIELLE SUPPLY CO	1811469	08/31/2017	34.50	DISTRICT WIDE	10	6171M		BOLT, 1/4" X 1/2" STOVE FLAT HEAD W/NUTS USS GRADE 2 BRIGHT ZINC (100/BOX) NL #JCP528
NEILL LAVIELLE SUPPLY CO	1811469	08/31/2017	48.20	DISTRICT WIDE	10	6171M		SCREW, WOOD F.H. 8 X 3/4" HIGH THREAD/LOW ROUTE FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) NEILL LAVIELLE #4901784

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NEILL LAVIELLE SUPPLY CO	1811469	08/31/2017	38.40	DISTRICT WIDE	10	6171M		SCREW, WOOD F.H. 8 X 1" HIGH THREAD/LOW ROUTE FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) NEILL LAVIELLE #4901745
NEILL LAVIELLE SUPPLY CO	1811469	08/31/2017	46.60	DISTRICT WIDE	10	6171M		SCREW, WOOD (PARTICLE BOARD) F.H. 8 X 1 1/4" HIGH THREAD/ FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) NEILL LAVIELLE #4901248
NEILL LAVIELLE SUPPLY CO	1811469	08/31/2017	54.40	DISTRICT WIDE	10	6171M		SCREW, WOOD (PARTICLE BOARD) F.H. 8 X 1 1/2" HIGH THREAD/ FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) NEILL LAVIELLE #4901249
NEILL LAVIELLE SUPPLY CO	1811469	08/31/2017	98.40	DISTRICT WIDE	10	6171M		SCREW, WOOD (PARTICLE BOARD) .H. 8 X 1 3/4" HIGH THREAD/FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) NEILL LAVIELLE #4901250
NEILL LAVIELLE SUPPLY CO	1811469	08/31/2017	58.60	DISTRICT WIDE	10	6171M		SCREW, WOOD (PARTICLE BOARD) F.H. 8 X 2" HIGH THREAD/ FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) NEILL LAVIELLE #4901251
NEILL LAVIELLE SUPPLY CO	1811469	08/31/2017	116.60	DISTRICT WIDE	10	6171M		SCREW, WOOD F.H. 8 X 2 1/4" HIGH THREAD/LOW ROUTE FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) NEILL LAVIELLE 4901746
NEILL LAVIELLE SUPPLY CO	1811469	08/31/2017	89.00	DISTRICT WIDE	10	6171M		SCREW, WOOD F.H. 8 X 2 1/2" HIGH THREAD/LOW ROUTE FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) NEILL LAVIELLE #4901747
NEILL LAVIELLE SUPPLY CO	1811469	08/31/2017	136.00	DISTRICT WIDE	10	6171M		SCREW, WOOD F.H. 8 X 2 3/4" HIGH THREAD/LOW ROUTE FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) NEILL LAVIELLE 4901748
NEILL LAVIELLE SUPPLY CO	1811469	08/31/2017	101.60	DISTRICT WIDE	10	6171M		SCREW, WOOD (PARTICLE BOARD) F.H. 8 X 3" HIGH THREAD/ FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) NEILL LAVIELLE #4901252
NEILL LAVIELLE SUPPLY CO	1811594	08/31/2017	208.00	DISTRICT WIDE	10	6171M		SCREW, PHILIPS HEAD 8 X 1/2" SHEET METAL/SELF TAPPING TEK TYPE WASHER TYPE HEAD,K-LATHDRYALL 100/BX NEILL LAVIELLE #6200661
NEXGEN BUILDING SUPPLY	1811733	08/31/2017	865.28	DISTRICT WIDE	10	6171M		DRYWALL, HIGH ABUSE 5/8 X 4 X 8 FIRE RATED
NEXGEN BUILDING SUPPLY	1813200	09/08/2017	65.14	DISTRICT WIDE	10	6171M		CAP, END J-BEAD WHITE PLASTIC 5/8" X 10' #1210 TRIM-TEX (50 PCS/BOX)
NEXGEN BUILDING SUPPLY	1813200	09/08/2017	146.88	DISTRICT WIDE	10	6171M		COMPOUND, ALL PURPOSE DRYWALL 1 GAL CAN USG
NEXGEN BUILDING SUPPLY	1813200	09/08/2017	87.30	DISTRICT WIDE	10	6171M		COMPOUND, ALL PURPOSE DRYWALL 5 GAL CAN
NEXGEN BUILDING SUPPLY	1813200	09/08/2017	710.00	DISTRICT WIDE	10	6171M		TRACK, METAL FOR 3 5/8" X 10' STUD 20 GAUGE
NFC INDUSTIRES INC	1813519	09/07/2017	198.00	DISTRICT WIDE	10	6171B		MOTOR, WIPER ALL TYPE BUSES. SBP VR#WM-612
NORTHERN SAFETY COMPANY INC	1813157	09/08/2017	93.52	DISTRICT WIDE	10	6171M		ROPE, CALIFORNIA TRUCK 3/8" X 100' 2500 LB MINIMUM TENSILE STRENGTH POLYBAG NORTHERN 552-17869
NORTHERN SAFETY COMPANY INC	1813157	09/08/2017	25.16	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
OAM SUPPLY CO	1811965	08/30/2017	216.80	DISTRICT WIDE	10	6171M		LANTERN, 6 VOLT HEAVY DUTY INDUSTRIAL UNBREAKABLE LENS. RAY-O-VAC VR# EFL6V-B CLR, 1 GALLON JEL-CL-4PRO #1752139
OFFICE DEPOT INC	1813037	09/06/2017	542.40	DISTRICT WIDE	10	6171M		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM)
OFFICE DEPOT INC	1813953	09/08/2017	189,840.00	DISTRICT WIDE	10	6171I		BOISE ASPEN 30% PCW
PEGASUS PACKAGING	1812685	09/01/2017	1,229.22	DISTRICT WIDE	10	6171C		BOX, CARDBOARD REGULAR SLOTTED 13 1/2"W x 16"L X 10"D, 200 LB. TEST, TAPED OR GLUED MANUFACTURER'S JOINT, PEGASUS PACKAGING/INDUSTRIES. VR #COR00058

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLUMBERS SUPPLY COMPANY	1812049	08/30/2017	38.52	DISTRICT WIDE	10	6171M		WELL, 3 1/2" BRASS 3/4" NPT FOR R005
PLUMBERS SUPPLY COMPANY	1812049	08/30/2017	79.80	DISTRICT WIDE	10	6171M		THERMOMETER TERRICE 3-4F2 OR 138-0015.2
PLUMBERS SUPPLY COMPANY	1813125	09/06/2017	10.20	DISTRICT WIDE	10	6171M		WELL, BRASS 6" SOCKET 3/4" NPT, TRERICE 3-4J2 (NO SUBSTITUTE)
PLUMBERS SUPPLY COMPANY	1813125	09/06/2017	4.80	DISTRICT WIDE	10	6171M		REDUCER, B.I. 3/4" X 1/2" 150 LB SCH 40 350-529 OR 4422251
PLUMBERS SUPPLY COMPANY	1813125	09/06/2017	4.62	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 3/4" X 5" 150 LB SCH 40 5244900 OR SBN34.5
PLUMBERS SUPPLY COMPANY	1813125	09/06/2017	6.42	DISTRICT WIDE	10	6171M		PLUG, B.I. 1 1/4" 150 LB SCH 40 350-406 OR 4413150
PLUMBERS SUPPLY COMPANY	1813125	09/06/2017	6.09	DISTRICT WIDE	10	6171M		PLUG, B.I. 1 1/2" SQ HD 150 LB SCH 40 350-407 OR 4413800
PLUMBERS SUPPLY COMPANY	1813125	09/06/2017	90.96	DISTRICT WIDE	10	6171M		PLUG, B.I. 2" SQ HD 150 LB SCH 40 4414450 OR 350-408
PLUMMASTER INC	1811960	08/30/2017	87.48	DISTRICT WIDE	10	6171M		REDUCER, B.I. 3/4" X 1/2" HD 300 LB SCH 80 4549650 OR XBR34.12
PLUMMASTER INC	1811960	08/30/2017	191.76	DISTRICT WIDE	10	6171M		COCK, BALL 3/4" FOR DEEP TANK NO SUBSTITUTE
PLUMMASTER INC	1811960	08/30/2017	500.00	DISTRICT WIDE	10	6171M		FLUIDMASTER #400-A VR# 40682
PLUMMASTER INC	1812698	09/01/2017	100.50	DISTRICT WIDE	10	6171M		ASSEMBLY, HANDLE FLUSHOMETER SLOAN #B-32-A
								VALVE, PRESSURE RELIEF. SLOAN #A-19-AC, VR #70619
								VALVE, BALL BRASS 1/2" NPT THREADED LEAD
								FREE CHROME PLATED BALL FULL PORT PTFE
								SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD
								WATER OIL OR GAS. NINGBO VR#98004NL
PYRAMID SCHOOL PRODUCTS	1813182	09/06/2017	2,157.00	DISTRICT WIDE	10	6171C		CLOCK, WALL QUARTZ BATTERY OPERATED 12" FACE LARGE NUMERALS ON WHITE FACE W/SWEEP
PYRAMID SCHOOL PRODUCTS	1813183	09/06/2017	3,813.75	DISTRICT WIDE	10	6171C		SECOND HAND (SPECIFY BLACK OF BROWN FRAME), FRANLIN, VRN: #K712
PYRAMID SCHOOL PRODUCTS	1813370	09/07/2017	468.00	DISTRICT WIDE	10	6171M		CLOCK, WALL ELECTRIC 120V 12" FACE LARGE BLACK NUMERALS ON WHITE FACE W/SWEEP
RELY SUPPLY INC	1813520	09/07/2017	380.52	DISTRICT WIDE	10	6171B		SECOND HAND (SPECIFY BROWN PLASTIC OR META BATTERY, RECHARGEABLE AA NICKLE-METAL
REW MATERIALS INC	1812391	08/31/2017	2,995.20	DISTRICT WIDE	10	6171M		HYDRIDE NIMH AA 2000 MA 1.25 VOLT NEDS-15NM.
REW MATERIALS INC	1812391	08/31/2017	3,033.60	DISTRICT WIDE	10	6171M		ENERGIZER VR #NH15BP-4 (4 EA/CTN)
REXEL SOUTHLAND ELECTRICAL SUPPLY	1813035	09/06/2017	116.50	DISTRICT WIDE	10	6171M		LUBRICANT, WD40 11 OZ CAN SPRAY NO SUBSTITUTE WD40 VR #4570SMSTR1212
REXEL SOUTHLAND ELECTRICAL SUPPLY	1813377	09/07/2017	415.50	DISTRICT WIDE	10	6171M		TILE, FISSURED CEILING 5/8" X 2' X 4' 64 SQ FT/CTN CERTAIN TEED VR #BET-197
RICHARDS ELECTRIC	1812519	08/31/2017	324.71	DISTRICT WIDE	10	6171M		TILE, FISSURED CEILING 5/8" X 2' X 2' 64 SQ FT/CTN CERTAIN TEED #BET-157
RICHARDS ELECTRIC	1812519	08/31/2017	134.12	DISTRICT WIDE	10	6171M		CONNECTOR, CORD CG 1/2" APPLETON
S & J LIGHTING / LENSE SUPPLY INC	1812032	08/30/2017	279.72	DISTRICT WIDE	10	6171M		BATTERY, LANTERN 6 VOLTS (NEDA-918)
								RECTANGULAR SCREW TERMINALS 5 3/4" X 2 7/8" X 4 3/8". DURACELL #MN918 VR# 04133309106
								LENS, REFRACTOR 9090 KENALL (FOR 3800 KENALL FIXTURE)
								LENS, REFRACTOR 9077 KENALL (FOR 3700 KENALL FIXTURE)
								BALLAST, 150 OR 175 WATT M57/M107, METAL HALIDE CIRCUIT TYPE CWA VOLT 120/208/240/277
								MULTI-TAP. UNIVERSAL #M175MLTAC3M500K VR# 76838617537.

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S & J LIGHTING / LENSE SUPPLY INC	1812032	08/30/2017	624.24	DISTRICT WIDE	10	6171M		BALLAST, M59 60 HZ 400 WATT METAL HALIDE CIRCUIT TYPE CWA VOLT 120/208/240/277/480 MULTI TAP. UNIVERSAL #M400MLT5AC4M500K VR# 76838617227.
S W H SUPPLY COMPANY INC	1811952	08/30/2017	345.44	DISTRICT WIDE	10	6171M		SOLVENT, DEGREASING ELECTRIC MOTOR 17 OZ SPRAY CAN NUCALGON VR #4083-75
S W H SUPPLY COMPANY INC	1812696	09/01/2017	310.72	DISTRICT WIDE	10	6171M		FILTER, COALESCING AUTO DRAIN 3/8" NPT .01 MICRON ELEMENT METAL BOWL. WILKERSON VR #M26-03-FM0
S W H SUPPLY COMPANY INC	1813494	09/07/2017	94.50	DISTRICT WIDE	10	6171M		SWITCH, PRESSURE W/MANUAL RESET HONEYWELL C6097B1028 (NEW NUMBER)
SHERWIN WILLIAMS COMMERCIAL B	1812357	08/31/2017	213.60	DISTRICT WIDE	10	6171M		CLOTH, DROP BUTYL BACKED HEAVY DUTY 9' X 12' TRIMACO #BUTYL ELIMATOR VR #117-9019
SHERWIN WILLIAMS COMMERCIAL B	1812357	08/31/2017	156.00	DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS NAVY BLUE 1 GAL CAN SHERWIN WILLIAMS VR#B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL B	1812357	08/31/2017	280.00	DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS OSHA RED 1 GAL CAN SHERWIN WILLIAMS VR#B54W151 SERIES
SHIFFLER EQUIPMENT SALES INC	1813085	09/08/2017	84.00	DISTRICT WIDE	10	6171M		GLIDE, SWIVEL 5/8" OUTSIDE CLIP 1 1/4" STEEL 1626 OR SGR62 4/SET SHIFFLER 1626
SHIFFLER EQUIPMENT SALES INC	1813085	09/08/2017	12.83	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUPPLY WORKS	1811962	08/30/2017	1,111.20	DISTRICT WIDE	10	6171M		SEAT, TOILET, ELONGATED BOWL, SELF SUSTAINING, OPEN FRONT, NO COVER, PLASTIC, WHITE BEMIS #1055 000, VR #702100
THE J SARLEY COMPANY	1813279	09/08/2017	161.56	DISTRICT WIDE	10	6171M		DRIVER, NUT MINI SET 11 PIECE XCELITE PS120
THE J SARLEY COMPANY	1813376	09/07/2017	146.40	DISTRICT WIDE	10	6171M		HOLSTER, 2 CELL MINI-MAGLITE FLASHLIGHTS. MAG INSTRUMENTS #AM2A026 VR# 3563939
TOTAL TOOL SUPPLY INC	1811466	08/31/2017	317.85	DISTRICT WIDE	10	6171M		BIT, SET INSERT DRIVER 32 PIECES KLEIN 32510
TOTAL TOOL SUPPLY INC	1813466	09/08/2017	90.60	DISTRICT WIDE	10	6171M		KEY, HEX SET 9 PC LONG ARM METRIC 1.5 MM-10.0MM KLEIN BLMK10, NAPA HKLMS9 NO SUBSTITUTE
TOTAL TOOL SUPPLY INC	1813466	09/08/2017	122.64	DISTRICT WIDE	10	6171M		KEY, HEX SET (9) (5/64" X 1/4") FOLDING SHORT ARM KLEIN 70574
TOTAL TOOL SUPPLY INC	1813466	09/08/2017	96.84	DISTRICT WIDE	10	6171M		KEY, L STYLE HEX SET 12 PC LONG ARM .050" - 5/16" KLEIN #LLK12
TOTAL TOOL SUPPLY INC	1813466	09/08/2017	74.76	DISTRICT WIDE	10	6171M		SCREWDRIVER, ROUND 1/8 X 8 CABINET KLEIN 608-8.
TOTAL TOOL SUPPLY INC	1813466	09/08/2017	134.64	DISTRICT WIDE	10	6171M		SCREWDRIVER, FLAT ROUND SHANK 12" W/8" X 3/8" KLEIN 602-8
TOTAL TOOL SUPPLY INC	1813466	09/08/2017	86.28	DISTRICT WIDE	10	6171M		SCREWDRIVER, PHILLIPS 7" SHANK #2 POINT KLEIN # 603-7
TRANE PARTS CENTER	1812711	09/01/2017	1,171.68	DISTRICT WIDE	10	6171M		MODULE, 1U5, TRANE MOD-1425
TRANE PARTS CENTER	1812711	09/01/2017	60.80	DISTRICT WIDE	10	6171M		KNOB, TRANE KNB26
TRANE PARTS CENTER	1812711	09/01/2017	20.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1813594	09/07/2017	62.74	DISTRICT WIDE	10	6171M		BEARING, BRG1207 TRANE
TRANE PARTS CENTER	1813594	09/07/2017	391.10	DISTRICT WIDE	10	6171M		BEARING, BRG1208 (NEW) TRANE
TRANE PARTS CENTER	1813594	09/07/2017	50.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRUCK PARTS AND SERVICE COMPAN	1811649	08/31/2017	474.00	DISTRICT WIDE	10	6171N		TENSIONER, BELT '08 IH BUS MAXX FORCE 7 ENG. GATES VR #2/9500PB
UHL TRUCK SALES OF KENTUCKIAN,	1813404	09/08/2017	93.50	DISTRICT WIDE	10	6171B		HOSE, WIPER 092713800
WELDERS SUPPLY CO	1813864	09/08/2017	31.98	DISTRICT WIDE	10	6171B		PROPANE, 14 OZ. THROW-A-WAY (THIN TYPE CYLINDER ONLY) BERNZOMATIC VR#189-TX916
WESCO DISTRIBUTION INC	1811954	08/30/2017	103.20	DISTRICT WIDE	10	6171M		FUSE, KTK-R 30 BUSSMAN VR# KTKR30

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WESCO DISTRIBUTION INC	1811961	08/30/2017	19.50	DISTRICT WIDE	10	6171M		HANGER, CONDUIT W/NUT & BOLT TRADE SIZE 0 RIGID/IMC 3/8" - 1/2" EMT, ST CITY VR#6H0B
WESCO DISTRIBUTION INC	1811961	08/30/2017	177.00	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED 3/8", 1/2" K.O., CABLE RANGE .485-612, RED TINTED INSIDE CLIP. ARLINGTON VR# 40AST.
WESCO DISTRIBUTION INC	1812521	08/31/2017	261.45	DISTRICT WIDE	10	6171M		WIRE, BLACK #8 COPPER THHN STRANDED (500 FT ROLL) THHN ST COP
WESCO DISTRIBUTION INC	1812521	08/31/2017	1,020.00	DISTRICT WIDE	10	6171M		CABLE, MC 12/3 W/GROUND THHN SOLID 250 FT ROLL ALFLEX
WESCO DISTRIBUTION INC	1812521	08/31/2017	426.84	DISTRICT WIDE	10	6171M		WIRE, BLACK #12 COPPER THHN STRANDED (500 FT) THHN STR COP
WESCO DISTRIBUTION INC	1812521	08/31/2017	426.84	DISTRICT WIDE	10	6171M		WIRE, WHITE #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
WESCO DISTRIBUTION INC	1812521	08/31/2017	426.84	DISTRICT WIDE	10	6171M		WIRE, RED #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
WESCO DISTRIBUTION INC	1812521	08/31/2017	426.84	DISTRICT WIDE	10	6171M		WIRE, GREEN #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
WESCO DISTRIBUTION INC	1812521	08/31/2017	426.84	DISTRICT WIDE	10	6171M		WIRE, BLUE #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
WESCO DISTRIBUTION INC	1812522	08/31/2017	78.60	DISTRICT WIDE	10	6171M		FUSE, FR5-R 30
WESCO DISTRIBUTION INC	1813369	09/07/2017	99.00	DISTRICT WIDE	10	6171M		SWITCH, TIME 120V 40 AMP SPST 24 HOUR TORK VR#1101B
WHAYNE SUPPLY COMPANY	1813406	09/08/2017	186.42	DISTRICT WIDE	10	6171N		LIGHT, REVERSE, LED # TBB 127574 FOR C2 FREIGHTLINER BUS
WW WILLIAMS CARRIER TRANSICOL	1813875	09/08/2017	132.80	DISTRICT WIDE	10	6171N		FITTING, #8, 90 DEGREE, F, O-RING, #70R8198
WW WILLIAMS CARRIER TRANSICOL	1813875	09/08/2017	177.20	DISTRICT WIDE	10	6171N		FITTING, #12, STRAIGHT, #70R8272
WW WILLIAMS CARRIER TRANSICOL	1813875	09/08/2017	103.20	DISTRICT WIDE	10	6171N		FITTING, #10, 90 DEGREE, F, O-RING, T, #70R8791
83	FY	2018	259,815.14					
CARDINAL OFFICE PRODUCTS	1812383	08/31/2017	3.33	DIVERSITY EQUITY POVERTY PROG	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812383	08/31/2017	5.78	DIVERSITY EQUITY POVERTY PROG	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812383	08/31/2017	16.86	DIVERSITY EQUITY POVERTY PROG	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812383	08/31/2017	3.90	DIVERSITY EQUITY POVERTY PROG	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1812269	08/31/2017	125.65	DIVERSITY EQUITY POVERTY PROG	DV11125	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812269	08/31/2017	125.93	DIVERSITY EQUITY POVERTY PROG	DV11125	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812269	08/31/2017	55.93	DIVERSITY EQUITY POVERTY PROG	DV11125	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812269	08/31/2017	41.93	DIVERSITY EQUITY POVERTY PROG	DV11125	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812269	08/31/2017	125.93	DIVERSITY EQUITY POVERTY PROG	DV11125	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812269	08/31/2017	55.93	DIVERSITY EQUITY POVERTY PROG	DV11125	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812269	08/31/2017	132.93	DIVERSITY EQUITY POVERTY PROG	DV11125	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812269	08/31/2017	55.93	DIVERSITY EQUITY POVERTY PROG	DV11125	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1812269	08/31/2017	125.93	DIVERSITY EQUITY POVERTY PROG	DV11125	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812269	08/31/2017	48.93	DIVERSITY EQUITY POVERTY PROG	DV11125	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812269	08/31/2017	76.65	DIVERSITY EQUITY POVERTY PROG	DV11125	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812269	08/31/2017	69.93	DIVERSITY EQUITY POVERTY PROG	DV11125	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812269	08/31/2017	55.93	DIVERSITY EQUITY POVERTY PROG	DV11125	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812269	08/31/2017	55.93	DIVERSITY EQUITY POVERTY PROG	DV11125	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812269	08/31/2017	55.93	DIVERSITY EQUITY POVERTY PROG	DV11125	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812269	08/31/2017	55.93	DIVERSITY EQUITY POVERTY PROG	DV11125	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812269	08/31/2017	125.93	DIVERSITY EQUITY POVERTY PROG	DV11125	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812269	08/31/2017	48.65	DIVERSITY EQUITY POVERTY PROG	DV11125	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812269	08/31/2017	104.65	DIVERSITY EQUITY POVERTY PROG	DV11125	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812269	08/31/2017	111.93	DIVERSITY EQUITY POVERTY PROG	DV11125	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812269	08/31/2017	125.93	DIVERSITY EQUITY POVERTY PROG	DV11125	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812269	08/31/2017	48.93	DIVERSITY EQUITY POVERTY PROG	DV11125	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812269	08/31/2017	125.93	DIVERSITY EQUITY POVERTY PROG	DV11125	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812269	08/31/2017	125.93	DIVERSITY EQUITY POVERTY PROG	DV11125	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812269	08/31/2017	55.93	DIVERSITY EQUITY POVERTY PROG	DV11125	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812269	08/31/2017	118.93	DIVERSITY EQUITY POVERTY PROG	DV11125	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812269	08/31/2017	118.93	DIVERSITY EQUITY POVERTY PROG	DV11125	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812269	08/31/2017	62.93	DIVERSITY EQUITY POVERTY PROG	DV11125	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812269	08/31/2017	27.93	DIVERSITY EQUITY POVERTY PROG	DV11125	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812269	08/31/2017	125.93	DIVERSITY EQUITY POVERTY PROG	DV11125	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812269	08/31/2017	55.93	DIVERSITY EQUITY POVERTY PROG	DV11125	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812269	08/31/2017	34.93	DIVERSITY EQUITY POVERTY PROG	DV11125	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812269	08/31/2017	55.93	DIVERSITY EQUITY POVERTY PROG	DV11125	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812269	08/31/2017	55.93	DIVERSITY EQUITY POVERTY PROG	DV11125	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812269	08/31/2017	55.93	DIVERSITY EQUITY POVERTY PROG	DV11125	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1812269	08/31/2017	48.93	DIVERSITY EQUITY POVERTY PROG	DV11125	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
DEVONSHIRESMITH DIVERSITY AND	1812609	09/01/2017	30,000.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0322	900XS	SERVICE, FEE **
HILLYARD KENTUCKY	1813220	09/06/2017	60.30	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
POMEROY IT SOLUTIONS	1812114	08/30/2017	1,038.00	DIVERSITY EQUITY POVERTY PROG	DV11197	0734	900XS	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1600000408-1)**LATITUDE E5580, INTEL CORE i5-5200U Dual Core, 3MB Cache, 2.2GHZ PROCESSOR, 15.6", 8GB MEMORY, 256GB SSD SED DRIVE, LIGHT SENSITIVE WEBCAM, WIN 7PPPO W/3 YEAR NDB WARRANTY
PYRAMID SCHOOL PRODUCTS	1812368	08/31/2017	12.50	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812368	08/31/2017	10.38	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812368	08/31/2017	10.78	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812381	08/31/2017	51.92	DIVERSITY EQUITY POVERTY PROG	DV11197	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 **
QUILL CORPORATION	1812379	08/31/2017	1,209.52	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	EQUIPMENT, ARTS & CRAFTS **
RETINA ASSOCIATONS PSC	1812701	09/01/2017	7,000.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	SERVICE, SAFETY GLASSES (PRESCRIPTION) **
SCHOLASTIC INC	1813952	09/08/2017	1,386.00	DIVERSITY EQUITY POVERTY PROG	DV11125	0643	900XX	BOOK **
SCHOOL SPECIALTY	1812382	08/31/2017	21.12	DIVERSITY EQUITY POVERTY PROG	DV11197	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016
SCHOOL SPECIALTY	1812382	08/31/2017	13.77	DIVERSITY EQUITY POVERTY PROG	DV11197	0610	900XS	ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #085057
SHI INTERNATIONAL CORP	1813238	09/06/2017	153.30	DIVERSITY EQUITY POVERTY PROG	DV11197	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHI INTERNATIONAL CORP	1813238	09/06/2017	46.22	DIVERSITY EQUITY POVERTY PROG	DV11197	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SIMMONS COLLEGE	1814010	09/08/2017	350.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0616	900XS	FOOD, MISCELLANEOUS **
STUDICA	1812380	08/31/2017	183.92	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	SERVICE, HOUSEHOLD SEWING MACHINE REPAIR **
STUDICA	1812380	08/31/2017	34.99	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	SERVICE, DELIVERY CHARGE **
UNIVERSITY OF LOUISVILLE	1807607	09/06/2017	98,252.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0349	900XX	SERVICE, FEE **
WELCH PRINTING COMPANY	1813633	09/07/2017	868.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0559	900XS	SERVICE, PRINTING **
16	FY	2018	143,633.95					
FAMILY RESOURCE SERVICE COALITI	1814012	09/08/2017	220.00	DIXIE ELEMENTARY SCHOOL	0822104	0338	125D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LANG COMPANY	1812274	08/31/2017	534.00	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
NATIONAL ART & SCHOOL SUPPLIES	1812774	09/05/2017	42.60	DIXIE ELEMENTARY SCHOOL	0821077	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
SUBWAY	1813146	09/06/2017	400.00	DIXIE ELEMENTARY SCHOOL	0822797	0616	310DM	FOOD, MISCELLANEOUS **

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4	FY	2018	1,196.60					
BLUETORCH NETWORK SOLUTIONS I	1813415	09/07/2017	650.00	DOSS HIGH SCHOOL	1001118	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 1001-1500
CARMICHAELS BOOKSTORE LLC	1812613	09/01/2017	31.32	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
FARISON LAWN CARE INC	1812742	09/05/2017	7,075.00	DOSS HIGH SCHOOL	1002828	0679	741X	SERVICE, LAWN CARE **
FOLLETT SCHOOL SOLUTIONS	1812741	09/05/2017	808.00	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1813033	09/06/2017	1,587.60	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
JEFFERSON COMMUNITY & TECHNIC	1812903	09/06/2017	300.00	DOSS HIGH SCHOOL	1002104	0679	125D	SERVICE, FEE **
KYACAC	1813846	09/08/2017	160.00	DOSS HIGH SCHOOL	1002826	0679	736X	SERVICE, MEMBERSHIP **
KYACAC	1813846	09/08/2017	65.00	DOSS HIGH SCHOOL	1002826	0679	736X	SERVICE, MEMBERSHIP **
LEARNING FORWARD	1812740	09/05/2017	650.00	DOSS HIGH SCHOOL	1002053	0338	320BS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MUNSON BUSINESS INTERIORS	1813639	09/07/2017	1,676.67	DOSS HIGH SCHOOL	1001077	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
MUNSON BUSINESS INTERIORS	1813639	09/07/2017	623.37	DOSS HIGH SCHOOL	1001077	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
MUNSON BUSINESS INTERIORS	1813639	09/07/2017	927.08	DOSS HIGH SCHOOL	1001077	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
MUNSON BUSINESS INTERIORS	1813639	09/07/2017	2,228.96	DOSS HIGH SCHOOL	1001077	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
MUNSON BUSINESS INTERIORS	1813639	09/07/2017	462.68	DOSS HIGH SCHOOL	1001077	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
MUNSON BUSINESS INTERIORS	1813639	09/07/2017	238.23	DOSS HIGH SCHOOL	1001077	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
MUNSON BUSINESS INTERIORS	1813639	09/07/2017	1,522.20	DOSS HIGH SCHOOL	1001077	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
SCHOLASTIC MAGAZINES	1812760	09/05/2017	29.97	DOSS HIGH SCHOOL	1001170	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1812760	09/05/2017	899.10	DOSS HIGH SCHOOL	1001170	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1812760	09/05/2017	92.90	DOSS HIGH SCHOOL	1001170	0642	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1813032	09/06/2017	399.60	DOSS HIGH SCHOOL	1001170	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1813032	09/06/2017	39.96	DOSS HIGH SCHOOL	1001170	0642	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STEPHENSON FARM & NURSERY INC	1813604	09/07/2017	1,278.65	DOSS HIGH SCHOOL	1002826	0679	715X	SERVICE, LANDSCAPERS **
TOADVINE ENTERPRISES	1812614	09/01/2017	3,800.00	DOSS HIGH SCHOOL	1001025	0739	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
TROXELL COMMUNICATIONS INC	1812618	09/01/2017	386.85	DOSS HIGH SCHOOL	1001077	0739	900XF	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE. DRAPER. (BID DISCOUNT IS 27.00% OFF LIST) **
VINE & BRANCH	1812607	09/01/2017	1,250.00	DOSS HIGH SCHOOL	1001025	0739	900XF	SERVICE, INSTALLATION (KPC CLS-2017)(1020) **

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15	FY	2018	27,183.14					
CREATIVE IMAGE TECHNOLOGIES	1812514	08/31/2017	6.00	DUNN ELEMENTARY SCHOOL	1561077	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1812514	08/31/2017	35.00	DUNN ELEMENTARY SCHOOL	1561077	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1812514	08/31/2017	24.07	DUNN ELEMENTARY SCHOOL	1561077	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCHOOL SERVICE	1813832	09/08/2017	10.39	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1813832	09/08/2017	7.19	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1813832	09/08/2017	11.98	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1813833	09/08/2017	48.93	DUNN ELEMENTARY SCHOOL	1561977	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
SCHOOL SPECIALTY	1811958	08/30/2017	101.21	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
4	FY	2018	244.77					
B & H PHOTO VIDEO PRO AUDIO	1813849	09/08/2017	519.96	DUPONT MANUAL HIGH SCHOOL	2001077	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS AND INFRARED TEACHER AUDIO AMPLIFICATION SYSTEMS ANCHOR AUDIO **
B & H PHOTO VIDEO PRO AUDIO	1813849	09/08/2017	79.98	DUPONT MANUAL HIGH SCHOOL	2001077	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS AND INFRARED TEACHER AUDIO AMPLIFICATION SYSTEMS ANCHOR AUDIO **
B & H PHOTO VIDEO PRO AUDIO	1813849	09/08/2017	46.56	DUPONT MANUAL HIGH SCHOOL	2001077	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS AND INFRARED TEACHER AUDIO AMPLIFICATION SYSTEMS ANCHOR AUDIO **
CARDINAL OFFICE PRODUCTS	1813047	09/06/2017	217.66	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813047	09/06/2017	55.60	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813640	09/08/2017	111.27	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813640	09/08/2017	61.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1812567	09/01/2017	2,716.00	DUPONT MANUAL HIGH SCHOOL	2002053	0643	140D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1813048	09/06/2017	25.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1813048	09/06/2017	39.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1813048	09/06/2017	25.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1813048	09/06/2017	12.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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COMPLETE PRINTER SOURCE	1813618	09/07/2017	123.75	DUPONT MANUAL HIGH SCHOOL	2002826	0679	738X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1813618	09/07/2017	59.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	738X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1813618	09/07/2017	29.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	738X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1813618	09/07/2017	29.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	738X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1813618	09/07/2017	29.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	738X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1813618	09/07/2017	29.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	738X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1813618	09/07/2017	29.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	738X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1813618	09/07/2017	59.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	738X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1813618	09/07/2017	59.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	738X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DUPLICATOR SALES AND SERVICE IN	1812107	08/30/2017	404.65	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1812107	08/30/2017	259.55	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1812108	08/30/2017	708.00	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1812108	08/30/2017	235.00	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HURST OFFICE SUPPLIERS	1812390	08/31/2017	202.75	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISCOUNT IS 60.01%) **
IDENT A KID	1813013	09/06/2017	835.00	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	SOFTWARE **
IPEVO INC	1813850	09/08/2017	169.00	DUPONT MANUAL HIGH SCHOOL	2001077	0734	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
JONES & BARTLETT PUBLISHING INC	1813914	09/08/2017	749.62	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	BOOK **
JONES & BARTLETT PUBLISHING INC	1813914	09/08/2017	26.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KROGER	1813999	09/08/2017	1,500.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X	FOOD, MISCELLANEOUS (KROGER ONLY) **
KURTZ BROS INC	1812175	08/31/2017	47.36	DUPONT MANUAL HIGH SCHOOL	2001977	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 **
LANG COMPANY	1812277	08/31/2017	65.00	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1812277	08/31/2017	267.00	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LOWES #705 SOUTHWEST	1812146	08/31/2017	499.00	DUPONT MANUAL HIGH SCHOOL	2001077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES #705 SOUTHWEST	1812146	08/31/2017	449.00	DUPONT MANUAL HIGH SCHOOL	2001077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
POMEROY IT SOLUTIONS	1811919	08/30/2017	13.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	716X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1812237	08/31/2017	446.00	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PRESTON ARTS CENTER INC	1812577	09/01/2017	359.10	DUPONT MANUAL HIGH SCHOOL	2002826	0679	738X	SUPPLIES, MISCELLANEOUS ART & CRAFT **
SCHOOL SPECIALTY	1812172	08/31/2017	141.85	DUPONT MANUAL HIGH SCHOOL	2002826	0679	738X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812173	08/31/2017	28.20	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA ARTISTA II #54-3132-051 VR #007704
SCHOOL SPECIALTY	1812173	08/31/2017	28.20	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1812173	08/31/2017	11.28	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA ARTISTA II #54-3132-040 VR #007728

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SCHOOL SPECIALTY	1812173	08/31/2017	28.20	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA ARTISTA II #54-3132-053 VR #007731
SCHOOL SPECIALTY	1812173	08/31/2017	11.28	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA ARTISTA II #54-3132-034 VR #007734
SCHOOL SPECIALTY	1812174	08/31/2017	22.56	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA ARTISTA II #54-3132-051 VR #007704
SCHOOL SPECIALTY	1812174	08/31/2017	2.82	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA ARTISTA II #54-3132-042 VR #007707
SCHOOL SPECIALTY	1812174	08/31/2017	2.82	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA ARTISTA II #54-3132-007 VR #007710
SCHOOL SPECIALTY	1812174	08/31/2017	2.82	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA ARTISTA II #54-3132-044 VR #007716
SCHOOL SPECIALTY	1812174	08/31/2017	2.82	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA ARTISTA II #54-3132-036 VR #007722
SCHOOL SPECIALTY	1812174	08/31/2017	2.82	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA ARTISTA II #54-3132-033 VR #201968
SCHOOL SPECIALTY	1812174	08/31/2017	22.56	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1812174	08/31/2017	5.64	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA ARTISTA II #54-3132-040 VR #007728
SCHOOL SPECIALTY	1812174	08/31/2017	22.56	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA ARTISTA II #54-3132-053 VR #007731
SCHOOL SPECIALTY	1812174	08/31/2017	5.64	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA ARTISTA II #54-3132-034 VR #007734
SCHOOL SPECIALTY	1812179	08/31/2017	130.66	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812179	08/31/2017	118.12	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812792	09/05/2017	774.40	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1813615	09/07/2017	14.18	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813615	09/07/2017	14.18	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813615	09/07/2017	16.82	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813615	09/07/2017	4.61	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813615	09/07/2017	4.61	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813615	09/07/2017	2.44	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813615	09/07/2017	4.61	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
TURNITIN LLC	1811918	08/30/2017	5,064.99	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
TURNITIN LLC	1811918	08/30/2017	695.00	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
YOUTH PERFORMING ARTS SCHOOL	1813848	09/08/2017	516.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	731X	SERVICE, FIELD TRIP ADMISSION/FEE **
27	FY	2018	19,297.00					
SCHOOL SPECIALTY	1813304	09/07/2017	14.55	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1813304	09/07/2017	8.00	DUVALLE EDUCATION CENTER	DE11219	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	1813304	09/07/2017	2.70	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SOMETHING FISHY INC	1812619	09/01/2017	720.00	DUVALLE EDUCATION CENTER	DE11219	0439	900XS	SERVICE, MAINTENANCE **
2	FY	2018	745.25					
ACELERO LEARNING INC	1812621	09/01/2017	1,836,384.00	EARLY CHILDHOOD	EA12219	0349	655DJ	SERVICE, CONSULTANT **
CARDINAL OFFICE PRODUCTS	1811915	08/30/2017	72.54	EARLY CHILDHOOD	EA12001	0650	135C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1811915	08/30/2017	40.38	EARLY CHILDHOOD	EA12001	0650	135C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812574	09/01/2017	353.50	EARLY CHILDHOOD	EA12219	0650	135C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812574	09/01/2017	314.10	EARLY CHILDHOOD	EA12219	0650	135C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812747	09/05/2017	600.20	EARLY CHILDHOOD	EA12001	0650	135C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812747	09/05/2017	600.20	EARLY CHILDHOOD	EA12001	0650	135C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812747	09/05/2017	600.20	EARLY CHILDHOOD	EA12001	0650	135C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812748	09/05/2017	312.20	EARLY CHILDHOOD	EA12001	0610	135C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813593	09/07/2017	36.06	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813593	09/07/2017	15.01	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813593	09/07/2017	49.25	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813593	09/07/2017	29.21	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813593	09/07/2017	31.72	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMMUNITY COORDINATED CHILD C	1812326	08/31/2017	360.00	EARLY CHILDHOOD	EA12053	0338	655DM	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMPLETE PRINTER SOURCE	1811782	08/30/2017	9.42	EARLY CHILDHOOD	EA12001	0610	655DJ	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	1811782	08/30/2017	13.50	EARLY CHILDHOOD	EA12001	0610	655DJ	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1811782	08/30/2017	2.28	EARLY CHILDHOOD	EA12001	0610	655DJ	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	1812746	09/05/2017	379.98	EARLY CHILDHOOD	EA12001	0650	135C	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1813242	09/07/2017	207.98	EARLY CHILDHOOD	EA12001	0650	655DJ	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
CROCUS LEARNING CTR LLC	1813337	09/07/2017	385.00	EARLY CHILDHOOD	EA12001	0434	655DL	SERVICE, INSTALLATION **
CROCUS LEARNING CTR LLC	1813337	09/07/2017	1,005.48	EARLY CHILDHOOD	EA12001	0434	655DL	SERVICE, INSTALLATION **
CURRICULUM ASSOCIATES INC	1813648	09/08/2017	4,380.00	EARLY CHILDHOOD	EA12170	0643	120C	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES INC	1813648	09/08/2017	6,348.00	EARLY CHILDHOOD	EA12170	0643	120C	SUPPLIES, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES INC	1813648	09/08/2017	790.32	EARLY CHILDHOOD	EA12170	0643	120C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	1813209	09/06/2017	85.00	EARLY CHILDHOOD	EA11842	0538	135X	SERVICE, MOVING **
FROG STREET PRESS INC	1813751	09/08/2017	1,840.00	EARLY CHILDHOOD	EA12053	0339	655DM	SERVICE, TRAINING **

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HILLYARD KENTUCKY	1811937	08/30/2017	220.66	EARLY CHILDHOOD	EA12001	0610	135C	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
HILLYARD KENTUCKY	1811938	08/30/2017	100.96	EARLY CHILDHOOD	EA12001	0610	135C	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 8 GALLON, RUB1883600
HILLYARD KENTUCKY	1811938	08/30/2017	16.50	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1811938	08/30/2017	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	1811938	08/30/2017	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	1811939	08/30/2017	19.64	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1811939	08/30/2017	19.80	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1811939	08/30/2017	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	1811939	08/30/2017	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	1811940	08/30/2017	29.95	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMS919370
HILLYARD KENTUCKY	1811940	08/30/2017	33.00	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1811940	08/30/2017	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	1811940	08/30/2017	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	1811941	08/30/2017	19.80	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1811941	08/30/2017	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	1812118	08/31/2017	55.24	EARLY CHILDHOOD	EA12001	0610	135C	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	1812332	08/31/2017	29.95	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMS919370
HILLYARD KENTUCKY	1812332	08/31/2017	16.50	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1812332	08/31/2017	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	1812332	08/31/2017	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	1812333	08/31/2017	29.95	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMS919370
HILLYARD KENTUCKY	1812333	08/31/2017	33.00	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400

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HILLYARD KENTUCKY	1812333	08/31/2017	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	1812333	08/31/2017	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	1812334	08/31/2017	100.96	EARLY CHILDHOOD	EA12001	0610	135C	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 8 GALLON, RUB1883600
HILLYARD KENTUCKY	1812334	08/31/2017	39.28	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1812334	08/31/2017	19.80	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1812334	08/31/2017	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	1812334	08/31/2017	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	1812335	08/31/2017	29.95	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMS919370
HILLYARD KENTUCKY	1812335	08/31/2017	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	1812335	08/31/2017	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	1812336	08/31/2017	42.90	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1812336	08/31/2017	3.30	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1812336	08/31/2017	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	1812336	08/31/2017	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	1812337	08/31/2017	39.28	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1812337	08/31/2017	6.60	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1812337	08/31/2017	6.60	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1812337	08/31/2017	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	1812338	08/31/2017	58.92	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1812338	08/31/2017	6.60	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400

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HILLYARD KENTUCKY	1812338	08/31/2017	6.60	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1812338	08/31/2017	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	1812339	08/31/2017	39.60	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1812339	08/31/2017	6.60	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1812339	08/31/2017	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	1812339	08/31/2017	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	1812340	08/31/2017	29.95	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMS919370
HILLYARD KENTUCKY	1812340	08/31/2017	33.00	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1812340	08/31/2017	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	1812340	08/31/2017	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	1812341	08/31/2017	110.33	EARLY CHILDHOOD	EA12001	0610	135C	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
HILLYARD KENTUCKY	1812341	08/31/2017	78.56	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1812341	08/31/2017	16.50	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1812341	08/31/2017	16.50	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1812341	08/31/2017	301.50	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	1812341	08/31/2017	358.40	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	1812342	08/31/2017	39.28	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1812342	08/31/2017	6.60	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1812342	08/31/2017	6.60	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1812342	08/31/2017	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	1812343	08/31/2017	39.28	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906

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HILLYARD KENTUCKY	1812343	08/31/2017	6.60	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1812343	08/31/2017	6.60	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1812343	08/31/2017	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	1812344	08/31/2017	29.95	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMS919370
HILLYARD KENTUCKY	1812344	08/31/2017	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	1812345	08/31/2017	201.92	EARLY CHILDHOOD	EA12001	0610	135C	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 8 GALLON, RUB1883600
HILLYARD KENTUCKY	1812346	08/31/2017	19.64	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1812346	08/31/2017	13.20	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1812346	08/31/2017	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	1812346	08/31/2017	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	1812347	08/31/2017	19.64	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1812347	08/31/2017	16.50	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1812347	08/31/2017	16.50	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, SMALL LATEX FREE POWDER FREE 9-5" LENGTH 6 MIL NITRILE 100/B0X TRADEX #N400 VR #NSM400
HILLYARD KENTUCKY	1812347	08/31/2017	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	1812347	08/31/2017	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	1812348	08/31/2017	29.95	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMS919370
HILLYARD KENTUCKY	1812348	08/31/2017	6.60	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1812348	08/31/2017	6.60	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1812348	08/31/2017	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	1812348	08/31/2017	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	1812349	08/31/2017	6.60	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1812349	08/31/2017	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	1812349	08/31/2017	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	1812559	09/01/2017	9.90	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1812559	09/01/2017	3.30	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1812559	09/01/2017	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	1812559	09/01/2017	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	1812560	09/01/2017	19.64	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1812560	09/01/2017	19.80	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1812560	09/01/2017	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	1812560	09/01/2017	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	1812561	09/01/2017	19.64	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1812561	09/01/2017	33.00	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1812561	09/01/2017	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	1812561	09/01/2017	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	1812562	09/01/2017	39.28	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1812562	09/01/2017	6.60	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1812562	09/01/2017	6.60	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1812562	09/01/2017	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	1812563	09/01/2017	39.28	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906

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HILLYARD KENTUCKY	1812563	09/01/2017	6.60	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1812563	09/01/2017	6.60	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1812563	09/01/2017	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	1812564	09/01/2017	58.92	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1812564	09/01/2017	6.60	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1812564	09/01/2017	6.60	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1812564	09/01/2017	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	1812565	09/01/2017	39.28	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1812565	09/01/2017	6.60	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1812565	09/01/2017	6.60	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1812565	09/01/2017	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	1812566	09/01/2017	19.64	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1812566	09/01/2017	16.50	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1812566	09/01/2017	16.50	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1812566	09/01/2017	19.80	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1812566	09/01/2017	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	1812566	09/01/2017	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	1812568	09/01/2017	60.30	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	1812569	09/01/2017	19.64	EARLY CHILDHOOD	EA12001	0610	135C	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1812569	09/01/2017	33.00	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400

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HILLYARD KENTUCKY	1812569	09/01/2017	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	1812569	09/01/2017	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	1812570	09/01/2017	1,434.29	EARLY CHILDHOOD	EA12001	0610	135C	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
HILLYARD KENTUCKY	1812570	09/01/2017	1,312.48	EARLY CHILDHOOD	EA12001	0610	135C	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 8 GALLON, RUB1883600
HILLYARD KENTUCKY	1812571	09/01/2017	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	1812571	09/01/2017	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	1812572	09/01/2017	55.24	EARLY CHILDHOOD	EA12001	0610	135C	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	1812572	09/01/2017	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	1812573	09/01/2017	98.20	EARLY CHILDHOOD	EA12001	0610	135C	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	1812596	09/01/2017	55.24	EARLY CHILDHOOD	EA12001	0610	135C	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	1812597	09/01/2017	55.24	EARLY CHILDHOOD	EA12001	0610	135C	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	1812876	09/06/2017	13.20	EARLY CHILDHOOD	EA12001	0610	135C	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1812876	09/06/2017	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	1812877	09/06/2017	363.40	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, MISCELLANEOUS CUSTODIAL**
HILLYARD KENTUCKY	1812877	09/06/2017	424.44	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, MISCELLANEOUS CUSTODIAL**
HILLYARD KENTUCKY	1812878	09/06/2017	55.24	EARLY CHILDHOOD	EA12001	0610	135D	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	1812879	09/06/2017	165.72	EARLY CHILDHOOD	EA12001	0610	135D	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	1813087	09/06/2017	78.56	EARLY CHILDHOOD	EA12001	0610	655DJ	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1813087	09/06/2017	13.20	EARLY CHILDHOOD	EA12001	0610	655DJ	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1813087	09/06/2017	40.20	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	1813087	09/06/2017	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	1813087	09/06/2017	220.96	EARLY CHILDHOOD	EA12001	0610	655DJ	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	1813198	09/06/2017	110.48	EARLY CHILDHOOD	EA12001	0610	655DJ	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)

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HILLYARD KENTUCKY	1813198	09/06/2017	29.70	EARLY CHILDHOOD	EA12001	0610	655DJ	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1813198	09/06/2017	23.10	EARLY CHILDHOOD	EA12001	0610	655DJ	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1813241	09/07/2017	82.50	EARLY CHILDHOOD	EA12001	0610	135D	GLOVES, SMALL LATEX FREE POWDER FREE 9-5" LENGTH 6 MIL NITRILE 100/BOX TRADEX #N400 VR #NSM400
HILLYARD KENTUCKY	1813595	09/07/2017	551.65	EARLY CHILDHOOD	EA11087	0610	135X	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
HILLYARD KENTUCKY	1813595	09/07/2017	100.96	EARLY CHILDHOOD	EA11087	0610	135X	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 8 GALLON, RUB1883600
HILLYARD KENTUCKY	1813810	09/08/2017	90.85	EARLY CHILDHOOD	EA11087	0610	135X	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HOUGHTON MIFFLIN HARCOURT SCF	1813955	09/08/2017	12,213.39	EARLY CHILDHOOD	EA12170	0643	120C	SUPPLIES, MISCELLANEOUS TEACHING **
HOUGHTON MIFFLIN HARCOURT SCF	1813955	09/08/2017	20,293.10	EARLY CHILDHOOD	EA12170	0643	120C	SUPPLIES, MISCELLANEOUS TEACHING **
HOUGHTON MIFFLIN HARCOURT SCF	1813955	09/08/2017	975.19	EARLY CHILDHOOD	EA12170	0643	120C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCF	1813955	09/08/2017	2,950.00	EARLY CHILDHOOD	EA12001	0339	135D	SERVICE, TRAINING **
HOUGHTON MIFFLIN HARCOURT SCF	1813955	09/08/2017	7,950.00	EARLY CHILDHOOD	EA12001	0339	135D	SERVICE, TRAINING **
HURST OFFICE SUPPLIERS	1813240	09/06/2017	5,557.50	EARLY CHILDHOOD	EA11842	0733	135X	CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISCOUNT IS 60.01%) **
KAPLAN EARLY LEARNING CO	1811800	08/30/2017	13.36	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1811800	08/30/2017	11.30	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1811800	08/30/2017	8.87	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1811800	08/30/2017	8.87	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1811800	08/30/2017	10.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1811800	08/30/2017	18.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1811800	08/30/2017	8.06	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1811800	08/30/2017	11.33	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1811800	08/30/2017	12.92	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1811802	08/30/2017	40.46	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1811802	08/30/2017	48.56	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1811802	08/30/2017	97.16	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1811802	08/30/2017	8.06	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1811803	08/30/2017	16.12	EARLY CHILDHOOD	EA12001	0610	135D	EQUIPMENT, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1811803	08/30/2017	12.92	EARLY CHILDHOOD	EA12001	0610	135D	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1811803	08/30/2017	12.92	EARLY CHILDHOOD	EA12001	0610	135D	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1811803	08/30/2017	12.92	EARLY CHILDHOOD	EA12001	0610	135D	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1811803	08/30/2017	32.36	EARLY CHILDHOOD	EA12001	0610	135D	SUPPLIES, ARTS & CRAFTS **
KAPLAN EARLY LEARNING CO	1813247	09/07/2017	48.40	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1813247	09/07/2017	56.50	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1813596	09/07/2017	193.59	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1813596	09/07/2017	225.99	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1813108	09/06/2017	5.43	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1813108	09/06/2017	18.70	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1813108	09/06/2017	9.59	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1813108	09/06/2017	9.59	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1813108	09/06/2017	10.39	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY SCHOOL SERVICE	1813108	09/06/2017	6.39	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1813108	09/06/2017	6.39	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1813108	09/06/2017	7.99	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1813108	09/06/2017	6.38	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1813108	09/06/2017	7.98	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1813108	09/06/2017	7.98	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1813108	09/06/2017	15.98	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1813108	09/06/2017	7.19	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1813108	09/06/2017	7.27	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1813108	09/06/2017	12.12	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1813108	09/06/2017	15.99	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1813108	09/06/2017	11.99	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1813108	09/06/2017	11.99	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1813108	09/06/2017	15.99	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1813108	09/06/2017	19.99	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1813108	09/06/2017	30.39	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1813108	09/06/2017	20.78	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1813108	09/06/2017	31.99	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1813108	09/06/2017	11.99	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1813108	09/06/2017	15.99	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1813108	09/06/2017	15.99	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1813108	09/06/2017	19.99	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1813108	09/06/2017	17.58	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1813108	09/06/2017	8.79	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1813108	09/06/2017	3.99	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1813108	09/06/2017	3.50	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1811783	08/30/2017	4.96	EARLY CHILDHOOD	EA12001	0610	655DJ	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	1811783	08/30/2017	23.68	EARLY CHILDHOOD	EA12001	0610	655DJ	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	1811784	08/30/2017	31.80	EARLY CHILDHOOD	EA12001	0610	655DL	PAPER, DRAWING MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH ROUGH TEXTURE 500 SHEETS/REAM AMERICAN PAPER #518M VR #35053
KURTZ BROS INC	1811785	08/30/2017	31.80	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, DRAWING MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH ROUGH TEXTURE 500 SHEETS/REAM AMERICAN PAPER #518M VR #35053
LAKESHORE LEARNING	1811788	08/30/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1811788	08/30/2017	18.59	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1811788	08/30/2017	13.94	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1811788	08/30/2017	13.94	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1811788	08/30/2017	7.43	EARLY CHILDHOOD	EA12001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1811789	08/30/2017	250.17	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1811790	08/30/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1811790	08/30/2017	14.87	EARLY CHILDHOOD	EA12001	0645	655DJ	AIDS, PLAY AND RECESS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING	1811790	08/30/2017	14.87	EARLY CHILDHOOD	EA12001	0645	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1811790	08/30/2017	18.59	EARLY CHILDHOOD	EA12001	0610	655DJ	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1811790	08/30/2017	37.19	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1811790	08/30/2017	30.68	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1811790	08/30/2017	23.24	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1811790	08/30/2017	13.94	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1811790	08/30/2017	5.57	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1811790	08/30/2017	26.03	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1811790	08/30/2017	9.29	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1811790	08/30/2017	12.08	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1811790	08/30/2017	18.59	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1811790	08/30/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1811790	08/30/2017	15.80	EARLY CHILDHOOD	EA12001	0645	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1811791	08/30/2017	445.47	EARLY CHILDHOOD	EA12001	0610	135C	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1811791	08/30/2017	278.07	EARLY CHILDHOOD	EA12001	0610	135C	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1811791	08/30/2017	138.57	EARLY CHILDHOOD	EA12001	0610	135D	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1811791	08/30/2017	371.07	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1811794	08/30/2017	706.61	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1811795	08/30/2017	46.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1811795	08/30/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1811795	08/30/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1811795	08/30/2017	15.80	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1811796	08/30/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1811796	08/30/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1811796	08/30/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1811796	08/30/2017	18.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1811796	08/30/2017	29.29	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1811796	08/30/2017	23.24	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1811797	08/30/2017	20.45	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1811797	08/30/2017	0.93	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1811797	08/30/2017	83.69	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1811798	08/30/2017	12.08	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1811798	08/30/2017	83.69	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1811798	08/30/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1811798	08/30/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1811798	08/30/2017	13.94	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1811798	08/30/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1811798	08/30/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1811798	08/30/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1811798	08/30/2017	18.58	EARLY CHILDHOOD	EA12001	0610	135D	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1811799	08/30/2017	46.49	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1811799	08/30/2017	37.19	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1811799	08/30/2017	18.59	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1811799	08/30/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1811799	08/30/2017	18.59	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1811799	08/30/2017	15.80	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING	1811799	08/30/2017	22.31	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1811799	08/30/2017	22.31	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1811799	08/30/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1811799	08/30/2017	23.24	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1811799	08/30/2017	20.76	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1811799	08/30/2017	23.24	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1811799	08/30/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1811799	08/30/2017	9.29	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1811799	08/30/2017	32.54	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812117	08/31/2017	133.89	EARLY CHILDHOOD	EA12001	0733	135C	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
LAKESHORE LEARNING	1812749	09/05/2017	147.87	EARLY CHILDHOOD	EA12001	0733	655DJ	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1812750	09/05/2017	203.67	EARLY CHILDHOOD	EA12001	0733	135C	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
LAKESHORE LEARNING	1812750	09/05/2017	203.67	EARLY CHILDHOOD	EA12001	0733	135C	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
LAKESHORE LEARNING	1812750	09/05/2017	203.67	EARLY CHILDHOOD	EA12001	0733	135C	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
LAKESHORE LEARNING	1812751	09/05/2017	352.47	EARLY CHILDHOOD	EA12001	0610	135C	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1812752	09/05/2017	166.47	EARLY CHILDHOOD	EA12001	0610	135C	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1813090	09/06/2017	55.79	EARLY CHILDHOOD	EA12001	0610	655DL	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813090	09/06/2017	18.59	EARLY CHILDHOOD	EA12001	0610	655DL	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813090	09/06/2017	55.79	EARLY CHILDHOOD	EA12001	0610	655DL	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813090	09/06/2017	18.59	EARLY CHILDHOOD	EA12001	0610	655DL	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813090	09/06/2017	18.59	EARLY CHILDHOOD	EA12001	0610	655DL	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813091	09/06/2017	278.07	EARLY CHILDHOOD	EA12001	0610	655DJ	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1813101	09/06/2017	74.38	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813101	09/06/2017	12.08	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813102	09/06/2017	129.27	EARLY CHILDHOOD	EA12001	0733	655DJ	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1813102	09/06/2017	129.27	EARLY CHILDHOOD	EA12001	0733	655DJ	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1813103	09/06/2017	1,002.54	EARLY CHILDHOOD	EA12001	0733	655DJ	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
LAKESHORE LEARNING	1813104	09/06/2017	425.94	EARLY CHILDHOOD	EA12001	0610	655DJ	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1813104	09/06/2017	110.67	EARLY CHILDHOOD	EA12001	0610	655DJ	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1813105	09/06/2017	501.27	EARLY CHILDHOOD	EA12001	0733	655DJ	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
LAKESHORE LEARNING	1813106	09/06/2017	445.47	EARLY CHILDHOOD	EA12001	0610	655DJ	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1813107	09/06/2017	1,413.23	EARLY CHILDHOOD	EA12001	0610	655DJ	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1813109	09/06/2017	4.43	EARLY CHILDHOOD	EA12001	0610	135D	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1813109	09/06/2017	13.01	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813109	09/06/2017	65.09	EARLY CHILDHOOD	EA12001	0610	135D	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1813109	09/06/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813109	09/06/2017	16.72	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813109	09/06/2017	12.08	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813109	09/06/2017	12.08	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813109	09/06/2017	18.59	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813109	09/06/2017	22.30	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813109	09/06/2017	9.28	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **

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LAKESHORE LEARNING	1813109	09/06/2017	7.42	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813109	09/06/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813109	09/06/2017	15.80	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813109	09/06/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813109	09/06/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813109	09/06/2017	18.59	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813109	09/06/2017	23.24	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813109	09/06/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135D	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1813109	09/06/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135D	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1813109	09/06/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135D	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1813109	09/06/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135D	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING	1813110	09/06/2017	250.17	EARLY CHILDHOOD	EA12001	0610	135D	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1813111	09/06/2017	445.47	EARLY CHILDHOOD	EA12001	0610	135D	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1813194	09/06/2017	55.78	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813194	09/06/2017	18.59	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813194	09/06/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813194	09/06/2017	37.19	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813194	09/06/2017	12.08	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813194	09/06/2017	46.49	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813195	09/06/2017	110.67	EARLY CHILDHOOD	EA12001	0610	135D	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1813195	09/06/2017	83.69	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING	1813243	09/07/2017	352.47	EARLY CHILDHOOD	EA12001	0610	135C	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1813244	09/07/2017	352.47	EARLY CHILDHOOD	EA12001	0610	135D	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1813245	09/07/2017	352.47	EARLY CHILDHOOD	EA12001	0610	135D	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1813246	09/07/2017	631.47	EARLY CHILDHOOD	EA12001	0733	135C	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
LAKESHORE LEARNING	1813440	09/07/2017	65.08	EARLY CHILDHOOD	EA12001	0733	655DJ	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
LAKESHORE LEARNING	1813440	09/07/2017	332.94	EARLY CHILDHOOD	EA12001	0733	655DJ	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
LAKESHORE LEARNING	1813441	09/07/2017	1,169.94	EARLY CHILDHOOD	EA12001	0733	135D	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
LAKESHORE LEARNING	1813601	09/07/2017	203.67	EARLY CHILDHOOD	EA12001	0733	135D	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
LAKESHORE LEARNING	1813601	09/07/2017	203.67	EARLY CHILDHOOD	EA12001	0733	135D	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
LAKESHORE LEARNING	1813602	09/07/2017	706.61	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813811	09/08/2017	147.87	EARLY CHILDHOOD	EA12001	0733	655DJ	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
LAKESHORE LEARNING	1813811	09/08/2017	185.07	EARLY CHILDHOOD	EA12001	0733	655DJ	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
LAKESHORE LEARNING	1813812	09/08/2017	221.34	EARLY CHILDHOOD	EA12001	0610	655DL	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING	1813813	09/08/2017	147.87	EARLY CHILDHOOD	EA12001	0733	655DJ	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
LAKESHORE LEARNING	1813813	09/08/2017	185.07	EARLY CHILDHOOD	EA12001	0733	655DJ	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
LAKESHORE LEARNING	1813814	09/08/2017	147.87	EARLY CHILDHOOD	EA12001	0733	655DJ	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
LAKESHORE LEARNING	1813814	09/08/2017	185.07	EARLY CHILDHOOD	EA12001	0733	655DJ	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)

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LAKESHORE LEARNING	1813815	09/08/2017	147.87	EARLY CHILDHOOD	EA12001	0733	655DJ	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
LAKESHORE LEARNING	1813815	09/08/2017	185.07	EARLY CHILDHOOD	EA12001	0733	655DJ	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
LAKESHORE LEARNING	1813840	09/08/2017	407.34	EARLY CHILDHOOD	EA12001	0733	655DL	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
LAKESHORE LEARNING	1813840	09/08/2017	122.72	EARLY CHILDHOOD	EA12001	0733	655DL	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
LAKESHORE LEARNING	1814013	09/08/2017	352.47	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1811792	08/30/2017	14.77	EARLY CHILDHOOD	EA12001	0610	655DJ	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR HEAVY DUTY DESK OR WALL MOUNT W/ SCREW INCLUDED X-ACTO VR #1001
NATIONAL ART & SCHOOL SUPPLIES	1811792	08/30/2017	10.36	EARLY CHILDHOOD	EA12001	0610	655DJ	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1811792	08/30/2017	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	1811793	08/30/2017	6.32	EARLY CHILDHOOD	EA12001	0610	655DJ	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	1811793	08/30/2017	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	1811793	08/30/2017	1.84	EARLY CHILDHOOD	EA12001	0610	655DJ	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1811793	08/30/2017	10.36	EARLY CHILDHOOD	EA12001	0610	655DJ	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1811793	08/30/2017	4.15	EARLY CHILDHOOD	EA12001	0610	655DJ	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1811793	08/30/2017	5.16	EARLY CHILDHOOD	EA12001	0610	655DJ	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1811917	08/30/2017	14.10	EARLY CHILDHOOD	EA12001	0610	655DJ	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1811917	08/30/2017	8.35	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	1811917	08/30/2017	2.49	EARLY CHILDHOOD	EA12001	0610	655DJ	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1811917	08/30/2017	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	1811917	08/30/2017	4.16	EARLY CHILDHOOD	EA12001	0610	655DJ	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1811917	08/30/2017	4.32	EARLY CHILDHOOD	EA12001	0610	655DJ	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1811917	08/30/2017	5.16	EARLY CHILDHOOD	EA12001	0610	655DJ	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1813213	09/06/2017	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	1813213	09/06/2017	7.05	EARLY CHILDHOOD	EA12001	0610	655DJ	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501

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NATIONAL ART & SCHOOL SUPPLIES	1813213	09/06/2017	4.29	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
NATIONAL ART & SCHOOL SUPPLIES	1813213	09/06/2017	2.49	EARLY CHILDHOOD	EA12001	0610	655DJ	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1813213	09/06/2017	6.54	EARLY CHILDHOOD	EA12001	0610	655DJ	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
NCS PEARSON	1813336	09/07/2017	639.00	EARLY CHILDHOOD	EA12001	0610	655DL	SUPPLIES, MISCELLANEOUS TEACHING **
NCS PEARSON	1813336	09/07/2017	31.95	EARLY CHILDHOOD	EA12001	0610	655DL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1812205	08/31/2017	1,800.00	EARLY CHILDHOOD	EA12842	0734	135C	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1812205	08/31/2017	268.00	EARLY CHILDHOOD	EA12842	0734	135C	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1812206	08/31/2017	1,800.00	EARLY CHILDHOOD	EA12001	0734	135C	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1812206	08/31/2017	268.00	EARLY CHILDHOOD	EA12001	0734	135C	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1812236	08/31/2017	8,304.00	EARLY CHILDHOOD	EA12001	0734	655DL	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1600000408-1)**LATITUDE E5580, INTEL CORE i5-5200U Dual Core, 3MB Cache, 2.2GHZ PROCESSOR, 15.6", 8GB MEMORY, 256GB SSD SED DRIVE, LIGHT SENSITIVE WEBCAM, WIN 7PPPO W/3 YEAR NDB WARRANTY
PYRAMID SCHOOL PRODUCTS	1811786	08/30/2017	3.35	EARLY CHILDHOOD	EA12001	0610	655DJ	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	1811786	08/30/2017	6.70	EARLY CHILDHOOD	EA12001	0610	655DJ	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	1811786	08/30/2017	6.29	EARLY CHILDHOOD	EA12001	0610	655DJ	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1811786	08/30/2017	5.04	EARLY CHILDHOOD	EA12001	0610	655DJ	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1811786	08/30/2017	2.28	EARLY CHILDHOOD	EA12001	0610	655DJ	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1811786	08/30/2017	3.96	EARLY CHILDHOOD	EA12001	0610	655DJ	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD #50 VR #50 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1811787	08/30/2017	4.18	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)

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PYRAMID SCHOOL PRODUCTS	1811787	08/30/2017	7.78	EARLY CHILDHOOD	EA12001	0610	655DJ	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	1811787	08/30/2017	2.38	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	1811787	08/30/2017	11.90	EARLY CHILDHOOD	EA12001	0610	655DJ	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	1812880	09/06/2017	5.29	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	1812880	09/06/2017	5.19	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812880	09/06/2017	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	1812880	09/06/2017	6.24	EARLY CHILDHOOD	EA12001	0610	135C	PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812880	09/06/2017	32.45	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812880	09/06/2017	3.30	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	1812880	09/06/2017	2.52	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	1812880	09/06/2017	16.12	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812880	09/06/2017	1.80	EARLY CHILDHOOD	EA12001	0610	135C	BADGE, "HELLO MY NAME IS" BLUE PRESSURE SENSITIVE 2 1/4" X 3 3/8" 100/PKG LEONARD #93515 VR #93515 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813088	09/06/2017	1.80	EARLY CHILDHOOD	EA12001	0610	135C	BADGE, "HELLO MY NAME IS" BLUE PRESSURE SENSITIVE 2 1/4" X 3 3/8" 100/PKG LEONARD #93515 VR #93515 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813088	09/06/2017	0.99	EARLY CHILDHOOD	EA12001	0610	135C	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813088	09/06/2017	6.19	EARLY CHILDHOOD	EA12001	0610	135C	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	1813088	09/06/2017	7.80	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813088	09/06/2017	8.95	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1813088	09/06/2017	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	1813088	09/06/2017	5.29	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	1813088	09/06/2017	4.18	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, ASSORTED COLORS, (BLUE, FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) WITH SMEAR GUARD, 6/BOX. SANFORD SHARPIE #25076 VR #25076 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813088	09/06/2017	5.49	EARLY CHILDHOOD	EA12001	0610	135C	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813088	09/06/2017	5.49	EARLY CHILDHOOD	EA12001	0610	135C	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA #68-4050 VR #68-4050 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813088	09/06/2017	6.49	EARLY CHILDHOOD	EA12001	0610	135C	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1813089	09/06/2017	25.08	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	1814014	09/08/2017	119.00	EARLY CHILDHOOD	EA11842	0610	135X	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	1814014	09/08/2017	20.00	EARLY CHILDHOOD	EA11842	0610	135X	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1814021	09/08/2017	0.90	EARLY CHILDHOOD	EA12001	0610	655DJ	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	1814021	09/08/2017	3.35	EARLY CHILDHOOD	EA12001	0610	655DJ	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	1814021	09/08/2017	1.32	EARLY CHILDHOOD	EA12001	0610	655DJ	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1814021	09/08/2017	2.20	EARLY CHILDHOOD	EA12001	0610	655DJ	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1814021	09/08/2017	1.79	EARLY CHILDHOOD	EA12001	0610	655DJ	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	1814021	09/08/2017	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	1814021	09/08/2017	6.25	EARLY CHILDHOOD	EA12001	0610	655DJ	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1814021	09/08/2017	10.98	EARLY CHILDHOOD	EA12001	0610	655DJ	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA #68-4050 VR #68-4050 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1814021	09/08/2017	6.49	EARLY CHILDHOOD	EA12001	0610	655DJ	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	1814021	09/08/2017	5.95	EARLY CHILDHOOD	EA12001	0610	655DJ	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	1813535	09/07/2017	333.90	EARLY CHILDHOOD	EA12037	0692	135C	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1813536	09/07/2017	76.50	EARLY CHILDHOOD	EA12037	0692	655DJ	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1813537	09/07/2017	38.56	EARLY CHILDHOOD	EA12037	0692	655DL	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1813537	09/07/2017	38.56	EARLY CHILDHOOD	EA12037	0692	655DL	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1813537	09/07/2017	76.79	EARLY CHILDHOOD	EA12037	0692	655DL	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1813803	09/08/2017	1,076.62	EARLY CHILDHOOD	EA12037	0692	135C	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1811858	08/30/2017	26.40	EARLY CHILDHOOD	EA12001	0610	655DJ	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1811858	08/30/2017	2.38	EARLY CHILDHOOD	EA12001	0610	655DJ	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	1811858	08/30/2017	6.15	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1811858	08/30/2017	10.80	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1811858	08/30/2017	6.50	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777
SCHOOL SPECIALTY	1811858	08/30/2017	2.40	EARLY CHILDHOOD	EA12001	0610	655DJ	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1811860	08/30/2017	18.94	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1811860	08/30/2017	22.96	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1811860	08/30/2017	12.53	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1811860	08/30/2017	12.53	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1811860	08/30/2017	23.56	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1811860	08/30/2017	10.16	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1811860	08/30/2017	2.17	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1811860	08/30/2017	2.17	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1811860	08/30/2017	2.17	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1811860	08/30/2017	2.17	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1811860	08/30/2017	9.23	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1811860	08/30/2017	18.08	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1811860	08/30/2017	19.53	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1811860	08/30/2017	18.67	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1811860	08/30/2017	9.23	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1811861	08/30/2017	3.60	EARLY CHILDHOOD	EA12001	0610	655DJ	BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #006405
SCHOOL SPECIALTY	1811861	08/30/2017	3.64	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	1811861	08/30/2017	8.40	EARLY CHILDHOOD	EA12001	0610	655DJ	CRAYON, WAX REGULAR SIZE 48 COLOR BOX CRAYOLA #52-0048 VR #007536
SCHOOL SPECIALTY	1811861	08/30/2017	2.88	EARLY CHILDHOOD	EA12001	0610	655DJ	FLAG, U S CLASSROOM 12" X 18" ANNIN #042800 VR #016785
SCHOOL SPECIALTY	1811861	08/30/2017	0.88	EARLY CHILDHOOD	EA12001	0610	655DJ	FLAG BRACKET, FOR CLASSROOM 12" X 18" SCHOOL SPECIALTY #5001 VR #016794
SCHOOL SPECIALTY	1811861	08/30/2017	15.50	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	1811861	08/30/2017	4.32	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1811861	08/30/2017	4.12	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1811861	08/30/2017	5.20	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777
SCHOOL SPECIALTY	1811861	08/30/2017	4.92	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1811861	08/30/2017	3.13	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	1811861	08/30/2017	1.97	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-051 VR #007830
SCHOOL SPECIALTY	1811861	08/30/2017	1.97	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA PREMIER #54-1216-007 VR #007836
SCHOOL SPECIALTY	1811861	08/30/2017	1.97	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ MAGENTA BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-069 VR #007848
SCHOOL SPECIALTY	1811861	08/30/2017	1.97	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-038 VR #007857
SCHOOL SPECIALTY	1811861	08/30/2017	1.97	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-040 VR #007863
SCHOOL SPECIALTY	1811861	08/30/2017	1.97	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-034 VR #007869
SCHOOL SPECIALTY	1811861	08/30/2017	1.97	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY	1811861	08/30/2017	1.97	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044 VR #007842
SCHOOL SPECIALTY	1811861	08/30/2017	1.97	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ ORANGE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-036 VR #007851

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SCHOOL SPECIALTY	1811861	08/30/2017	1.97	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-048 VR #007860
SCHOOL SPECIALTY	1811861	08/30/2017	1.97	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866
SCHOOL SPECIALTY	1811861	08/30/2017	27.73	EARLY CHILDHOOD	EA12001	0610	655DJ	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	1811916	08/30/2017	8.55	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	1811916	08/30/2017	3.25	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	1811916	08/30/2017	51.50	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PK (50 EA-WHITE, 40 EA-HOL GREEN & SCARLET, 30 EA-BLUE & YW, 25 EA-BK & YW-ORANGE, 15 EA-BRN, PINK, SKY BLUE & VIOLET) SUNWORKS #6525, VR #336373
SCHOOL SPECIALTY	1811916	08/30/2017	4.28	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART #WNP912500-5987 VR #085596
SCHOOL SPECIALTY	1811916	08/30/2017	28.94	EARLY CHILDHOOD	EA12001	0610	135C	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	1811974	08/30/2017	1.97	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ MAGENTA BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-069 VR #007848
SCHOOL SPECIALTY	1811974	08/30/2017	3.73	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-051 VR #007875
SCHOOL SPECIALTY	1811974	08/30/2017	2.82	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA ARTISTA II #54-3132-053 VR #007731
SCHOOL SPECIALTY	1811974	08/30/2017	2.85	EARLY CHILDHOOD	EA12001	0610	655DJ	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	1811974	08/30/2017	2.43	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. TRU-RAY #103054 VR #054129
SCHOOL SPECIALTY	1811974	08/30/2017	2.65	EARLY CHILDHOOD	EA12001	0610	655DJ	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	1811974	08/30/2017	1.98	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141

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SCHOOL SPECIALTY	1811974	08/30/2017	2.30	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. TRU-RAY #103036 VR #054069
SCHOOL SPECIALTY	1811974	08/30/2017	4.54	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG. TRU-RAY #103093 VR #054939
SCHOOL SPECIALTY	1811974	08/30/2017	5.60	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	1811985	08/30/2017	5.15	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1811985	08/30/2017	4.92	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1811985	08/30/2017	15.50	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	1811985	08/30/2017	3.13	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	1811985	08/30/2017	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	1811985	08/30/2017	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
SCHOOL SPECIALTY	1811985	08/30/2017	5.12	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1811985	08/30/2017	5.20	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777
SCHOOL SPECIALTY	1811985	08/30/2017	1.36	EARLY CHILDHOOD	EA12001	0610	655DJ	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	1811985	08/30/2017	7.92	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1811985	08/30/2017	39.07	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1811985	08/30/2017	16.63	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1811985	08/30/2017	6.99	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1811985	08/30/2017	45.80	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1811985	08/30/2017	26.39	EARLY CHILDHOOD	EA12001	0610	655DJ	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1811985	08/30/2017	13.19	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1811985	08/30/2017	35.70	EARLY CHILDHOOD	EA12001	0610	655DJ	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1811985	08/30/2017	14.77	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1811985	08/30/2017	5.41	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1811985	08/30/2017	3.68	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **

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SCHOOL SPECIALTY	1811985	08/30/2017	12.26	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1811986	08/30/2017	7.91	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1811986	08/30/2017	13.85	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1811986	08/30/2017	4.22	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1811986	08/30/2017	7.25	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1811986	08/30/2017	4.88	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1811986	08/30/2017	8.24	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1811986	08/30/2017	7.39	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1811986	08/30/2017	13.19	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1811986	08/30/2017	45.80	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1811986	08/30/2017	5.93	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1811986	08/30/2017	37.46	EARLY CHILDHOOD	EA12001	0610	655DJ	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1811986	08/30/2017	17.81	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1811986	08/30/2017	17.81	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1811986	08/30/2017	29.69	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1811987	08/30/2017	8.56	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART #WNP912500-5987 VR #085596
SCHOOL SPECIALTY	1811987	08/30/2017	2.60	EARLY CHILDHOOD	EA12001	0610	655DJ	CRAYON, WAX LARGE SIZE MULTICULTURAL 8/BOX (APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, TAN, AND WHITE) CRAYOLA #52-080W VR #008717
SCHOOL SPECIALTY	1811987	08/30/2017	2.28	EARLY CHILDHOOD	EA12001	0610	655DJ	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	1811987	08/30/2017	4.00	EARLY CHILDHOOD	EA12001	0610	655DJ	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1811987	08/30/2017	1.28	EARLY CHILDHOOD	EA12001	0610	655DJ	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1811987	08/30/2017	4.76	EARLY CHILDHOOD	EA12001	0610	655DJ	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	1811987	08/30/2017	5.15	EARLY CHILDHOOD	EA12001	0610	655DJ	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	1811987	08/30/2017	2.82	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1811987	08/30/2017	3.73	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-048 VR #007902
SCHOOL SPECIALTY	1811987	08/30/2017	2.82	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA ARTISTA II #54-3132-053 VR #007731
SCHOOL SPECIALTY	1811987	08/30/2017	19.20	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1811987	08/30/2017	2.55	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1811988	08/30/2017	7.90	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1811988	08/30/2017	8.05	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **

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SCHOOL SPECIALTY	1811988	08/30/2017	12.85	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1811988	08/30/2017	11.87	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1811988	08/30/2017	4.61	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1811988	08/30/2017	8.24	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1811988	08/30/2017	24.68	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1811988	08/30/2017	14.38	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1811988	08/30/2017	45.80	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1811988	08/30/2017	9.63	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1811988	08/30/2017	15.17	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1811988	08/30/2017	13.85	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1811989	08/30/2017	22.50	EARLY CHILDHOOD	EA12006	0610	343D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1811989	08/30/2017	3.55	EARLY CHILDHOOD	EA12006	0610	343D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1811996	08/30/2017	25.07	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1811996	08/30/2017	4.61	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812119	08/31/2017	17.62	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812119	08/31/2017	10.41	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812120	08/31/2017	13.85	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812120	08/31/2017	5.27	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812120	08/31/2017	13.85	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812120	08/31/2017	14.51	EARLY CHILDHOOD	EA12001	0610	655DJ	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1812120	08/31/2017	17.81	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812120	08/31/2017	15.50	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812120	08/31/2017	8.11	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812120	08/31/2017	13.92	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812120	08/31/2017	2.70	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812121	08/31/2017	8.11	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812121	08/31/2017	8.11	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812121	08/31/2017	9.30	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812122	08/31/2017	1.31	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812122	08/31/2017	1.97	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812122	08/31/2017	2.11	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812122	08/31/2017	2.37	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812122	08/31/2017	13.85	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812122	08/31/2017	11.87	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812122	08/31/2017	6.59	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812122	08/31/2017	8.83	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812122	08/31/2017	17.79	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812122	08/31/2017	19.20	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812122	08/31/2017	20.18	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812122	08/31/2017	10.88	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812122	08/31/2017	14.51	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812122	08/31/2017	13.06	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812122	08/31/2017	9.89	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812122	08/31/2017	2.04	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812322	08/31/2017	6.00	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812322	08/31/2017	7.78	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1812322	08/31/2017	21.64	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812322	08/31/2017	3.10	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812322	08/31/2017	11.87	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812322	08/31/2017	5.27	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812322	08/31/2017	14.38	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812322	08/31/2017	13.85	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812322	08/31/2017	3.82	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812743	09/05/2017	4.35	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812743	09/05/2017	16.23	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812743	09/05/2017	3.81	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812743	09/05/2017	4.22	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812743	09/05/2017	4.35	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812743	09/05/2017	8.11	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812743	09/05/2017	8.11	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812743	09/05/2017	18.08	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812743	09/05/2017	1.91	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812743	09/05/2017	1.64	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812743	09/05/2017	12.34	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812743	09/05/2017	14.05	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812743	09/05/2017	15.17	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812743	09/05/2017	3.81	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812744	09/05/2017	55.41	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812744	09/05/2017	74.92	EARLY CHILDHOOD	EA12001	0610	655DJ	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1812744	09/05/2017	22.48	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812744	09/05/2017	5.21	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812744	09/05/2017	13.26	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812744	09/05/2017	21.05	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812744	09/05/2017	16.49	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812744	09/05/2017	16.49	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812744	09/05/2017	8.84	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812745	09/05/2017	1.17	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812745	09/05/2017	7.25	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812745	09/05/2017	9.89	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812745	09/05/2017	7.45	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812745	09/05/2017	3.76	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812745	09/05/2017	8.18	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812745	09/05/2017	16.89	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812745	09/05/2017	5.93	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812745	09/05/2017	19.40	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812745	09/05/2017	14.51	EARLY CHILDHOOD	EA12001	0610	655DJ	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1812745	09/05/2017	5.27	EARLY CHILDHOOD	EA12001	0610	655DJ	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1812745	09/05/2017	4.61	EARLY CHILDHOOD	EA12001	0610	655DJ	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1812745	09/05/2017	13.85	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812745	09/05/2017	21.05	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812745	09/05/2017	41.57	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812745	09/05/2017	19.79	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1812745	09/05/2017	26.21	EARLY CHILDHOOD	EA12001	0610	655DJ	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1812745	09/05/2017	22.82	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812745	09/05/2017	16.82	EARLY CHILDHOOD	EA12001	0610	655DJ	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1812745	09/05/2017	11.99	EARLY CHILDHOOD	EA12001	0610	655DJ	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1812745	09/05/2017	75.43	EARLY CHILDHOOD	EA12001	0610	655DJ	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1812745	09/05/2017	14.58	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812745	09/05/2017	7.58	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812881	09/06/2017	5.46	EARLY CHILDHOOD	EA12001	0610	135D	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	1812881	09/06/2017	13.47	EARLY CHILDHOOD	EA12001	0610	135D	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251
SCHOOL SPECIALTY	1812881	09/06/2017	0.55	EARLY CHILDHOOD	EA12001	0610	135D	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449
SCHOOL SPECIALTY	1812881	09/06/2017	0.57	EARLY CHILDHOOD	EA12001	0610	135D	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456
SCHOOL SPECIALTY	1812881	09/06/2017	4.65	EARLY CHILDHOOD	EA12001	0610	135D	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY	1812881	09/06/2017	2.82	EARLY CHILDHOOD	EA12001	0610	135D	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA ARTISTA II #54-3132-034 VR #007734
SCHOOL SPECIALTY	1812881	09/06/2017	2.82	EARLY CHILDHOOD	EA12001	0610	135D	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA ARTISTA II #54-3132-042 VR #007707
SCHOOL SPECIALTY	1813011	09/06/2017	37.14	EARLY CHILDHOOD	EA12842	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813011	09/06/2017	71.21	EARLY CHILDHOOD	EA12842	0610	135C	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1813012	09/06/2017	5.44	EARLY CHILDHOOD	EA12001	0610	655DL	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	1813012	09/06/2017	5.94	EARLY CHILDHOOD	EA12001	0610	655DL	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1813012	09/06/2017	2.73	EARLY CHILDHOOD	EA12001	0610	655DL	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	1813012	09/06/2017	13.95	EARLY CHILDHOOD	EA12001	0610	655DL	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY	1813069	09/06/2017	603.40	EARLY CHILDHOOD	EA12001	0733	655DL	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1813069	09/06/2017	926.00	EARLY CHILDHOOD	EA12001	0733	655DL	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	1813070	09/06/2017	482.72	EARLY CHILDHOOD	EA12001	0733	655DL	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1813070	09/06/2017	740.80	EARLY CHILDHOOD	EA12001	0733	655DL	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1813071	09/06/2017	724.08	EARLY CHILDHOOD	EA12001	0733	655DL	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1813071	09/06/2017	1,111.20	EARLY CHILDHOOD	EA12001	0733	655DL	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1813073	09/06/2017	240.90	EARLY CHILDHOOD	EA12001	0733	655DL	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
SCHOOL SPECIALTY	1813076	09/06/2017	2.73	EARLY CHILDHOOD	EA12001	0610	655DL	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	1813076	09/06/2017	21.15	EARLY CHILDHOOD	EA12001	0610	655DL	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE ERASABLE 500 SHTS/REAM, PACON #4718 VR #1401316
SCHOOL SPECIALTY	1813076	09/06/2017	1.45	EARLY CHILDHOOD	EA12001	0610	655DL	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:BRILL LIME, FEST GREEN, FEST RED, GOLD, LT RED, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102940 VR #247968
SCHOOL SPECIALTY	1813076	09/06/2017	2.85	EARLY CHILDHOOD	EA12001	0610	655DL	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	1813076	09/06/2017	11.40	EARLY CHILDHOOD	EA12001	0610	655DL	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	1813076	09/06/2017	4.20	EARLY CHILDHOOD	EA12001	0610	655DL	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	1813076	09/06/2017	4.35	EARLY CHILDHOOD	EA12001	0610	655DL	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:BRILL LIME, FEST GREEN, FEST RED, GOLD, LT RED, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102940 VR #247968
SCHOOL SPECIALTY	1813116	09/06/2017	4.61	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813116	09/06/2017	10.29	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813116	09/06/2017	3.95	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813116	09/06/2017	8.57	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813116	09/06/2017	37.09	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813116	09/06/2017	1.12	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813116	09/06/2017	6.53	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813117	09/06/2017	4.12	EARLY CHILDHOOD	EA12001	0610	135D	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1813117	09/06/2017	4.80	EARLY CHILDHOOD	EA12001	0610	135D	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970

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SCHOOL SPECIALTY	1813117	09/06/2017	3.96	EARLY CHILDHOOD	EA12001	0610	135D	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1813117	09/06/2017	4.60	EARLY CHILDHOOD	EA12001	0610	135D	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. TRU-RAY #103036 VR #054069
SCHOOL SPECIALTY	1813117	09/06/2017	2.32	EARLY CHILDHOOD	EA12001	0610	135D	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. SUNWORKS #6703 VR #201207
SCHOOL SPECIALTY	1813117	09/06/2017	1.97	EARLY CHILDHOOD	EA12001	0610	135D	PAINT, LIQUID TEMPERA 16 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-048 VR #007860
SCHOOL SPECIALTY	1813117	09/06/2017	1.97	EARLY CHILDHOOD	EA12001	0610	135D	PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-034 VR #007869
SCHOOL SPECIALTY	1813117	09/06/2017	1.97	EARLY CHILDHOOD	EA12001	0610	135D	PAINT, LIQUID TEMPERA 16 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-040 VR #007863
SCHOOL SPECIALTY	1813118	09/06/2017	0.91	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	1813118	09/06/2017	0.91	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	1813118	09/06/2017	0.91	EARLY CHILDHOOD	EA12001	0610	655DJ	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087
SCHOOL SPECIALTY	1813118	09/06/2017	2.60	EARLY CHILDHOOD	EA12001	0610	655DJ	CRAYON, WAX LARGE SIZE MULTICULTURAL 8/BOX (APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, TAN, AND WHITE) CRAYOLA #52-080W VR #008717
SCHOOL SPECIALTY	1813118	09/06/2017	0.74	EARLY CHILDHOOD	EA12001	0610	655DJ	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1813118	09/06/2017	2.16	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1813118	09/06/2017	2.56	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1813118	09/06/2017	2.60	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777
SCHOOL SPECIALTY	1813118	09/06/2017	3.69	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1813118	09/06/2017	2.46	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1813118	09/06/2017	2.56	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411
SCHOOL SPECIALTY	1813118	09/06/2017	3.09	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1813118	09/06/2017	2.28	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036
SCHOOL SPECIALTY	1813118	09/06/2017	2.40	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1813118	09/06/2017	3.20	EARLY CHILDHOOD	EA12001	0610	655DJ	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1813118	09/06/2017	1.97	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-051 VR #007830

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1813118	09/06/2017	1.97	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA PREMIER #54-1216-007 VR #007836
SCHOOL SPECIALTY	1813118	09/06/2017	1.97	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866
SCHOOL SPECIALTY	1813118	09/06/2017	1.97	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY	1813118	09/06/2017	1.97	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044 VR #007842
SCHOOL SPECIALTY	1813118	09/06/2017	1.97	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-034 VR #007869
SCHOOL SPECIALTY	1813118	09/06/2017	1.97	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ ORANGE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-036 VR #007851
SCHOOL SPECIALTY	1813118	09/06/2017	1.97	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-038 VR #007857
SCHOOL SPECIALTY	1813118	09/06/2017	1.97	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA 16 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-040 VR #007863
SCHOOL SPECIALTY	1813248	09/07/2017	150.32	EARLY CHILDHOOD	EA12001	0610	655DL	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813248	09/07/2017	52.11	EARLY CHILDHOOD	EA12001	0610	655DL	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813248	09/07/2017	2,659.16	EARLY CHILDHOOD	EA12001	0610	655DL	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813249	09/07/2017	3.64	EARLY CHILDHOOD	EA12001	0610	135D	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063
SCHOOL SPECIALTY	1813249	09/07/2017	3.64	EARLY CHILDHOOD	EA12001	0610	135D	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1813249	09/07/2017	3.64	EARLY CHILDHOOD	EA12001	0610	135D	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078
SCHOOL SPECIALTY	1813249	09/07/2017	17.34	EARLY CHILDHOOD	EA12001	0610	135D	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1813338	09/07/2017	6.00	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813338	09/07/2017	4.94	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813338	09/07/2017	10.29	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813338	09/07/2017	5.60	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813338	09/07/2017	30.29	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813338	09/07/2017	11.86	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813338	09/07/2017	19.87	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813338	09/07/2017	64.11	EARLY CHILDHOOD	EA12001	0643	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813338	09/07/2017	37.42	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813445	09/07/2017	160.60	EARLY CHILDHOOD	EA12001	0733	655DL	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
SCHOOL SPECIALTY	1813446	09/07/2017	319.00	EARLY CHILDHOOD	EA12001	0733	135C	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	1813447	09/07/2017	200.75	EARLY CHILDHOOD	EA12001	0733	655DL	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
SCHOOL SPECIALTY	1813571	09/07/2017	18.54	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1813571	09/07/2017	10.55	EARLY CHILDHOOD	EA12001	0610	135C	AIDS, PLAY AND RECESS **

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SCHOOL SPECIALTY	1813571	09/07/2017	7.63	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813571	09/07/2017	4.61	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813571	09/07/2017	6.19	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813571	09/07/2017	13.85	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813571	09/07/2017	26.31	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813571	09/07/2017	5.27	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813571	09/07/2017	5.27	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813571	09/07/2017	22.69	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813571	09/07/2017	15.69	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813571	09/07/2017	12.53	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813571	09/07/2017	9.96	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813571	09/07/2017	20.51	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813571	09/07/2017	10.01	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813571	09/07/2017	10.01	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813571	09/07/2017	4.99	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813571	09/07/2017	10.01	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813571	09/07/2017	13.85	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813572	09/07/2017	3.62	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813572	09/07/2017	3.62	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813572	09/07/2017	3.62	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813572	09/07/2017	3.62	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813572	09/07/2017	9.89	EARLY CHILDHOOD	EA12001	0610	135C	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813572	09/07/2017	14.51	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813572	09/07/2017	79.10	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1814020	09/08/2017	26.90	EARLY CHILDHOOD	EA11842	0610	135X	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
TROXELL COMMUNICATIONS INC	1813197	09/06/2017	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) **
TROXELL COMMUNICATIONS INC	1813250	09/07/2017	170.00	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	1813251	09/07/2017	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) **
179	FY	2018	2,421,229.25					
CARDINAL OFFICE PRODUCTS	1813308	09/07/2017	41.80	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813333	09/07/2017	32.91	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1812800	09/05/2017	708.00	EASTERN HIGH SCHOOL	0071977	0650	900XA	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
GOPHER SPORT	1813503	09/07/2017	152.10	EASTERN HIGH SCHOOL	0071118	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **

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GOPHER SPORT	1813503	09/07/2017	53.55	EASTERN HIGH SCHOOL	0071118	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1813503	09/07/2017	220.50	EASTERN HIGH SCHOOL	0071118	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
KROGER	1813845	09/08/2017	3,188.65	EASTERN HIGH SCHOOL	0072826	0679	715X	FOOD, MISCELLANEOUS (KROGER ONLY) **
MACKIN BOOK COMPANY	1813807	09/08/2017	40.77	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
MACKIN BOOK COMPANY	1813807	09/08/2017	9.34	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
MACKIN BOOK COMPANY	1813807	09/08/2017	14.45	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
MILLER TRANSPORTATION	1813332	09/07/2017	380.00	EASTERN HIGH SCHOOL	0072826	0679	717X	SERVICE, TRANSPORTATION **
PEARSON ASSESSMENTS	1813808	09/08/2017	40.00	EASTERN HIGH SCHOOL	0071121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PEARSON EDUCATION	1813798	09/08/2017	2,729.10	EASTERN HIGH SCHOOL	0071170	0644	900XA	BOOK **
PEARSON EDUCATION	1813798	09/08/2017	16,104.60	EASTERN HIGH SCHOOL	0071170	0644	900XA	BOOK **
PEARSON EDUCATION	1813798	09/08/2017	204.68	EASTERN HIGH SCHOOL	0071170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1812203	08/31/2017	166.76	EASTERN HIGH SCHOOL	0071118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PRESENTATION SOLUTIONS	1813797	09/08/2017	99.95	EASTERN HIGH SCHOOL	0072826	0679	736X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
RAYMOND WEAVER	1812085	08/30/2017	157.50	EASTERN HIGH SCHOOL	0072826	0679	712X8	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
SCANTEX BUSINESS SYSTEMS	1812090	08/30/2017	1,185.50	EASTERN HIGH SCHOOL	0071977	0650	900XA	CALCULATOR, INCLUDES 10 GRAPHING TEXAS INSTRUMENTS CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TEACHER PACK TI-84 PLUS C SILVER EDITION. NO SUBSTITUTE. VR #TI-84 PLUS CE/TP.
SCHOOL SPECIALTY	1812084	08/30/2017	319.00	EASTERN HIGH SCHOOL	0071987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H, SANDUSKY LEE #CA41 361878-XX, VR #1362505, COLORS: CHARCOAL, PUTTY, BLACK, DOVE GRAY, TROPIC SAND, (SPECIFY COLOR) **
SCHOOL SPECIALTY	1813305	09/07/2017	10.76	EASTERN HIGH SCHOOL	0071059	0610	900XF	PAD, LEGAL, 5" X 8", 16-LB, PAPER, PADDED, JR SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027439 VR #027439
SCHOOL SPECIALTY	1813305	09/07/2017	17.94	EASTERN HIGH SCHOOL	0071059	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
VOLUFORMS	1813796	09/08/2017	708.75	EASTERN HIGH SCHOOL	0071977	0610	900XA	SERVICE, PRINTING **
VWR FUNDING INC	1813331	09/07/2017	85.98	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1813331	09/07/2017	227.98	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
YABLA INC	1813809	09/08/2017	1,198.60	EASTERN HIGH SCHOOL	0072826	0679	717X	BOOK **
18	FY	2018	28,132.08					
CARDINAL OFFICE PRODUCTS	1813650	09/08/2017	20.04	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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COMPLETE PRINTER SOURCE	1813817	09/08/2017	145.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	BOOK, PHONE MESSAGE 11 X 8-1/2 PINK ORIGINAL WITH CARBONLESS YELLOW DUPLICATE, 4/PAGE, TWO ACROSS, TWO DOWN, FORM SIZE 5 1/2 X 4, 200 SETS/BOOK. REDIFORM #50726 VR# RED50726
COMPLETE PRINTER SOURCE	1813817	09/08/2017	67.50	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1813817	09/08/2017	5.70	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
MULTI HEALTH SYSTEMS	1813816	09/08/2017	752.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
MULTI HEALTH SYSTEMS	1813816	09/08/2017	52.64	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	1812140	08/31/2017	10.36	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	STAPLER, DESK TOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1812140	08/31/2017	11.20	ECE PLACEMENT AND ASSESSMENT	EP11123	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	1812140	08/31/2017	24.90	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1812140	08/31/2017	74.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK
4	FY	2018	1,163.34					
CARDINAL OFFICE PRODUCTS	1812581	09/01/2017	37.30	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812735	09/05/2017	156.94	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812736	09/05/2017	493.02	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HARLAND CLARKE CORP	1812734	09/05/2017	234.39	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 3,000. (6985) **
NATIONAL ART & SCHOOL SUPPLIES	1812579	09/01/2017	13.36	EISENHOWER ELEMENTARY SCHOOL	1311031	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	1812579	09/01/2017	6.32	EISENHOWER ELEMENTARY SCHOOL	1311031	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	1812579	09/01/2017	26.16	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
OFFICE DEPOT INC	1812580	09/01/2017	15.98	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH PAPER INC #40311 VR #240556
OFFICE DEPOT INC	1812580	09/01/2017	11.98	EISENHOWER ELEMENTARY SCHOOL	1311077	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
SCHOLASTIC MAGAZINES	1813982	09/08/2017	154.00	EISENHOWER ELEMENTARY SCHOOL	1311059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1813982	09/08/2017	15.40	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1812732	09/05/2017	13.19	EISENHOWER ELEMENTARY SCHOOL	1311031	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812732	09/05/2017	13.85	EISENHOWER ELEMENTARY SCHOOL	1311031	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812732	09/05/2017	9.23	EISENHOWER ELEMENTARY SCHOOL	1311031	0610	900XF	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1812732	09/05/2017	16.49	EISENHOWER ELEMENTARY SCHOOL	1311013	0734	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812732	09/05/2017	21.77	EISENHOWER ELEMENTARY SCHOOL	1311013	0734	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812732	09/05/2017	3.29	EISENHOWER ELEMENTARY SCHOOL	1311031	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812732	09/05/2017	11.74	EISENHOWER ELEMENTARY SCHOOL	1311031	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812732	09/05/2017	5.01	EISENHOWER ELEMENTARY SCHOOL	1311031	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813112	09/06/2017	14.92	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-042 VR #007878
SCHOOL SPECIALTY	1813112	09/06/2017	18.65	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-034 VR #007911
9	FY	2018	1,292.99					
BRAINPOP	1811929	08/30/2017	2,395.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0650	160C	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1812737	09/05/2017	836.90	ENGELHARD ELEMENTARY SCHOOL	2402170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812738	09/05/2017	35.25	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812758	09/05/2017	177.84	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812758	09/05/2017	105.69	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812758	09/05/2017	127.04	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812769	09/05/2017	105.89	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812769	09/05/2017	103.72	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812769	09/05/2017	103.72	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FAMILY RESOURCE SERVICE COALITI	1813890	09/08/2017	220.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0338	125D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	1813889	09/08/2017	107.52	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X9	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1813889	09/08/2017	40.20	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X9	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1814015	09/08/2017	13.20	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1814015	09/08/2017	6.60	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1814015	09/08/2017	11.46	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	SIGN, "CAUTION WET FLOOR" PLASTIC (POLY) SPREAD APART LIFELONG HINGE YELLOW W/ BLACK WRITING W/TRIANGLE (W/PERSON FIGURE SLIPPING) 25" RUB61127YW
HILLYARD KENTUCKY	1814015	09/08/2017	20.10	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
LEARNING A-Z COMPANY	1811967	08/30/2017	209.92	ENGELHARD ELEMENTARY SCHOOL	2402170	0650	310C	SOFTWARE **
PERMA BOUND	1812980	09/06/2017	1,000.00	ENGELHARD ELEMENTARY SCHOOL	2402059	0641	015CA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	1813175	09/06/2017	8.05	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1813175	09/06/2017	65.70	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1812896	09/06/2017	193.15	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X6	AIDS, PLAY AND RECESS **
12	FY	2018	5,904.98					
ALL ABOUT TRAVEL	1813899	09/08/2017	1,571.80	ESL	LE12806	0580	345C	SERVICE, TRAVEL AGENCY **
CARDINAL OFFICE PRODUCTS	1812810	09/05/2017	109.35	ESL	LE12806	0610	345C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812810	09/05/2017	46.50	ESL	LE12806	0610	345C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812810	09/05/2017	78.96	ESL	LE12806	0610	345C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812810	09/05/2017	865.56	ESL	LE12806	0610	345C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
UNIVERSITY OF LOUISVILLE	1813313	09/07/2017	110,000.00	ESL	LE12004	0240	401D	SERVICE, TUITION **
3	FY	2018	112,672.17					
APPLE COMPUTER INC	1813063	09/06/2017	27.00	ESL NEWCOMER CENTER	1861124	0650	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1813055	09/06/2017	24.09	ESL NEWCOMER CENTER	1861124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813055	09/06/2017	46.32	ESL NEWCOMER CENTER	1861124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813055	09/06/2017	11.42	ESL NEWCOMER CENTER	1861124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813055	09/06/2017	19.50	ESL NEWCOMER CENTER	1861124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813055	09/06/2017	19.50	ESL NEWCOMER CENTER	1861124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENGAGE LEARNING	1812513	08/31/2017	266.25	ESL NEWCOMER CENTER	1861124	0644		BOOK **
CENGAGE LEARNING	1812513	08/31/2017	236.25	ESL NEWCOMER CENTER	1861124	0644		BOOK **
CENGAGE LEARNING	1812513	08/31/2017	50.25	ESL NEWCOMER CENTER	1861124	0644		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	1812109	08/30/2017	240.00	ESL NEWCOMER CENTER	1861124	0650	900XS	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	1813306	09/07/2017	3.30	ESL NEWCOMER CENTER	1861124	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1813306	09/07/2017	3.30	ESL NEWCOMER CENTER	1861124	0610	900XS	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADE #N400 VR #NMD400
HILLYARD KENTUCKY	1813306	09/07/2017	35.84	ESL NEWCOMER CENTER	1861124	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1813306	09/07/2017	20.10	ESL NEWCOMER CENTER	1861124	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KASSW	1813720	09/08/2017	85.00	ESL NEWCOMER CENTER	1861124	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE WRITING PROJECT	1813061	09/06/2017	100.00	ESL NEWCOMER CENTER	1862170	0338	310D	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ART & SCHOOL SUPPLIES	1812211	08/31/2017	12.87	ESL NEWCOMER CENTER	1861124	0610	900XS	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1812211	08/31/2017	14.80	ESL NEWCOMER CENTER	1861124	0610	900XS	PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK
OFFICE DEPOT INC	1813719	09/08/2017	20.97	ESL NEWCOMER CENTER	1861124	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243
OFFICE DEPOT INC	1813719	09/08/2017	13.98	ESL NEWCOMER CENTER	1861124	0610	900XS	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	1813719	09/08/2017	6.99	ESL NEWCOMER CENTER	1861124	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, BLUE, 250 SHEETS/PK. NEENAH PAPER INC #81328 VR #348250
OFFICE DEPOT INC	1813719	09/08/2017	6.99	ESL NEWCOMER CENTER	1861124	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, GREEN, 250 SHEETS/PK. NEENAH PAPER INC #81358 VR #675025
PRESENTATION SOLUTIONS	1812226	08/31/2017	519.80	ESL NEWCOMER CENTER	1861124	0610	900XS	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	1813307	09/07/2017	49.52	ESL NEWCOMER CENTER	1861124	0610	900XS	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR METAL FINISH WALL OR DESK MOUNT W/SCREWS INCLUDED X-ACTO #KS1031 VR #KS1031 (BID 7345JEFF)
SCHOOL SPECIALTY	1812941	09/06/2017	2.22	ESL NEWCOMER CENTER	1861124	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1812941	09/06/2017	7.39	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812941	09/06/2017	25.67	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES **
12	FY	2018	1,869.32					
ACCO BRANDS USA LLC	1812776	09/05/2017	244.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE (2 ROLLS PER BOX - PRICED PER BOX) GBC #3000024 NAP-LAM 1. NO SUBSTITUTE.
AMERIPRESS	1812775	09/05/2017	77.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1812895	09/06/2017	11.73	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812895	09/06/2017	8.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812895	09/06/2017	30.09	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812895	09/06/2017	7.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813649	09/08/2017	76.84	EXCEPTIONAL CHILD EDUCATION	EC11013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813649	09/08/2017	42.03	EXCEPTIONAL CHILD EDUCATION	EC11013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813649	09/08/2017	177.84	EXCEPTIONAL CHILD EDUCATION	EC11013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813649	09/08/2017	42.03	EXCEPTIONAL CHILD EDUCATION	EC11013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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LANG COMPANY	1812675	09/01/2017	148.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094D	COPIER, AND ACCESSORIES (MINOLTA) **
LANGUAGE IN MOTION LLC	1812770	09/05/2017	49,995.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0349	337DA	SERVICE, SIGN LANGUAGE INTERPRETING (7434)**
NATIONAL ART & SCHOOL SUPPLIES	1812773	09/05/2017	1.80	EXCEPTIONAL CHILD EDUCATION	EC11013	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1812773	09/05/2017	2.49	EXCEPTIONAL CHILD EDUCATION	EC11013	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1812773	09/05/2017	4.77	EXCEPTIONAL CHILD EDUCATION	EC11013	0610	900XS	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1812773	09/05/2017	4.77	EXCEPTIONAL CHILD EDUCATION	EC11013	0610	900XS	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1812773	09/05/2017	8.52	EXCEPTIONAL CHILD EDUCATION	EC11013	0610	900XS	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1812773	09/05/2017	0.92	EXCEPTIONAL CHILD EDUCATION	EC11013	0610	900XS	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1812773	09/05/2017	1.84	EXCEPTIONAL CHILD EDUCATION	EC11013	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
OFFICE DEPOT INC	1812771	09/05/2017	5.99	EXCEPTIONAL CHILD EDUCATION	EC11013	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838
OFFICE DEPOT INC	1812771	09/05/2017	2.99	EXCEPTIONAL CHILD EDUCATION	EC11013	0610	900XS	MARKER, HIGHLIGHTER, BLUE, BIC #BL11-BE, SANFORD #27010,12/BOX, ONE COLOR PER BOX. BIC CORP #BL11-BLU VR #257711
OFFICE DEPOT INC	1812771	09/05/2017	2.99	EXCEPTIONAL CHILD EDUCATION	EC11013	0610	900XS	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1812771	09/05/2017	2.99	EXCEPTIONAL CHILD EDUCATION	EC11013	0610	900XS	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
OFFICE DEPOT INC	1812771	09/05/2017	2.95	EXCEPTIONAL CHILD EDUCATION	EC11013	0610	900XS	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415
OFFICE DEPOT INC	1812771	09/05/2017	7.99	EXCEPTIONAL CHILD EDUCATION	EC11013	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH PAPER INC #40311 VR #240556
PYRAMID SCHOOL PRODUCTS	1812772	09/05/2017	11.96	EXCEPTIONAL CHILD EDUCATION	EC11013	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	1812772	09/05/2017	5.19	EXCEPTIONAL CHILD EDUCATION	EC11013	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812772	09/05/2017	5.39	EXCEPTIONAL CHILD EDUCATION	EC11013	0610	900XS	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812772	09/05/2017	5.70	EXCEPTIONAL CHILD EDUCATION	EC11013	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812772	09/05/2017	5.09	EXCEPTIONAL CHILD EDUCATION	EC11013	0610	900XS	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/3 VR #372-1/3 (BID 7345JEFF)
RAUCH INC	1812777	09/05/2017	74,965.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0349	337DA	SERVICE, SIGN LANGUAGE INTERPRETING (7434)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
10	FY	2018	125,911.20					
E H CONSTRUCTION LLC	1811838	08/30/2017	158,593.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	940XD	SERVICE, CONTRACTOR - GENERAL **
1	FY	2018	158,593.00					
CDW GOVERNMENT INC	1811930	08/30/2017	31.79	FACILITY PLANNING	FA11108	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
1	FY	2018	31.79					
ACCO BRANDS USA LLC	1813100	09/06/2017	244.96	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.
DUPLICATOR SALES AND SERVICE IN	1812678	09/01/2017	103.82	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
FAMILY RESOURCE SERVICE COALITI	1813839	09/08/2017	220.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0338	125D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	1813094	09/06/2017	201.00	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
LAKESHORE LEARNING	1813096	09/06/2017	25.10	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813096	09/06/2017	13.94	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813096	09/06/2017	37.19	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813096	09/06/2017	65.09	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1813098	09/06/2017	14.80	FAIRDALE ELEMENTARY SCHOOL	0101977	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	1813098	09/06/2017	3.89	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX, VR #MPG11
NATIONAL ART & SCHOOL SUPPLIES	1813098	09/06/2017	1.49	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMA TE 1862166 VR #1862166
NATIONAL ART & SCHOOL SUPPLIES	1813098	09/06/2017	1.04	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1813098	09/06/2017	10.36	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
OFFICE DEPOT INC	1813099	09/06/2017	15.98	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PAPER, PARCHMENT, 8 1/2" X 11", 24 LB, IVORY, 100 SHEETS/PK. NEENAH PAPER INC #P984CK/3/36 VR# 700115
OFFICE DEPOT INC	1813099	09/06/2017	13.98	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243
PROSYS INFORMATION SYSTEMS	1811926	08/30/2017	1,176.00	FAIRDALE ELEMENTARY SCHOOL	0101013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1813095	09/06/2017	33.57	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF)
SCHOOL SPECIALTY	1813097	09/06/2017	65.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813097	09/06/2017	19.78	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813097	09/06/2017	5.01	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813097	09/06/2017	5.41	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813097	09/06/2017	4.15	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813097	09/06/2017	5.52	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
10	FY	2018	2,288.07					
BREWER DANNY	1813984	09/08/2017	240.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SERVICE, MAINTENANCE **
IDENT A KID	1812516	08/31/2017	300.00	FAIRDALE HIGH SCHOOL	0571170	0650	900XA	SOFTWARE **
LOUISVILLE WRITING PROJECT	1813309	09/07/2017	300.00	FAIRDALE HIGH SCHOOL	0571118	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
POMEROY IT SOLUTIONS	1812212	08/31/2017	1,332.80	FAIRDALE HIGH SCHOOL	0571118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROSYS INFORMATION SYSTEMS	1813065	09/06/2017	11,760.00	FAIRDALE HIGH SCHOOL	0572170	0734	310B	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1813065	09/06/2017	1,750.00	FAIRDALE HIGH SCHOOL	0572170	0650	310B	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1813065	09/06/2017	1,890.00	FAIRDALE HIGH SCHOOL	0571118	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
5	FY	2018	17,572.80					
APPLE COMPUTER INC	1812234	08/31/2017	1,794.00	FARMER ELEMENTARY	2121077	0734	900XF	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1812234	08/31/2017	594.00	FARMER ELEMENTARY	2121077	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1812795	09/05/2017	105.89	FARMER ELEMENTARY	2121124	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812795	09/05/2017	36.86	FARMER ELEMENTARY	2121121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812795	09/05/2017	53.10	FARMER ELEMENTARY	2121121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812795	09/05/2017	53.10	FARMER ELEMENTARY	2121121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812795	09/05/2017	53.10	FARMER ELEMENTARY	2121121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812795	09/05/2017	53.10	FARMER ELEMENTARY	2121121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813646	09/08/2017	33.58	FARMER ELEMENTARY	2121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
SCHOOL NURSE SUPPLY	1813532	09/07/2017	56.25	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
TIME FOR KIDS	1812794	09/05/2017	67.50	FARMER ELEMENTARY	2121121	0642	900XA	SUBSCRIPTION, MAGAZINE **
TIME FOR KIDS	1812794	09/05/2017	6.75	FARMER ELEMENTARY	2121121	0642	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	1811928	08/30/2017	232.00	FARMER ELEMENTARY	2121077	0650	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
6	FY	2018	3,086.13					
CARDINAL OFFICE PRODUCTS	1813050	09/06/2017	150.08	FARNSLEY MIDDLE SCHOOL	0491121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813050	09/06/2017	88.50	FARNSLEY MIDDLE SCHOOL	0491121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1813050	09/06/2017	88.50	FARNSLEY MIDDLE SCHOOL	0491121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813050	09/06/2017	150.08	FARNSLEY MIDDLE SCHOOL	0491121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813050	09/06/2017	88.50	FARNSLEY MIDDLE SCHOOL	0491121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813050	09/06/2017	88.50	FARNSLEY MIDDLE SCHOOL	0491121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813911	09/08/2017	25.39	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813911	09/08/2017	35.39	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813911	09/08/2017	58.86	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813911	09/08/2017	58.86	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813911	09/08/2017	58.86	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813911	09/08/2017	95.20	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813912	09/08/2017	34.24	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813996	09/08/2017	13.85	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	ACCESSORIES, MISCELLANEOUS PRINTER **
CARDINAL OFFICE PRODUCTS	1813998	09/08/2017	85.72	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	CARTRIDGE, PRINTER INKJET **
CARDINAL OFFICE PRODUCTS	1813998	09/08/2017	109.56	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	CARTRIDGE, PRINTER INKJET **
DUPLICATOR SALES AND SERVICE IN	1812101	08/30/2017	500.00	FARNSLEY MIDDLE SCHOOL	0491077	0432	900XF	SERVICE, REPAIR **
MILLER TRANSPORTATION	1813910	09/08/2017	240.00	FARNSLEY MIDDLE SCHOOL	0492104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
RADIOLAND INC	1813909	09/08/2017	291.05	FARNSLEY MIDDLE SCHOOL	0491077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
8	FY	2018	2,261.14					
DUPLICATOR SALES AND SERVICE IN	1812098	08/30/2017	1,180.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
MEL OWEN MUSIC INC	1812507	08/31/2017	150.00	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	737X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS **
OTC BRANDS INC	1813189	09/06/2017	265.92	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING, AIDS & SUPPLIES **
POMEROY IT SOLUTIONS	1813395	09/07/2017	495.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SADLIER OXFORD	1813204	09/06/2017	479.70	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK **
SADLIER OXFORD	1813204	09/06/2017	479.70	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK **
SADLIER OXFORD	1813204	09/06/2017	479.70	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK **
SADLIER OXFORD	1813204	09/06/2017	479.70	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK **
SADLIER OXFORD	1813204	09/06/2017	230.26	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1812388	08/31/2017	62.15	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	TEACHING, AIDS & SUPPLIES **
6	FY	2018	4,302.13					
COMPLETE PRINTER SOURCE	1813613	09/07/2017	225.99	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1813613	09/07/2017	230.00	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1813613	09/07/2017	230.00	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1813613	09/07/2017	230.00	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **

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COMPLETE PRINTER SOURCE	1813613	09/07/2017	638.60	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
KMEA	1811921	08/30/2017	250.00	FERN CREEK HIGH SCHOOL	0121053	0810	900XF	SERVICE, MEMBERSHIP **
KYACAC	1812888	09/06/2017	100.00	FERN CREEK HIGH SCHOOL	0121053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KYACAC	1813569	09/07/2017	65.00	FERN CREEK HIGH SCHOOL	0121053	0810	900XF	SERVICE, MEMBERSHIP **
PERRY MYERS	1812208	08/31/2017	4,525.00	FERN CREEK HIGH SCHOOL	0122888	0439	764X	SERVICE, LAWNCARE **
PERRY MYERS	1812208	08/31/2017	5,012.80	FERN CREEK HIGH SCHOOL	0121727	0899	900XA	SERVICE, LAWNCARE **
PRESENTATION SOLUTIONS	1813093	09/06/2017	419.70	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1813093	09/06/2017	0.00	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1812384	08/31/2017	51.00	FERN CREEK HIGH SCHOOL	0121077	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	1812385	08/31/2017	25.00	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812799	09/05/2017	46.76	FERN CREEK HIGH SCHOOL	0121077	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	1812799	09/05/2017	12.58	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812799	09/05/2017	10.78	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812799	09/05/2017	6.25	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812799	09/05/2017	7.19	FERN CREEK HIGH SCHOOL	0121077	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	1812386	08/31/2017	26.94	FERN CREEK HIGH SCHOOL	0121077	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	1812387	08/31/2017	21.10	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812387	08/31/2017	56.88	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812387	08/31/2017	13.46	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812387	08/31/2017	37.92	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813092	09/06/2017	105.40	FERN CREEK HIGH SCHOOL	0122104	0610	125D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813092	09/06/2017	31.00	FERN CREEK HIGH SCHOOL	0122104	0610	125D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813092	09/06/2017	5.47	FERN CREEK HIGH SCHOOL	0122104	0610	125D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813092	09/06/2017	44.41	FERN CREEK HIGH SCHOOL	0122104	0610	125D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813177	09/06/2017	26.94	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251

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THE J SARLEY COMPANY	1812376	08/31/2017	387.00	FERN CREEK HIGH SCHOOL	0121170	0739	900XA	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (7016) **
TURNITIN LLC	1811927	08/30/2017	2,377.50	FERN CREEK HIGH SCHOOL	0121170	0650	900XA	SOFTWARE **
TURNITIN LLC	1811927	08/30/2017	354.91	FERN CREEK HIGH SCHOOL	0121170	0650	900XA	SOFTWARE **
15	FY	2018	15,787.78					
ACCO BRANDS USA LLC	1811855	08/30/2017	144.72	FIELD ELEMENTARY SCHOOL	2501118	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	1812194	08/31/2017	40.80	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812194	08/31/2017	101.72	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812194	08/31/2017	37.77	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KENTUCKY SCHOOL SERVICE	1811857	08/30/2017	35.98	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LOUISVILLE TRACTOR	1813625	09/07/2017	24.83	FIELD ELEMENTARY SCHOOL	2501077	0698	900XF	PART, MOWER STIHL WEED-EATER (OEM PARTS ONLY) **
PCM SALES INC	1813064	09/06/2017	293.57	FIELD ELEMENTARY SCHOOL	2501013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
SCHOOL SPECIALTY	1812195	08/31/2017	601.96	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CARPET, RUG CALENDAR 8' 4 "X 13' 4" CARPETS FOR KIDS #1134, VR #066923
SCHOOL SPECIALTY	1813310	09/07/2017	58.01	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813310	09/07/2017	25.64	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813310	09/07/2017	11.27	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813310	09/07/2017	40.65	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813560	09/07/2017	19.13	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813560	09/07/2017	72.59	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
U S POSTAL SERVICE	1813311	09/07/2017	1,500.00	FIELD ELEMENTARY SCHOOL	2501077	0531	900XF	SERVICE, POSTAGE/POSTAL **
9	FY	2018	3,008.64					
KASBO	1813398	09/07/2017	200.00	FINANCIAL SERVICES DIVISION	FS11080	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2018	200.00					
CARDINAL OFFICE PRODUCTS	1813113	09/06/2017	170.22	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813113	09/06/2017	213.43	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813113	09/06/2017	213.43	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813113	09/06/2017	213.43	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813113	09/06/2017	211.78	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813113	09/06/2017	69.52	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813113	09/06/2017	69.52	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813113	09/06/2017	69.52	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1813113	09/06/2017	131.54	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813113	09/06/2017	150.08	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813113	09/06/2017	88.50	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813113	09/06/2017	88.50	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813113	09/06/2017	88.50	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813113	09/06/2017	177.76	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813113	09/06/2017	112.44	FOSTER TRADITIONAL ACADEMY	2701977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813113	09/06/2017	5.04	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
MILLER TRANSPORTATION	1813915	09/08/2017	180.00	FOSTER TRADITIONAL ACADEMY	2702104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
PITNEY BOWES	1812791	09/05/2017	4,595.66	FOSTER TRADITIONAL ACADEMY	2701077	0531	900XF	SERVICE, POSTAGE/POSTAL **
3	FY	2018	6,848.87					
ACCO BRANDS USA LLC	1813399	09/07/2017	108.54	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	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	1813411	09/07/2017	6.01	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813411	09/07/2017	6.01	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813411	09/07/2017	9.91	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813411	09/07/2017	22.92	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813411	09/07/2017	12.22	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813411	09/07/2017	6.22	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813411	09/07/2017	7.75	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813411	09/07/2017	16.36	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813411	09/07/2017	259.44	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813411	09/07/2017	26.32	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813411	09/07/2017	7.99	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813411	09/07/2017	72.12	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813411	09/07/2017	10.93	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813411	09/07/2017	6.01	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1812583	09/01/2017	1,594.95	FRAYSER ELEMENTARY SCHOOL	2901077	0643	900XF	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
DUPLICATOR SALES AND SERVICE IN	1812801	09/05/2017	236.00	FRAYSER ELEMENTARY SCHOOL	2901013	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HP PRODUCTS CORP	1814022	09/08/2017	421.16	FRAYSER ELEMENTARY SCHOOL	2901077	0739	900XF	VACUUM, CARPET UPRIGHT. SANITAIRE/ELECTROLUX #899F VR #107826
KENTUCKY SCHOOL SERVICE	1813417	09/07/2017	19.99	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1813417	09/07/2017	15.99	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1813417	09/07/2017	23.96	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1813417	09/07/2017	4.79	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1813417	09/07/2017	3.19	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1813417	09/07/2017	3.19	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1813417	09/07/2017	10.39	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KIDSCLOTHES INC	1812586	09/01/2017	12.00	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1812586	09/01/2017	9.60	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1812586	09/01/2017	7.20	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1812586	09/01/2017	2.40	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1812586	09/01/2017	60.00	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1812586	09/01/2017	2.40	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125D	CLOTHING, MISCELLANEOUS **
LANG COMPANY	1811991	08/30/2017	4,490.00	FRAYSER ELEMENTARY SCHOOL	2901077	0739	900XF	COPIER, AND ACCESSORIES COPYSTAR (KPC CLS2017) (1020)**
LANG COMPANY	1811991	08/30/2017	97.00	FRAYSER ELEMENTARY SCHOOL	2901077	0739	900XF	COPIER, AND ACCESSORIES COPYSTAR (KPC CLS2017) (1020)**
LANG COMPANY	1811991	08/30/2017	0.00	FRAYSER ELEMENTARY SCHOOL	2901077	0739	900XF	COPIER, AND ACCESSORIES COPYSTAR (KPC CLS2017) (1020)**
LANG COMPANY	1811991	08/30/2017	216.00	FRAYSER ELEMENTARY SCHOOL	2901077	0739	900XF	COPIER, AND ACCESSORIES COPYSTAR (KPC CLS2017) (1020)**
LANG COMPANY	1811991	08/30/2017	1,091.00	FRAYSER ELEMENTARY SCHOOL	2901077	0739	900XF	COPIER, AND ACCESSORIES COPYSTAR (KPC CLS2017) (1020)**
LANG COMPANY	1811991	08/30/2017	1,515.00	FRAYSER ELEMENTARY SCHOOL	2901077	0739	900XF	COPIER, AND ACCESSORIES COPYSTAR (KPC CLS2017) (1020)**
LANG COMPANY	1811991	08/30/2017	406.00	FRAYSER ELEMENTARY SCHOOL	2901077	0739	900XF	COPIER, AND ACCESSORIES COPYSTAR (KPC CLS2017) (1020)**
LANG COMPANY	1812805	09/05/2017	320.00	FRAYSER ELEMENTARY SCHOOL	2901013	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LOUISVILLE JEFFERSON CO METRO C	1813416	09/07/2017	275.00	FRAYSER ELEMENTARY SCHOOL	2902104	0679	125D	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	1813974	09/08/2017	25.50	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	INDEX, BINDER, 8 1/2" X 11", BIG INSERTABLE TABS, EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS. AVERY VR# 23280
OFFICE DEPOT INC	1812584	09/01/2017	19.29	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1812584	09/01/2017	23.58	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1812584	09/01/2017	17.96	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1812584	09/01/2017	16.98	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1812584	09/01/2017	19.70	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1812584	09/01/2017	12.98	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1812584	09/01/2017	16.98	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1812584	09/01/2017	10.49	FRAYSER ELEMENTARY SCHOOL	2901630	0610	900XA	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1812584	09/01/2017	10.49	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1812584	09/01/2017	15.16	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1812584	09/01/2017	15.72	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1812585	09/01/2017	1.68	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CHALK, STICK WHITE (12 STICKS PER BOX) CRAYOLA #50-1402 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1812585	09/01/2017	15.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812585	09/01/2017	23.80	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812585	09/01/2017	10.58	FRAYSER ELEMENTARY SCHOOL	2901977	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	1812585	09/01/2017	33.57	FRAYSER ELEMENTARY SCHOOL	2901118	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	1812585	09/01/2017	34.75	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813987	09/08/2017	305.03	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
SCHOOL SPECIALTY	1812587	09/01/2017	7.04	FRAYSER ELEMENTARY SCHOOL	2901118	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	1812587	09/01/2017	1.82	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #006072
SCHOOL SPECIALTY	1812587	09/01/2017	1.80	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #006405
SCHOOL SPECIALTY	1812587	09/01/2017	8.46	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA ARTISTA II #54-3132-034 VR #007734
SCHOOL SPECIALTY	1812587	09/01/2017	38.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1812587	09/01/2017	16.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051
SCHOOL SPECIALTY	1812587	09/01/2017	63.36	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1812587	09/01/2017	19.20	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1813418	09/07/2017	11.20	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813418	09/07/2017	37.50	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813418	09/07/2017	310.46	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1813418	09/07/2017	217.46	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1813418	09/07/2017	209.96	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1813418	09/07/2017	150.00	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1813988	09/08/2017	162.33	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885

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TROXELL COMMUNICATIONS INC	1813419	09/07/2017	89.95	FRAYSER ELEMENTARY SCHOOL	2901077	0739	900XF	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE. CONSUMER GRADE (BID DISCOUNT IS 45.00% OFF
18	FY	2018	13,431.06					
ACCO BRANDS USA LLC	1813721	09/08/2017	150.00	GEORGE UNSELD EARLY CHILHD CTR	9191007	0433	135X	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS COST PER HOUR) ACCO BRANDS USA LLC VR#XXX
1	FY	2018	150.00					
CARDINAL OFFICE PRODUCTS	1813993	09/08/2017	7.18	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813993	09/08/2017	20.44	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KURTZ BROS INC	1813138	09/06/2017	27.56	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHTS/REAM, AMERICAN PAPER #818W VR #35024
SCHOOL SPECIALTY	1813284	09/07/2017	13.19	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813284	09/07/2017	7.91	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813284	09/07/2017	7.91	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813284	09/07/2017	7.91	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813284	09/07/2017	7.91	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813284	09/07/2017	6.59	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813284	09/07/2017	6.59	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813284	09/07/2017	6.46	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	SUPPLIES, ARTS & CRAFTS **
3	FY	2018	119.65					
CARDINAL OFFICE PRODUCTS	1813327	09/07/2017	80.46	GEORGIA CHAFFEE TAPP WESTPORT	9161121	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KAPLAN EARLY LEARNING CO	1812169	08/31/2017	121.46	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1812169	08/31/2017	48.52	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1812169	08/31/2017	30.70	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1812169	08/31/2017	67.96	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1812169	08/31/2017	27.50	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1812169	08/31/2017	46.90	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1812169	08/31/2017	67.96	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1812169	08/31/2017	8.02	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1812169	08/31/2017	7.25	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	TEACHING, AIDS & SUPPLIES **
SCHOOL HEALTH CORPORATION	1812887	09/06/2017	481.68	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES **
3	FY	2018	988.41					
BLUEGRASS EDUCATIONAL TECHNOI	1813913	09/08/2017	1,319.96	GILMORE LANE ELEMENTARY SCHOOL	0582170	0734	310C	SUPPLIES, MISCELLANEOUS TEACHING **
BLUEGRASS EDUCATIONAL TECHNOI	1813913	09/08/2017	99.99	GILMORE LANE ELEMENTARY SCHOOL	0582170	0734	310C	SUPPLIES, MISCELLANEOUS TEACHING **
BLUEGRASS EDUCATIONAL TECHNOI	1813913	09/08/2017	38.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0734	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1813409	09/07/2017	239.92	GILMORE LANE ELEMENTARY SCHOOL	0581013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FRANKLIN COVEY CO	1813851	09/08/2017	7,500.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0339	310C	SERVICE, PROFESSIONAL **

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HARVARD ASSOCIATES INC	1813714	09/08/2017	599.95	GILMORE LANE ELEMENTARY SCHOOL	0582170	0734	310C	SUPPLIES, MISCELLANEOUS TEACHING **
HARVARD ASSOCIATES INC	1813714	09/08/2017	15.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0734	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOUISVILLE WRITING PROJECT	1813410	09/07/2017	300.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0338	310D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RAINBOW BOOK COMPANY	1813433	09/07/2017	23.99	GILMORE LANE ELEMENTARY SCHOOL	0582170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
RAINBOW BOOK COMPANY	1813433	09/07/2017	16.99	GILMORE LANE ELEMENTARY SCHOOL	0582170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
RAINBOW BOOK COMPANY	1813433	09/07/2017	19.99	GILMORE LANE ELEMENTARY SCHOOL	0582170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
RAINBOW BOOK COMPANY	1813433	09/07/2017	13.95	GILMORE LANE ELEMENTARY SCHOOL	0582170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
RAINBOW BOOK COMPANY	1813433	09/07/2017	19.99	GILMORE LANE ELEMENTARY SCHOOL	0582170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
RAINBOW BOOK COMPANY	1813433	09/07/2017	16.95	GILMORE LANE ELEMENTARY SCHOOL	0582170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
RAINBOW BOOK COMPANY	1813433	09/07/2017	16.95	GILMORE LANE ELEMENTARY SCHOOL	0582170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
RAINBOW BOOK COMPANY	1813433	09/07/2017	18.99	GILMORE LANE ELEMENTARY SCHOOL	0582170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
RAINBOW BOOK COMPANY	1813433	09/07/2017	17.95	GILMORE LANE ELEMENTARY SCHOOL	0582170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
RAINBOW BOOK COMPANY	1813433	09/07/2017	20.99	GILMORE LANE ELEMENTARY SCHOOL	0582170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
RAINBOW BOOK COMPANY	1813433	09/07/2017	20.99	GILMORE LANE ELEMENTARY SCHOOL	0582170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
RAINBOW BOOK COMPANY	1813433	09/07/2017	20.95	GILMORE LANE ELEMENTARY SCHOOL	0582170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
RAINBOW BOOK COMPANY	1813433	09/07/2017	20.95	GILMORE LANE ELEMENTARY SCHOOL	0582170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
RAINBOW BOOK COMPANY	1813433	09/07/2017	18.95	GILMORE LANE ELEMENTARY SCHOOL	0582170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
RAINBOW BOOK COMPANY	1813433	09/07/2017	17.95	GILMORE LANE ELEMENTARY SCHOOL	0582170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
RAINBOW BOOK COMPANY	1813433	09/07/2017	17.95	GILMORE LANE ELEMENTARY SCHOOL	0582170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
RAINBOW BOOK COMPANY	1813433	09/07/2017	19.95	GILMORE LANE ELEMENTARY SCHOOL	0582170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
RAINBOW BOOK COMPANY	1813433	09/07/2017	19.99	GILMORE LANE ELEMENTARY SCHOOL	0582170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
RAINBOW BOOK COMPANY	1813433	09/07/2017	19.99	GILMORE LANE ELEMENTARY SCHOOL	0582170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
RAINBOW BOOK COMPANY	1813433	09/07/2017	19.99	GILMORE LANE ELEMENTARY SCHOOL	0582170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
RAINBOW BOOK COMPANY	1813433	09/07/2017	16.95	GILMORE LANE ELEMENTARY SCHOOL	0582170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
RAINBOW BOOK COMPANY	1813433	09/07/2017	19.99	GILMORE LANE ELEMENTARY SCHOOL	0582170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
RAINBOW BOOK COMPANY	1813433	09/07/2017	19.99	GILMORE LANE ELEMENTARY SCHOOL	0582170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **

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RAINBOW BOOK COMPANY	1813433	09/07/2017	17.99	GILMORE LANE ELEMENTARY SCHOOL	0582170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
RAINBOW BOOK COMPANY	1813433	09/07/2017	18.95	GILMORE LANE ELEMENTARY SCHOOL	0582170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
RAINBOW BOOK COMPANY	1813433	09/07/2017	23.95	GILMORE LANE ELEMENTARY SCHOOL	0582170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
RAINBOW BOOK COMPANY	1813433	09/07/2017	23.95	GILMORE LANE ELEMENTARY SCHOOL	0582170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
RAINBOW BOOK COMPANY	1813433	09/07/2017	21.50	GILMORE LANE ELEMENTARY SCHOOL	0582170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
RAINBOW BOOK COMPANY	1813433	09/07/2017	20.99	GILMORE LANE ELEMENTARY SCHOOL	0582170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
RAINBOW BOOK COMPANY	1813433	09/07/2017	17.95	GILMORE LANE ELEMENTARY SCHOOL	0582170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
RAINBOW BOOK COMPANY	1813433	09/07/2017	17.95	GILMORE LANE ELEMENTARY SCHOOL	0582170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
RAINBOW BOOK COMPANY	1813433	09/07/2017	23.95	GILMORE LANE ELEMENTARY SCHOOL	0582170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
TIERNEY BROTHERS INC	1812233	08/31/2017	3,399.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0734	310B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS2017) (1020)**
7	FY	2018	14,734.32					
CARDINAL OFFICE PRODUCTS	1811890	08/30/2017	600.32	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1811891	08/30/2017	48.36	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812187	08/31/2017	34.28	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812187	08/31/2017	8.42	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812187	08/31/2017	30.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812188	08/31/2017	25.75	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812630	09/01/2017	13.83	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812630	09/01/2017	153.27	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812630	09/01/2017	228.32	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812630	09/01/2017	228.32	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812630	09/01/2017	228.32	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812630	09/01/2017	164.34	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812630	09/01/2017	297.84	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812630	09/01/2017	297.84	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812630	09/01/2017	297.84	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1812630	09/01/2017	170.22	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812630	09/01/2017	213.43	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812630	09/01/2017	213.43	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812630	09/01/2017	213.43	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812630	09/01/2017	23.24	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812630	09/01/2017	18.52	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1813375	09/07/2017	10,400.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	1813375	09/07/2017	269.23	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEMCO	1812509	08/31/2017	71.76	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MATERIAL, LIBRARY RELATED (1020) **
DEMCO	1812509	08/31/2017	23.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MATERIAL, LIBRARY RELATED (1020) **
DEMCO	1812509	08/31/2017	28.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MATERIAL, LIBRARY RELATED (1020) **
DEMCO	1812509	08/31/2017	92.96	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MATERIAL, LIBRARY RELATED (1020) **
HILLYARD KENTUCKY	1811889	08/30/2017	60.30	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GE048580
KENTUCKY SCHOOL SERVICE	1813402	09/07/2017	55.99	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1813402	09/07/2017	10.86	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1813671	09/08/2017	46.39	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1813671	09/08/2017	26.39	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1813671	09/08/2017	6.39	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY WORLD LANGUAGE ASSC	1813674	09/08/2017	160.00	GOLDSMITH LANE ELEMENTARY SCHL	0611053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1812076	08/30/2017	2.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1812076	08/30/2017	268.18	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125
KURTZ BROS INC	1813644	09/08/2017	26.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125
KURTZ BROS INC	1813644	09/08/2017	32.75	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE GREEN RED AND YELLOW)(22 EACH 1" BLUE GREEN AND RED) 3M #686VAD1 VR #13557
LOWES	1812862	09/06/2017	71.23	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1812862	09/06/2017	20.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
NATIONAL ART & SCHOOL SUPPLIES	1813641	09/08/2017	19.08	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1813641	09/08/2017	28.62	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1813641	09/08/2017	4.56	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B

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PYRAMID SCHOOL PRODUCTS	1812077	08/30/2017	3.58	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE 4" X 6", WHITE, 40/PKG. AVERY #05454 OR EQUAL. MACO #MMS6496 VR #MMS6496 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812077	08/30/2017	2.52	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812077	08/30/2017	7.84	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1812077	08/30/2017	2.52	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812077	08/30/2017	14.25	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONTACT CLEAR 18" X 60' ROLL KITTRICH #60F-750-01 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812077	08/30/2017	4.76	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PK APC #140P100 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812077	08/30/2017	12.98	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1812077	08/30/2017	3.84	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT/RIGHT HANDS, HEAVY DUTY PLASTIC, RUST PROOF BLADE W/GUARDED BLADE TIP ACME VR #10545 VR #10545 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813642	09/08/2017	34.75	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813642	09/08/2017	12.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813643	09/08/2017	7.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #OV12 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813643	09/08/2017	19.35	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
SCHOOL SPECIALTY	1812186	08/31/2017	352.46	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1812284	08/31/2017	101.90	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1812399	08/31/2017	2.88	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	FLAG, U S CLASSROOM 12" X 18" ANNIN #042800 VR #016785
SCHOOL SPECIALTY	1812399	08/31/2017	4.71	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, STORYBOOK 18" X 12" 1" RULED SAME RULING AS FIRST GRADE PAPER 1/2" BROKEN LINE 500 SHEET/REAM, SCHOOL SMART #ARN1829 VR #085217
SCHOOL SPECIALTY	1812399	08/31/2017	32.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP, LEFT/RIGHT HANDED, 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94167096J VR #372698
SCHOOL SPECIALTY	1812400	08/31/2017	352.46	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **

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SCHOOL SPECIALTY	1812718	09/01/2017	260.40	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0733	900XF	CHAIR, ALL PURPOSE, TRADITIONAL STYLE, W/LEGS 11-1/2", CLASSROOM SELECT/AIS #101, VR #1357319, COLORS: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW, BEIGE (SPECIFY COLOR) **
SCHOOL SPECIALTY	1813401	09/07/2017	352.46	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1813616	09/07/2017	29.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	1813761	09/08/2017	547.46	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2017)(1020) **
SEXTON TOM ASSOCIATES	1812717	09/01/2017	520.66	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0733	900XF	TABLE, KIDNEY 48" X 72". SCHOLAR CRAFT #FS949KD4872-2140, LAMINATE COLORS: NEPAL TEAK, GREY NEBULA, MAPLE, OAK & WALNUT (SPECIFY COLOR) **
27	FY	2018	17,920.59					
PROSYS INFORMATION SYSTEMS	1811933	08/30/2017	4,488.00	GRANTS AND AWARDS ACCOUNTING	GA11406	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
1	FY	2018	4,488.00					
CARMICHAELS BOOKSTORE LLC	1813403	09/07/2017	17.46	GREATHOUSE/SHRYOCK ELEMENTARY	0132053	0643	140D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1813403	09/07/2017	11.20	GREATHOUSE/SHRYOCK ELEMENTARY	0132053	0643	140D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1813403	09/07/2017	28.45	GREATHOUSE/SHRYOCK ELEMENTARY	0132053	0643	140D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1813403	09/07/2017	40.37	GREATHOUSE/SHRYOCK ELEMENTARY	0132053	0643	140D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
COMPLETE PRINTER SOURCE	1813818	09/08/2017	30.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	1813818	09/08/2017	8.82	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
DUPLICATOR SALES AND SERVICE IN	1812099	08/30/2017	472.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
NATIONAL ART & SCHOOL SUPPLIES	1813583	09/07/2017	14.10	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1813583	09/07/2017	10.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN
RENAISSANCE LEARNING	1812210	08/31/2017	788.45	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	717X	SOFTWARE **
SCHOOL NURSE SUPPLY	1812787	09/05/2017	13.12	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1812787	09/05/2017	62.10	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1813614	09/07/2017	8.30	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050
SCHOOL SPECIALTY	1813614	09/07/2017	6.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW CRAYOLA #52-0008 VR #007503

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SCHOOL SPECIALTY	1813614	09/07/2017	21.48	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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
7	FY	2018	5,474.90					
BLUE MEDIA SUPPLY INC	1814023	09/08/2017	558.96	GREENWOOD ELEMENTARY SCHOOL	0141077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
FAMILY RESOURCE SERVICE COALITI	1813918	09/08/2017	220.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0338	125D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON COMMUNITY & TECHNIC	1813917	09/08/2017	300.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0679	125D	SERVICE, FEE **
LAKESHORE LEARNING	1814016	09/08/2017	25.97	GREENWOOD ELEMENTARY SCHOOL	0141977	0610	900XA	TEACHING, AIDS & SUPPLIES **
RADIOLAND INC	1812582	09/01/2017	124.19	GREENWOOD ELEMENTARY SCHOOL	0141077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
RADIOLAND INC	1812582	09/01/2017	68.60	GREENWOOD ELEMENTARY SCHOOL	0141077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
5	FY	2018	1,297.72					
COMSERO INC	1813392	09/07/2017	1,147.50	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	738X	EQUIPMENT, MISCELLANEOUS **
CURRICULUM ASSOCIATES INC	1813371	09/07/2017	910.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310C	BOOK **
CURRICULUM ASSOCIATES INC	1813371	09/07/2017	109.20	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	1812105	08/30/2017	236.00	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
NATIONAL ART & SCHOOL SUPPLIES	1813374	09/07/2017	34.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
SCHOOL NURSE SUPPLY	1813799	09/08/2017	80.10	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1813372	09/07/2017	156.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310C	WORKBOOK **
SCHOOL SPECIALTY	1813372	09/07/2017	15.60	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1813373	09/07/2017	9.23	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813373	09/07/2017	8.83	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813373	09/07/2017	31.65	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813391	09/07/2017	9.96	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813391	09/07/2017	49.69	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813391	09/07/2017	89.04	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813391	09/07/2017	3.95	GUTERMUTH ELEMENTARY SCHOOL	1151087	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813391	09/07/2017	8.84	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
TRANE PARTS CENTER	1813290	09/07/2017	323.28	GUTERMUTH ELEMENTARY SCHOOL	1151087	0610	900XF	FILTER, 1" THICK, MULTI-PLEAT MEDIA IN BEVERGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.01699
TRANE PARTS CENTER	1813290	09/07/2017	211.20	GUTERMUTH ELEMENTARY SCHOOL	1151087	0610	900XF	FILTER, 1" THICK, MULTI-PLEAT MEDIA IN BEVERGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.01499
9	FY	2018	3,434.47					
DUPLICATOR SALES AND SERVICE IN	1811990	08/30/2017	5,069.03	HARTSTERN ELEMENTARY SCHOOL	1211077	0739	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
GREENWAY SHREDDING & RECYCLIN	1812622	09/01/2017	500.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0349	900XF	SERVICE, FEE **
LOUISVILLE WRITING PROJECT	1812367	08/31/2017	100.00	HARTSTERN ELEMENTARY SCHOOL	1212170	0338	310C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MILLER TRANSPORTATION	1813703	09/08/2017	240.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1813704	09/08/2017	240.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
5	FY	2018	9,656.00					
FOLLETT SCHOOL SOLUTIONS	1812258	08/31/2017	284.07	HAWTHORNE ELEMENTARY SCHOOL	0481059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
LOUISVILLE WRITING PROJECT	1812395	08/31/2017	50.00	HAWTHORNE ELEMENTARY SCHOOL	0481053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE WRITING PROJECT	1812395	08/31/2017	50.00	HAWTHORNE ELEMENTARY SCHOOL	0481053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ORA ENTERPRISES	1813568	09/07/2017	90.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0349	900XF	SERVICE, FEE **
SCHOOL SPECIALTY	1812394	08/31/2017	352.46	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
WHOLESALE SCHOOLWEAR INC	1813525	09/07/2017	207.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125D	CLOTHING, MISCELLANEOUS **
WHOLESALE SCHOOLWEAR INC	1813526	09/07/2017	288.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125D	CLOTHING, MISCELLANEOUS **
YELLOW CAB OF LOUISVILLE	1812900	09/06/2017	200.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0519	125D	SERVICE, FEE **
7	FY	2018	1,521.53					
BLUE MEDIA SUPPLY INC	1813933	09/08/2017	261.71	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	1813933	09/08/2017	261.71	HAZELWOOD ELEMENTARY SCHOOL	3001118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1813252	09/07/2017	59.99	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813252	09/07/2017	7.20	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813252	09/07/2017	17.45	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813252	09/07/2017	2.23	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813252	09/07/2017	20.80	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813252	09/07/2017	9.20	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813252	09/07/2017	17.37	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813252	09/07/2017	17.60	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813252	09/07/2017	19.73	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENGAGE LEARNING	1812062	08/30/2017	6,433.50	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	120C	BOOK **
FAMILY RESOURCE SERVICE COALITI	1813923	09/08/2017	220.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0338	125D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GLOBAL EQUIPMENT COMPANY INC	1812790	09/05/2017	95.96	HAZELWOOD ELEMENTARY SCHOOL	3001118	0733	900XF	SHELVING & SHELVING HARDWARE **
GLOBAL EQUIPMENT COMPANY INC	1812790	09/05/2017	104.51	HAZELWOOD ELEMENTARY SCHOOL	3001118	0733	900XF	SHELVING & SHELVING HARDWARE **
GLOBAL EQUIPMENT COMPANY INC	1812790	09/05/2017	215.24	HAZELWOOD ELEMENTARY SCHOOL	3001118	0733	900XF	SHELVING & SHELVING HARDWARE **
GLOBAL EQUIPMENT COMPANY INC	1812790	09/05/2017	171.04	HAZELWOOD ELEMENTARY SCHOOL	3001118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HEINEMANN	1813270	09/07/2017	850.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310C	TEST **
HEINEMANN	1813270	09/07/2017	850.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310C	TEST **
HEINEMANN	1813270	09/07/2017	170.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAGAN PROFESSIONAL DEVELOPME	1813570	09/07/2017	4,499.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0322	310D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAKE SHORE LEARNING	1813074	09/06/2017	55.78	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	120C	TEACHING, AIDS & SUPPLIES **
LAKE SHORE LEARNING	1813074	09/06/2017	55.78	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	120C	TEACHING, AIDS & SUPPLIES **

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LAKESHORE LEARNING	1813074	09/06/2017	55.78	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	120C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813074	09/06/2017	74.39	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	120C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813074	09/06/2017	278.99	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	120C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813074	09/06/2017	31.60	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	120C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813074	09/06/2017	139.49	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	120C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813074	09/06/2017	74.38	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	120C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813074	09/06/2017	74.38	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	120C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813074	09/06/2017	74.38	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	120C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813074	09/06/2017	92.98	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	120C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813074	09/06/2017	92.98	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	120C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813074	09/06/2017	92.98	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	120C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813074	09/06/2017	427.78	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	120C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813074	09/06/2017	106.95	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	120C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813074	09/06/2017	32.54	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	120C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813074	09/06/2017	46.49	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	120C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813074	09/06/2017	46.49	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	120C	TEACHING, AIDS & SUPPLIES **
LOWES #705 SOUTHWEST	1813746	09/08/2017	51.24	HAZELWOOD ELEMENTARY SCHOOL	3001087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
NATIONAL ART & SCHOOL SUPPLIES	1813072	09/06/2017	4.25	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125D	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	1813072	09/06/2017	34.40	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125D	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	1813072	09/06/2017	6.70	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125D	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
PEARSON ASSESSMENTS	1812096	08/30/2017	169.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310C	BOOK **
PEARSON ASSESSMENTS	1812096	08/30/2017	169.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310C	BOOK **
PEARSON ASSESSMENTS	1812096	08/30/2017	20.28	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RADIOLAND INC	1812048	08/30/2017	16.33	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
RADIOLAND INC	1812048	08/30/2017	32.50	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
RADIOLAND INC	1812050	08/30/2017	49.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
RADIOLAND INC	1812050	08/30/2017	32.50	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
RAYMOND WEAVER	1813269	09/07/2017	89.91	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	160C	BOOK, METHOD (7300) **
SCHOOL SPECIALTY	1812000	08/30/2017	638.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0733	900XF	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H, SANDUSKY LEE #CA41 361878-XX, VR #1362505, COLORS: CHARCOAL, PUTTY, BLACK, DOVE GRAY, TROPIC SAND, (SPECIFY COLOR) **
SCHOOL SPECIALTY	1812002	08/30/2017	39.57	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812002	08/30/2017	46.51	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812002	08/30/2017	6.59	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812002	08/30/2017	13.05	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813253	09/07/2017	209.96	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
STAGE ONE FAMILY THEATRE	1814017	09/08/2017	420.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE PARTS CENTER	1812145	08/31/2017	230.70	HAZELWOOD ELEMENTARY SCHOOL	3001087	0610	900XF	FILTER, MULTI-PLEAT 24" X 24" X 4" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.042424
TRANE PARTS CENTER	1812145	08/31/2017	116.28	HAZELWOOD ELEMENTARY SCHOOL	3001087	0610	900XF	FILTER, MULTI-PLEAT 20" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022020
19	FY	2018	18,554.15					
AMERIPRESS	1812775	09/05/2017	768.00	HEUSER HEARING & LANGUAGE ACAD	4651121	0643	900XA	MATERIAL, STUDY **
AMERIPRESS	1812775	09/05/2017	140.00	HEUSER HEARING & LANGUAGE ACAD	4651121	0643	900XA	MATERIAL, STUDY **
AMERIPRESS	1812775	09/05/2017	52.64	HEUSER HEARING & LANGUAGE ACAD	4651121	0643	900XA	MATERIAL, STUDY **
AMERIPRESS	1812775	09/05/2017	82.68	HEUSER HEARING & LANGUAGE ACAD	4651121	0643	900XA	MATERIAL, STUDY **
1	FY	2018	1,043.32					
DUPLICATOR SALES AND SERVICE IN	1812671	09/01/2017	120.00	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1812671	09/01/2017	472.00	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1812671	09/01/2017	103.82	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1812671	09/01/2017	161.86	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HERO K12	1812247	08/31/2017	1,198.00	HIGHLAND MIDDLE SCHOOL	3202170	0734	310B	EQUIPMENT/SUPPLIES, HERO K12
HERO K12	1812247	08/31/2017	2,745.00	HIGHLAND MIDDLE SCHOOL	3202170	0734	310B	EQUIPMENT/SUPPLIES, HERO K12
HERO K12	1812247	08/31/2017	141.95	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1813422	09/07/2017	100.50	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KURTZ BROS INC	1813424	09/07/2017	27.72	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	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	1813421	09/07/2017	111.86	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, BLUE, 250 SHEETS/PK. NEENAH PAPER INC #49121 VR #240531
OFFICE DEPOT INC	1813421	09/07/2017	111.86	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, GREEN, 250 SHEET/PK. NEENAH PAPER INC #49161 VR #477562
PYRAMID SCHOOL PRODUCTS	1813423	09/07/2017	9.90	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813423	09/07/2017	62.40	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813423	09/07/2017	23.80	HIGHLAND MIDDLE SCHOOL	3201118	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	1813449	09/07/2017	500.00	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
7	FY	2018	5,890.67					
CARDINAL OFFICE PRODUCTS	1813878	09/08/2017	104.86	HOME OF THE INNOCENTS DISCOVER	7682179	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813878	09/08/2017	69.62	HOME OF THE INNOCENTS DISCOVER	7682179	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1813878	09/08/2017	102.50	HOME OF THE INNOCENTS DISCOVER	7681121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2018	276.98					
CARDINAL OFFICE PRODUCTS	1812097	08/30/2017	207.54	HR RECRUITMENT & STAFFING	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812227	08/31/2017	26.31	HR RECRUITMENT & STAFFING	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812602	09/01/2017	80.57	HR RECRUITMENT & STAFFING	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812849	09/05/2017	46.28	HR RECRUITMENT & STAFFING	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812849	09/05/2017	80.76	HR RECRUITMENT & STAFFING	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813167	09/06/2017	80.57	HR RECRUITMENT & STAFFING	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
5	FY	2018	522.03					
CARDINAL OFFICE PRODUCTS	1812510	08/31/2017	15.34	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812510	08/31/2017	15.34	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812510	08/31/2017	15.34	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812511	08/31/2017	26.18	HR SUPPORT SERVICES	CS11099	0733	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LANG COMPANY	1812524	08/31/2017	178.00	HR SUPPORT SERVICES	CS11099	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
3	FY	2018	250.20					
CARDINAL OFFICE PRODUCTS	1813831	09/08/2017	261.76	HUMAN RESOURCES DIVISION	HU11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813831	09/08/2017	13.97	HUMAN RESOURCES DIVISION	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813831	09/08/2017	9.31	HUMAN RESOURCES DIVISION	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2018	285.04					
CARDINAL OFFICE PRODUCTS	1813114	09/06/2017	91.97	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0739	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813205	09/06/2017	12.52	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813205	09/06/2017	11.24	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813206	09/06/2017	11.24	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813206	09/06/2017	11.24	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813206	09/06/2017	12.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARSON DELLOSA PUBLISHING CO	1813115	09/06/2017	5.98	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CARSON DELLOSA PUBLISHING CO	1813115	09/06/2017	5.98	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CARSON DELLOSA PUBLISHING CO	1813115	09/06/2017	15.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **

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DRENNAN EQUIPMENT COMPANY	1813757	09/08/2017	331.30	INDIAN TRAIL ELEMENTARY SCHOOL	0761987	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,
NATIONAL ART & SCHOOL SUPPLIES	1813954	09/08/2017	23.85	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1813954	09/08/2017	4.77	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
SCHOOL HEALTH CORPORATION	1813534	09/07/2017	19.10	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1813534	09/07/2017	10.83	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
VINCENNES ELECTRONICS INC	1813753	09/08/2017	40.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
VINCENNES ELECTRONICS INC	1813753	09/08/2017	70.45	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
8	FY	2018	678.66					
ANIXTER INC	1812714	09/01/2017	176.00	INFORMATION TECHNOLOGY	MI11604	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS2017) (1020)**
APPLE COMPUTER INC	1811839	08/30/2017	49.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
B & H PHOTO VIDEO PRO AUDIO	1812589	09/01/2017	43.85	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
B & H PHOTO VIDEO PRO AUDIO	1812589	09/01/2017	15.00	INFORMATION TECHNOLOGY	MI11508	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DATA LINK COMMUNICATIONS OF IN	1813697	09/08/2017	456.24	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1813697	09/08/2017	537.66	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1813731	09/08/2017	3,071.10	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1813731	09/08/2017	2,636.52	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1813731	09/08/2017	480.84	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1813786	09/08/2017	1,023.70	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1813786	09/08/2017	659.13	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1813786	09/08/2017	120.21	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
GRAINGER	1813950	09/08/2017	375.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1813950	09/08/2017	1,139.50	INFORMATION TECHNOLOGY	MI11508	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1813950	09/08/2017	227.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1813950	09/08/2017	34.00	INFORMATION TECHNOLOGY	MI11604	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
INSIGHT PUBLIC SECTOR INC	1812590	09/01/2017	104.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1812590	09/01/2017	190.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1812590	09/01/2017	260.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1812590	09/01/2017	41.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1812590	09/01/2017	260.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **

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INSIGHT PUBLIC SECTOR INC	1812590	09/01/2017	395.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1812590	09/01/2017	176.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1812590	09/01/2017	4,200.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1812590	09/01/2017	1,780.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1812590	09/01/2017	21.25	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1812590	09/01/2017	102.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
SHI INTERNATIONAL CORP	1812713	09/01/2017	10,851.87	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE, (KYMA-758-PUNC140000003) **
TROXELL COMMUNICATIONS INC	1812601	09/01/2017	585.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS BOGEN, (BID DISCOUNT IS 22.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1812601	09/01/2017	33.95	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS BOGEN, (BID DISCOUNT IS 22.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1812601	09/01/2017	2,040.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1812601	09/01/2017	910.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, AND STANDS. SHURE. (BID DISCOUNT IS 35.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1812601	09/01/2017	890.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, AND STANDS. SHURE. (BID DISCOUNT IS 35.00% OFF LIST) **
10	FY	2018	33,884.82					
BEACON PRESS A DIVISION OF UNITA	1811950	08/30/2017	240.00	IROQUOIS HIGH SCHOOL	3352170	0643	310B	BOOK **
BEACON PRESS A DIVISION OF UNITA	1811950	08/30/2017	12.00	IROQUOIS HIGH SCHOOL	3352170	0643	310B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1813597	09/07/2017	435.24	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813597	09/07/2017	324.60	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813597	09/07/2017	1,943.52	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813597	09/07/2017	355.68	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813597	09/07/2017	423.56	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1813471	09/07/2017	27.99	IROQUOIS HIGH SCHOOL	3351124	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1813472	09/07/2017	212.07	IROQUOIS HIGH SCHOOL	3351124	0643	900XA	BOOK **

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CARMICHAELS BOOKSTORE LLC	1813973	09/08/2017	315.00	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
DOO WOP MUSIC SHOP	1813492	09/07/2017	176.75	IROQUOIS HIGH SCHOOL	3351077	0739	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	1813492	09/07/2017	114.75	IROQUOIS HIGH SCHOOL	3351077	0739	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	1813492	09/07/2017	25.25	IROQUOIS HIGH SCHOOL	3351077	0739	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	1813492	09/07/2017	22.95	IROQUOIS HIGH SCHOOL	3351077	0739	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	1813492	09/07/2017	22.95	IROQUOIS HIGH SCHOOL	3351077	0739	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	1813492	09/07/2017	114.75	IROQUOIS HIGH SCHOOL	3351077	0739	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
DUPLICATOR SALES AND SERVICE IN	1813506	09/07/2017	282.00	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1813506	09/07/2017	140.00	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1813506	09/07/2017	114.51	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1813506	09/07/2017	352.28	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
ELITE HOME THEATER & TECHNOLO	1812529	08/31/2017	1,169.20	IROQUOIS HIGH SCHOOL	3351170	0739	900XA	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE. DA-LITE. (BID DISCOUNT IS 44.00% OFF LIST) **
HILLYARD KENTUCKY	1813469	09/07/2017	26.40	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1813469	09/07/2017	26.40	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1813470	09/07/2017	19.75	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1813470	09/07/2017	33.90	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	BROOM, PUSH 24" HEAD SMOOTH VARNISHED HARDWOOD BLOCK RUBBERMAID #9B02GRY VR #RUB9B02GY
IN KY OH REGIONAL COUNCIL OF CA	1811951	08/30/2017	722.75	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK **
IN KY OH REGIONAL COUNCIL OF CA	1811951	08/30/2017	58.24	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK **
INGRAM INDUSTRIES INC	1811964	08/30/2017	279.30	IROQUOIS HIGH SCHOOL	3352170	0643	310B	BOOK **

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INGRAM INDUSTRIES INC	1811964	08/30/2017	19.95	IROQUOIS HIGH SCHOOL	3352170	0643	310B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KHSAA	1813475	09/07/2017	2,500.00	IROQUOIS HIGH SCHOOL	3351077	0810	900XF	SERVICE, MEMBERSHIP **
KIDSCLOTHES INC	1813598	09/07/2017	2.40	IROQUOIS HIGH SCHOOL	3352104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1813598	09/07/2017	2.40	IROQUOIS HIGH SCHOOL	3352104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1813598	09/07/2017	2.40	IROQUOIS HIGH SCHOOL	3352104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1813598	09/07/2017	10.00	IROQUOIS HIGH SCHOOL	3352104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1813598	09/07/2017	100.00	IROQUOIS HIGH SCHOOL	3352104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1813598	09/07/2017	2.40	IROQUOIS HIGH SCHOOL	3352104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1813598	09/07/2017	2.40	IROQUOIS HIGH SCHOOL	3352104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1813598	09/07/2017	2.40	IROQUOIS HIGH SCHOOL	3352104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1813598	09/07/2017	2.40	IROQUOIS HIGH SCHOOL	3352104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1813598	09/07/2017	2.40	IROQUOIS HIGH SCHOOL	3352104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1813598	09/07/2017	2.40	IROQUOIS HIGH SCHOOL	3352104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1813598	09/07/2017	2.40	IROQUOIS HIGH SCHOOL	3352104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1813598	09/07/2017	2.40	IROQUOIS HIGH SCHOOL	3352104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1813598	09/07/2017	2.40	IROQUOIS HIGH SCHOOL	3352104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1813598	09/07/2017	2.40	IROQUOIS HIGH SCHOOL	3352104	0610	125D	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	1813468	09/07/2017	65.12	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK, ASST COLORS (25/BOX) FILE E-Z #80128 VR #16005
LIMESTONE FARM LAWN & WORKSIT	1812253	08/31/2017	7.98	IROQUOIS HIGH SCHOOL	3351077	0439	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
MASTERY CONNECT INC	1813086	09/06/2017	9,100.00	IROQUOIS HIGH SCHOOL	3352170	0650	320BS	SOFTWARE **
MASTERY CONNECT INC	1813086	09/06/2017	4,550.00	IROQUOIS HIGH SCHOOL	3352170	0650	320BS	SOFTWARE **
MASTERY CONNECT INC	1813086	09/06/2017	2,500.00	IROQUOIS HIGH SCHOOL	3352170	0650	320BS	SOFTWARE **
MEL OWEN MUSIC INC	1813972	09/08/2017	109.95	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	REED, BARITONE SAXOPHONE BOX OF 5 STRENGTH: 3.5, THIN REED TIP, SOLID VERTICAL COLUMN AND A FRENCH-STYLE FILE CUT. D'ADDARIO VR #RLB1035 BID PRICE IS FOR 5 REEDS PRODUCT IS AVAILABLE IN BOX OF 10
MEL OWEN MUSIC INC	1813972	09/08/2017	21.99	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	REED, BARITONE SAXOPHONE BOX OF 5 STRENGTH: 3.5, THIN REED TIP, SOLID VERTICAL COLUMN AND A FRENCH-STYLE FILE CUT. D'ADDARIO VR #RLB1035 BID PRICE IS FOR 5 REEDS PRODUCT IS AVAILABLE IN BOX OF 10
NATIONAL ART & SCHOOL SUPPLIES	1813477	09/07/2017	42.90	IROQUOIS HIGH SCHOOL	3351118	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	1813477	09/07/2017	34.08	IROQUOIS HIGH SCHOOL	3351118	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	1813477	09/07/2017	45.00	IROQUOIS HIGH SCHOOL	3351118	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	1813478	09/07/2017	30.03	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701
NATIONAL WORKWEAR INC	1813491	09/07/2017	147.24	IROQUOIS HIGH SCHOOL	3351087	0610	900XF	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7075) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1812515	08/31/2017	774.00	IROQUOIS HIGH SCHOOL	3351170	0739	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PRESENTATION SOLUTIONS	1813493	09/07/2017	199.90	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1813493	09/07/2017	150.00	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1812244	08/31/2017	1,000.00	IROQUOIS HIGH SCHOOL	3352170	0734	310B	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1812244	08/31/2017	1,080.00	IROQUOIS HIGH SCHOOL	3352170	0734	310B	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1812244	08/31/2017	6,320.00	IROQUOIS HIGH SCHOOL	3352170	0734	310B	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1813473	09/07/2017	14.28	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813473	09/07/2017	7.84	IROQUOIS HIGH SCHOOL	3351118	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	1813473	09/07/2017	23.80	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	1813473	09/07/2017	10.08	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813473	09/07/2017	11.40	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813473	09/07/2017	61.20	IROQUOIS HIGH SCHOOL	3351118	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	1813474	09/07/2017	148.56	IROQUOIS HIGH SCHOOL	3351087	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)
RAYMOND WEAVER	1813481	09/07/2017	40.50	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1813481	09/07/2017	43.20	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1813481	09/07/2017	45.00	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1813482	09/07/2017	43.87	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1813482	09/07/2017	42.52	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1813482	09/07/2017	80.73	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1813482	09/07/2017	56.25	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1813482	09/07/2017	84.87	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **

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SAM ASH MUSIC COMPANY	1813485	09/07/2017	88.00	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	REED, BASS CLARINET BOX OF 10, STRENGTH: 2.5, THICKER HEEL AND ARE CUT ON A LONGER PALETTE W/A SLIGHTLY THICKER TIP. VANDOREN VR #V12 BOXES OF 5 ONLY
SAM ASH MUSIC COMPANY	1813485	09/07/2017	17.60	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	REED, BASS CLARINET BOX OF 10, STRENGTH: 2.5, THICKER HEEL AND ARE CUT ON A LONGER PALETTE W/A SLIGHTLY THICKER TIP. VANDOREN VR #V12 BOXES OF 5 ONLY
SCANTEX BUSINESS SYSTEMS	1813894	09/08/2017	8,912.65	IROQUOIS HIGH SCHOOL	3352170	0650	310B	CALCULATOR, INCLUDES 10 GRAPHING TEXAS INSTRUMENTS CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TEACHER PACK TI-84 PLUS C SILVER EDITION. NO SUBSTITUTE. VR #TI-84 PLUS CE/TP.
SCHOLASTIC MAGAZINES	1813920	09/08/2017	55.00	IROQUOIS HIGH SCHOOL	3351121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1813920	09/08/2017	9.90	IROQUOIS HIGH SCHOOL	3351121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1813920	09/08/2017	9.90	IROQUOIS HIGH SCHOOL	3351121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1813920	09/08/2017	94.90	IROQUOIS HIGH SCHOOL	3351121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1813920	09/08/2017	16.97	IROQUOIS HIGH SCHOOL	3351121	0642	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHIVELY SPORTING GOODS	1813488	09/07/2017	120.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	1813489	09/07/2017	275.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	1813490	09/07/2017	129.25	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
TOTAL I D SOLUTIONS	1813476	09/07/2017	312.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
TOTAL I D SOLUTIONS	1813476	09/07/2017	312.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
TOTAL I D SOLUTIONS	1813476	09/07/2017	25.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRUGREEN CHEMLAWN	1812207	08/31/2017	2,600.00	IROQUOIS HIGH SCHOOL	3351077	0439	900XF	SERVICE, LAWN CARE **
U S POSTAL SERVICE	1813479	09/07/2017	98.00	IROQUOIS HIGH SCHOOL	3352104	0531	125D	SERVICE, POSTAGE/POSTAL **
WASTE PRO PORTABLE RESTROOMS /	1814000	09/08/2017	85.00	IROQUOIS HIGH SCHOOL	3351077	0449	900XF	SERVICE, PORT-O-POT **
38	FY	2018	51,275.35					
CARDINAL OFFICE PRODUCTS	1813575	09/07/2017	267.81	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813575	09/07/2017	88.09	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813575	09/07/2017	88.09	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813575	09/07/2017	88.09	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813575	09/07/2017	206.20	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813575	09/07/2017	121.95	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813647	09/08/2017	37.50	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813647	09/08/2017	67.88	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1813542	09/07/2017	551.39	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
COMPLETE PRINTER SOURCE	1812432	08/31/2017	60.48	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845

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COMPLETE PRINTER SOURCE	1812432	08/31/2017	3.14	JACOB ELEMENTARY SCHOOL	3251977	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 **
HILLYARD KENTUCKY	1811999	08/30/2017	33.00	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1811999	08/30/2017	6.60	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1811999	08/30/2017	71.68	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593
HILLYARD KENTUCKY	1811999	08/30/2017	20.10	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	35 COUNT CANISTER 12 CANISTERS PER CASE TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1812181	08/31/2017	160.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HUBER ORCHARDS INC	1813558	09/07/2017	700.00	JACOB ELEMENTARY SCHOOL	3252104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR LIBRARY GUILD	1813384	09/07/2017	2,984.60	JACOB ELEMENTARY SCHOOL	3252170	0641	310C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
KROGER	1813847	09/08/2017	298.60	JACOB ELEMENTARY SCHOOL	3252104	0616	125D	FOOD, MISCELLANEOUS **
LOUISVILLE ZOO	1813559	09/07/2017	480.00	JACOB ELEMENTARY SCHOOL	3252104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **
LOWES #705 SOUTHWEST	1812286	08/31/2017	227.88	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
MILLER TRANSPORTATION	1813689	09/08/2017	180.00	JACOB ELEMENTARY SCHOOL	3252104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
NATIONAL ART & SCHOOL SUPPLIES	1812185	08/31/2017	17.16	JACOB ELEMENTARY SCHOOL	3251077	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	1812185	08/31/2017	34.40	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1813539	09/07/2017	34.08	JACOB ELEMENTARY SCHOOL	3251977	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	1813541	09/07/2017	8.04	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1813541	09/07/2017	9.54	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1813541	09/07/2017	9.54	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
PYRAMID SCHOOL PRODUCTS	1812439	08/31/2017	10.44	JACOB ELEMENTARY SCHOOL	3251118	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	1812439	08/31/2017	5.29	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1812439	08/31/2017	19.47	JACOB ELEMENTARY SCHOOL	3251977	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	1812798	09/05/2017	37.50	JACOB ELEMENTARY SCHOOL	3251118	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	1813543	09/07/2017	8.84	JACOB ELEMENTARY SCHOOL	3252104	0610	125D	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813543	09/07/2017	4.36	JACOB ELEMENTARY SCHOOL	3252104	0610	125D	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	1813543	09/07/2017	3.42	JACOB ELEMENTARY SCHOOL	3252104	0610	125D	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813543	09/07/2017	43.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125D	PENCIL, WRITING # 2 1/2, MEDIUM, SOFT, YELLOW W/PINK ERASER 12/PKG DIXON ORIOLE #12875 VR #12875 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813543	09/07/2017	71.40	JACOB ELEMENTARY SCHOOL	3252104	0610	125D	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)
ROBOMATTER INC	1813590	09/07/2017	299.00	JACOB ELEMENTARY SCHOOL	3252170	0650	310C	SOFTWARE **
ROBOMATTER INC	1813590	09/07/2017	299.00	JACOB ELEMENTARY SCHOOL	3252170	0650	310C	SOFTWARE **
SAFETY DEPOT	1813756	09/08/2017	23.56	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	CLOTHING, PROTECTIVE **
SAFETY DEPOT	1813756	09/08/2017	35.34	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	CLOTHING, PROTECTIVE **
SAFETY DEPOT	1813756	09/08/2017	58.90	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	CLOTHING, PROTECTIVE **
SAFETY DEPOT	1813756	09/08/2017	12.00	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INCORPORATED	1812478	08/31/2017	26.94	JACOB ELEMENTARY SCHOOL	3252170	0643	310C	BOOK **
SCHOLASTIC INCORPORATED	1812478	08/31/2017	35.76	JACOB ELEMENTARY SCHOOL	3252170	0643	310C	BOOK **
SCHOLASTIC INCORPORATED	1812478	08/31/2017	31.44	JACOB ELEMENTARY SCHOOL	3252170	0643	310C	BOOK **
SCHOLASTIC INCORPORATED	1812478	08/31/2017	35.76	JACOB ELEMENTARY SCHOOL	3252170	0643	310C	BOOK **
SCHOLASTIC INCORPORATED	1812478	08/31/2017	31.26	JACOB ELEMENTARY SCHOOL	3252170	0643	310C	BOOK **
SCHOLASTIC INCORPORATED	1812478	08/31/2017	76.44	JACOB ELEMENTARY SCHOOL	3252170	0643	310C	BOOK **
SCHOLASTIC INCORPORATED	1812478	08/31/2017	22.26	JACOB ELEMENTARY SCHOOL	3252170	0643	310C	BOOK **
SCHOLASTIC INCORPORATED	1812478	08/31/2017	26.94	JACOB ELEMENTARY SCHOOL	3252170	0643	310C	BOOK **
SCHOLASTIC MAGAZINES	1812438	08/31/2017	484.00	JACOB ELEMENTARY SCHOOL	3252170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1812438	08/31/2017	48.40	JACOB ELEMENTARY SCHOOL	3252170	0642	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1812182	08/31/2017	65.90	JACOB ELEMENTARY SCHOOL	3252170	0643	310C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813540	09/07/2017	6.48	JACOB ELEMENTARY SCHOOL	3251977	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	1813540	09/07/2017	19.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1813544	09/07/2017	33.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125D	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521

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SCHOOL SPECIALTY	1813556	09/07/2017	17.02	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813556	09/07/2017	72.98	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813557	09/07/2017	39.56	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
VEX ROBOTICS INC	1812426	08/31/2017	659.98	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	KIT, TEACHING **
VEX ROBOTICS INC	1812426	08/31/2017	199.98	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	KIT, TEACHING **
VEX ROBOTICS INC	1812426	08/31/2017	159.98	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	KIT, TEACHING **
VEX ROBOTICS INC	1812426	08/31/2017	199.98	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	KIT, TEACHING **
VEX ROBOTICS INC	1812426	08/31/2017	99.99	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	KIT, TEACHING **
VEX ROBOTICS INC	1812426	08/31/2017	29.97	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	KIT, TEACHING **
VEX ROBOTICS INC	1812426	08/31/2017	69.57	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
28	FY	2018	10,293.44					
BARNES & NOBLE	1812248	08/31/2017	149.50	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	ACCESSORIES, NOOK **
BARNES & NOBLE	1812248	08/31/2017	489.90	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	E-READER, NOOK TABLET 7"
BARNES & NOBLE	1812248	08/31/2017	139.90	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	WARRANTY, NOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1813565	09/07/2017	133.75	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	WORKBOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1813565	09/07/2017	14.04	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	1812396	08/31/2017	29.60	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	1812397	08/31/2017	25.62	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1813563	09/07/2017	55.65	JEFF CNTY TRADITIONAL MIDDLE	3961118	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
OGLE MATT	1812821	09/05/2017	1,500.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0439	900XF	SERVICE, LAWN CUTTING **
PYRAMID SCHOOL PRODUCTS	1812398	08/31/2017	31.20	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF)
SADLIER OXFORD	1813564	09/07/2017	99.90	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	WORKBOOK **
SADLIER OXFORD	1813564	09/07/2017	305.37	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	WORKBOOK **
SADLIER OXFORD	1813564	09/07/2017	149.85	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	WORKBOOK **
SADLIER OXFORD	1813564	09/07/2017	117.45	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	WORKBOOK **
SADLIER OXFORD	1813564	09/07/2017	99.90	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	WORKBOOK **
SADLIER OXFORD	1813564	09/07/2017	117.45	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	WORKBOOK **
SADLIER OXFORD	1813564	09/07/2017	106.79	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1813921	09/08/2017	132.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125D	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR, OXFORD #99656 VR #024715
9	FY	2018	3,697.87					
CENTRAL KENTUCKY SPORTS MANA	1813591	09/07/2017	3,900.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	742X	SERVICE, FEE **
COMPLETE PRINTER SOURCE	1812261	08/31/2017	101.99	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1812261	08/31/2017	611.94	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
HERO K12	1811931	08/30/2017	499.00	JEFFERSONTOWN HIGH SCHOOL	0651630	0734	900XA	PRINTER **
HERO K12	1811931	08/30/2017	179.00	JEFFERSONTOWN HIGH SCHOOL	0651630	0734	900XA	SCANNER **

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HERO K12	1811931	08/30/2017	1,499.00	JEFFERSONTOWN HIGH SCHOOL	0651630	0734	900XA	SCANNER **
HERO K12	1811931	08/30/2017	1,996.00	JEFFERSONTOWN HIGH SCHOOL	0651630	0734	900XA	PRINTER **
HERO K12	1811931	08/30/2017	320.00	JEFFERSONTOWN HIGH SCHOOL	0651630	0610	900XA	PAPER **
HERO K12	1811931	08/30/2017	108.00	JEFFERSONTOWN HIGH SCHOOL	0651630	0610	900XA	PAPER **
JEFFERSONTOWN HARDWARE INC	1813292	09/07/2017	750.00	JEFFERSONTOWN HIGH SCHOOL	0651087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LIMESTONE FARM LAWN & WORKSIT	1812620	09/01/2017	750.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	732X	SERVICE, REPAIR **
MILLER TRANSPORTATION	1814018	09/08/2017	380.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
OFFICE DEPOT INC	1813937	09/08/2017	13.98	JEFFERSONTOWN HIGH SCHOOL	0652170	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	1813937	09/08/2017	13.98	JEFFERSONTOWN HIGH SCHOOL	0652170	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
OFFICE DEPOT INC	1813937	09/08/2017	15.98	JEFFERSONTOWN HIGH SCHOOL	0652170	0610	15NC	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, BLUE, 250 SHEETS/PK. NEENAH PAPER INC #49121 VR #240531
OFFICE DEPOT INC	1813937	09/08/2017	15.98	JEFFERSONTOWN HIGH SCHOOL	0652170	0610	15NC	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, YELLOW, 250 SHEETS/PK. NEENAH PAPER INC #49141 VR #240549
OFFICE DEPOT INC	1813937	09/08/2017	15.98	JEFFERSONTOWN HIGH SCHOOL	0652170	0610	15NC	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, GREEN, 250 SHEET/PK. NEENAH PAPER INC #49161 VR #477562
PYRAMID SCHOOL PRODUCTS	1813936	09/08/2017	31.35	JEFFERSONTOWN HIGH SCHOOL	0652170	0610	15NC	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813936	09/08/2017	22.38	JEFFERSONTOWN HIGH SCHOOL	0652170	0610	15NC	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	1813936	09/08/2017	8.36	JEFFERSONTOWN HIGH SCHOOL	0652170	0610	15NC	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	1813936	09/08/2017	13.05	JEFFERSONTOWN HIGH SCHOOL	0652170	0610	15NC	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	1813936	09/08/2017	19.04	JEFFERSONTOWN HIGH SCHOOL	0652170	0610	15NC	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF)
REFPAY TR DTD 73009	1811924	08/30/2017	4,500.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	742X	SERVICE, PROFESSIONAL **
SCHOOL SPECIALTY	1813617	09/07/2017	15.46	JEFFERSONTOWN HIGH SCHOOL	0652170	0610	15NC	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1813617	09/07/2017	5.40	JEFFERSONTOWN HIGH SCHOOL	0652170	0610	15NC	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	1813617	09/07/2017	6.45	JEFFERSONTOWN HIGH SCHOOL	0652170	0610	15NC	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1813617	09/07/2017	5.40	JEFFERSONTOWN HIGH SCHOOL	0652170	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	1813617	09/07/2017	5.60	JEFFERSONTOWN HIGH SCHOOL	0652170	0610	15NC	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" 200 SHEETS PK SCHOOL SMART #MMK09213-5987 VR #085289
SCHOOL SPECIALTY	1813617	09/07/2017	7.20	JEFFERSONTOWN HIGH SCHOOL	0652170	0610	15NC	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
U S POSTAL SERVICE	1812260	08/31/2017	245.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0531	900XF	SERVICE, POSTAGE/POSTAL **
11	FY	2018	16,055.52					
PYRAMID SCHOOL PRODUCTS	1812763	09/05/2017	52.90	JOHN F KENNEDY ELEMENTARY SCHL	7201977	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	1812763	09/05/2017	148.56	JOHN F KENNEDY ELEMENTARY SCHL	7201977	0610	900XA	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR METAL FINISH WALL OR DESK MOUNT W/SCREWS INCLUDED X-ACTO #KS1031 VR #KS1031 (BID 7345JEFF)
SCHOOL HEALTH CORPORATION	1812474	08/31/2017	31.03	JOHN F KENNEDY ELEMENTARY SCHL	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
2	FY	2018	232.49					
BLACKMORE & GLUNT	1813806	09/08/2017	1,650.00	JOHNSON TRADITIONAL MIDDLE SCH	4703611	0450	918XX	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
BLACKMORE & GLUNT	1813806	09/08/2017	1,350.00	JOHNSON TRADITIONAL MIDDLE SCH	4703611	0450	918XX	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
NATIONAL ART & SCHOOL SUPPLIES	1813345	09/07/2017	52.00	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0610	15NC	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1813345	09/07/2017	115.80	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0610	15NC	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #560
PYRAMID SCHOOL PRODUCTS	1812908	09/06/2017	27.37	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0610	15NC	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	1812908	09/06/2017	0.33	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0610	15NC	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812908	09/06/2017	0.26	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0610	15NC	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813344	09/07/2017	100.71	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0610	15NC	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	1813344	09/07/2017	31.35	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0610	15NC	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813344	09/07/2017	26.00	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0610	15NC	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1813344	09/07/2017	14.63	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0610	15NC	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	1813344	09/07/2017	98.10	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0610	15NC	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	1813344	09/07/2017	32.45	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0610	15NC	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 **
4	FY	2018	3,499.00					
CARDINAL OFFICE PRODUCTS	1812254	08/31/2017	282.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1813819	09/08/2017	45.60	JOHNSONTOWN ROAD ELEMENTARY	1061118	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
ETA HAND2MIND	1812255	08/31/2017	76.46	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1812255	08/31/2017	31.41	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1813941	09/08/2017	27.54	JOHNSONTOWN ROAD ELEMENTARY	1061118	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
NATIONAL ART & SCHOOL SUPPLIES	1813584	09/07/2017	21.45	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	1813584	09/07/2017	5.16	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1813584	09/07/2017	19.62	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
OFFICE DEPOT INC	1813939	09/08/2017	29.95	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838
PYRAMID SCHOOL PRODUCTS	1813938	09/08/2017	25.20	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813938	09/08/2017	34.90	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813938	09/08/2017	15.27	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	1813938	09/08/2017	21.80	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF)

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SCHOOL SPECIALTY	1813940	09/08/2017	4.44	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1813940	09/08/2017	154.60	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1813940	09/08/2017	13.77	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #085057
8	FY	2018	809.17					
APPLING RENEE	1812893	09/06/2017	1,350.00	KAMMERER MIDDLE SCHOOL	1622104	0349	125D	SERVICE, GROUP MENTORING (7330) ***
CARDINAL OFFICE PRODUCTS	1812056	08/30/2017	605.80	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812056	08/30/2017	755.40	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812056	08/30/2017	259.53	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812056	08/30/2017	369.75	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812056	08/30/2017	369.75	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812056	08/30/2017	369.75	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812056	08/30/2017	287.65	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1812051	08/30/2017	12.90	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	1812051	08/30/2017	28.50	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION, PATENTED AIRTIGHT SCREW CAP. SAUNDERS #99649 VR #SAU99649
JEFFERSON COMMUNITY & TECHNIC	1812892	09/06/2017	200.00	KAMMERER MIDDLE SCHOOL	1622104	0679	070D	SERVICE, FEE **
KURTZ BROS INC	1811777	08/30/2017	29.60	KAMMERER MIDDLE SCHOOL	1621059	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	1811777	08/30/2017	29.60	KAMMERER MIDDLE SCHOOL	1621059	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	1811777	08/30/2017	29.60	KAMMERER MIDDLE SCHOOL	1621059	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	1811778	08/30/2017	26.50	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125

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KURTZ BROS INC	1811778	08/30/2017	11.84	KAMMERER MIDDLE SCHOOL	1621918	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
KURTZ BROS INC	1811778	08/30/2017	4.10	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	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	1811778	08/30/2017	4.10	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	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	1811778	08/30/2017	4.10	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	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
LANG COMPANY	1812674	09/01/2017	325.00	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
MUNSON BUSINESS INTERIORS	1813758	09/08/2017	1,374.72	KAMMERER MIDDLE SCHOOL	1621118	0733	900XF	CHAIR, CLASSROOM, OFFICE KIMBALL (7302) (BID DISCOUNT IS 54.13%) **
NATIONAL ART & SCHOOL SUPPLIES	1811780	08/30/2017	62.58	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE 1862166 VR #1862166
NATIONAL ART & SCHOOL SUPPLIES	1811780	08/30/2017	17.04	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1811780	08/30/2017	18.75	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	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	1811781	08/30/2017	42.60	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
POMEROY IT SOLUTIONS	1811801	08/30/2017	396.00	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1812055	08/30/2017	240.00	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1813066	09/06/2017	1,038.00	KAMMERER MIDDLE SCHOOL	1621077	0734	900XF	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1600000408-1)**LATITUDE E5580, INTEL CORE i5-5200U Dual Core, 3MB Cache, 2.2GHZ PROCESSOR, 15.6", 8GB MEMORY, 256GB SSD SED DRIVE, LIGHT SENSITIVE WEBCAM, WIN 7PPPO W/3 YEAR NDB WARRANTY
PYRAMID SCHOOL PRODUCTS	1812052	08/30/2017	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	1812052	08/30/2017	5.20	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1812052	08/30/2017	22.50	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	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	1812052	08/30/2017	5.49	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA #68-4050 VR #68-4050 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812052	08/30/2017	11.15	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812052	08/30/2017	2.28	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)
SCHOOL SPECIALTY	1811779	08/30/2017	7.20	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY	1811779	08/30/2017	39.00	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	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	1812894	09/06/2017	6.75	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK (20 EA WHITE; 15 EA BLACK, FEST. GREEN, SCARLET, YELLOW; 10 EA ORANGE, ROYAL BLUE; 5 EA PINK, SKY BLUE, VIOLET, BROWN.) TRU-RAY #6587, VR #1439766
SCHOOL SPECIALTY	1812894	09/06/2017	6.27	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	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	1812894	09/06/2017	6.50	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	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	1812894	09/06/2017	1.48	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1812894	09/06/2017	2.91	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1812894	09/06/2017	1.20	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1812894	09/06/2017	0.18	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1812894	09/06/2017	7.92	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB. 500/BOX SCHOOL SMART VR #085021
16	FY	2018	8,392.68					
CARMICHAELS BOOKSTORE LLC	1812765	09/05/2017	105.00	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMMERCIAL WORKS INC	1811837	08/30/2017	5,000.00	KENWOOD ELEMENTARY SCHOOL	0593611	0450	917XX	SERVICE, MOVING (7211) **
E A I EDUCATION	1813766	09/08/2017	114.21	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160D	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
E A I EDUCATION	1813766	09/08/2017	70.69	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160D	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***

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E A I EDUCATION	1813766	09/08/2017	11.45	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160D	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
E A I EDUCATION	1813766	09/08/2017	32.95	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160D	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
E A I EDUCATION	1813766	09/08/2017	61.07	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160D	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
E A I EDUCATION	1813766	09/08/2017	12.89	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160D	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
E A I EDUCATION	1813766	09/08/2017	16.04	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160D	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
E A I EDUCATION	1813766	09/08/2017	38.05	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160D	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
E A I EDUCATION	1813766	09/08/2017	17.31	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160D	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
E A I EDUCATION	1813766	09/08/2017	40.67	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160D	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
E A I EDUCATION	1813766	09/08/2017	13.49	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160D	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
E A I EDUCATION	1813766	09/08/2017	14.66	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160D	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
E A I EDUCATION	1813766	09/08/2017	38.93	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160D	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
E A I EDUCATION	1813766	09/08/2017	54.37	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160D	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
E A I EDUCATION	1813766	09/08/2017	19.12	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160D	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
E A I EDUCATION	1813766	09/08/2017	16.57	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160D	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
E A I EDUCATION	1813766	09/08/2017	32.92	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160D	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
E A I EDUCATION	1813766	09/08/2017	19.10	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160D	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
E A I EDUCATION	1813766	09/08/2017	17.21	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160D	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
E A I EDUCATION	1813766	09/08/2017	17.72	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160D	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
E A I EDUCATION	1813766	09/08/2017	17.31	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160D	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
E A I EDUCATION	1813766	09/08/2017	12.62	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160D	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
E A I EDUCATION	1813766	09/08/2017	17.21	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160D	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
E A I EDUCATION	1813766	09/08/2017	63.62	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160D	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
E A I EDUCATION	1813766	09/08/2017	15.26	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160D	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
HILLYARD KENTUCKY	1813225	09/06/2017	281.40	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KENTUCKY SCHOOL SERVICE	1812710	09/01/2017	7.99	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1812710	09/01/2017	4.31	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1812710	09/01/2017	5.99	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1812710	09/01/2017	2.79	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	TEACHING, AIDS & SUPPLIES **

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KENTUCKY SCHOOL SERVICE	1812710	09/01/2017	8.13	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	TEACHING, AIDS & SUPPLIES **
LEE AND LOW BOOKS INC	1811833	08/30/2017	4,799.88	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310B	BOOK **
LEE AND LOW BOOKS INC	1811833	08/30/2017	4,999.90	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310B	BOOK **
LEE AND LOW BOOKS INC	1811833	08/30/2017	200.22	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RAYMOND WEAVER	1812764	09/05/2017	80.98	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
SCHOOL SPECIALTY	1813078	09/06/2017	5.93	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813078	09/06/2017	24.00	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	TEACHING, AIDS & SUPPLIES **
8	FY	2018	16,405.73					
ACCO BRANDS USA LLC	1812766	09/05/2017	361.80	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX - PRICED PER BOX) GBC #3000004 NAP-LAM 1. NO SUBSTITUTE.
CARDINAL OFFICE PRODUCTS	1813768	09/08/2017	9.80	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813768	09/08/2017	601.88	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HEINEMANN	1813767	09/08/2017	114.00	KERRICK ELEMENTARY SCHOOL	0791118	0643	900XF	BOOK **
HEINEMANN	1813767	09/08/2017	11.40	KERRICK ELEMENTARY SCHOOL	0791118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JUNIOR LIBRARY GUILD	1813390	09/07/2017	910.00	KERRICK ELEMENTARY SCHOOL	0791059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
4	FY	2018	2,008.88					
NATIONAL ART & SCHOOL SUPPLIES	1811866	08/30/2017	68.80	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1811866	08/30/2017	36.78	KING ELEMENTARY SCHOOL	4321118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
NATIONAL ART & SCHOOL SUPPLIES	1811866	08/30/2017	24.90	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1812268	08/31/2017	68.80	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1813770	09/08/2017	54.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
SCHOOL SPECIALTY	1813769	09/08/2017	86.70	KING ELEMENTARY SCHOOL	4321118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
4	FY	2018	339.98					
BOUND TO STAY BOUND BOOKS INC	1812270	08/31/2017	714.62	KLONDIKE LANE ELEMENTARY SCH	1341059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
KURTZ BROS INC	1813776	09/08/2017	2.95	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1813776	09/08/2017	136.16	KLONDIKE LANE ELEMENTARY SCH	1341118	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	1813772	09/08/2017	27.80	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #52-1617

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NATIONAL ART & SCHOOL SUPPLIES	1813772	09/08/2017	36.78	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
NATIONAL ART & SCHOOL SUPPLIES	1813772	09/08/2017	37.00	KLONDIKE LANE ELEMENTARY SCH	1341118	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	1813774	09/08/2017	36.78	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
NATIONAL ART & SCHOOL SUPPLIES	1813774	09/08/2017	48.68	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
NATIONAL ART & SCHOOL SUPPLIES	1813774	09/08/2017	7.05	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1813774	09/08/2017	10.36	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1813771	09/08/2017	12.18	KLONDIKE LANE ELEMENTARY SCH	1341118	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	1813771	09/08/2017	15.57	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
SCHOOL SPECIALTY	1813079	09/06/2017	27.71	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813079	09/06/2017	26.26	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813773	09/08/2017	9.85	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-051 VR #007830
SCHOOL SPECIALTY	1813773	09/08/2017	9.85	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866
SCHOOL SPECIALTY	1813773	09/08/2017	9.85	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-038 VR #007857
SCHOOL SPECIALTY	1813773	09/08/2017	9.85	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY	1813773	09/08/2017	9.85	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-034 VR #007869
SCHOOL SPECIALTY	1813773	09/08/2017	9.85	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044 VR #007842
SCHOOL SPECIALTY	1813773	09/08/2017	9.85	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ ORANGE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-036 VR #007851
SCHOOL SPECIALTY	1813773	09/08/2017	9.85	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-040 VR #007863
SCHOOL SPECIALTY	1813773	09/08/2017	23.25	KLONDIKE LANE ELEMENTARY SCH	1341118	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	1813773	09/08/2017	6.40	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1813773	09/08/2017	13.50	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK TRU-RAY #6586 VR #1439765
SCHOOL SPECIALTY	1813775	09/08/2017	1.20	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400

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SCHOOL SPECIALTY	1813775	09/08/2017	0.74	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1813775	09/08/2017	2.02	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS DESK TYPE BLACK,BEIGE, OR GRAY FINISH SCHOOL SMART #A2729, VR #081904
SCHOOL SPECIALTY	1813775	09/08/2017	14.13	KLONDIKE LANE ELEMENTARY SCH	1341118	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	1813775	09/08/2017	20.25	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK TRU-RAY #6586 VR #1439765
SCHOOL SPECIALTY	1813775	09/08/2017	14.47	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
8	FY	2018	1,314.66					
SCHOLASTIC MAGAZINES	1813343	09/07/2017	127.35	KNIGHT MIDDLE SCHOOL	1631121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1813343	09/07/2017	237.25	KNIGHT MIDDLE SCHOOL	1631121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1813343	09/07/2017	36.47	KNIGHT MIDDLE SCHOOL	1631121	0642	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2018	401.07					
CARDINAL OFFICE PRODUCTS	1812667	09/01/2017	206.88	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812668	09/01/2017	33.94	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812899	09/06/2017	33.94	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813347	09/07/2017	83.69	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813348	09/07/2017	28.62	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813841	09/08/2017	33.94	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1812898	09/06/2017	282.10	LASSITER MIDDLE SCHOOL	1331059	0641	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812898	09/06/2017	246.18	LASSITER MIDDLE SCHOOL	1331059	0641	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARNEGIE LEARNING	1812116	08/30/2017	21,504.00	LASSITER MIDDLE SCHOOL	1332170	0735	310C	SOFTWARE **
FAMILY RESOURCE SERVICE COALITI	1813729	09/08/2017	220.00	LASSITER MIDDLE SCHOOL	1332104	0338	125D	SERVICE, CONFERENCE & SEMINAR **
HOUGHTON MIFFLIN HARCOURT SCF	1813346	09/07/2017	1,036.00	LASSITER MIDDLE SCHOOL	1332170	0644	160D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1813346	09/07/2017	207.20	LASSITER MIDDLE SCHOOL	1332170	0644	160D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1813346	09/07/2017	1,864.80	LASSITER MIDDLE SCHOOL	1332170	0644	160D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1813346	09/07/2017	279.62	LASSITER MIDDLE SCHOOL	1332170	0644	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	1812666	09/01/2017	5.30	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125
KURTZ BROS INC	1812666	09/01/2017	21.20	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1813555	09/07/2017	5.90	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1813555	09/07/2017	10.60	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125
KURTZ BROS INC	1813555	09/07/2017	8.50	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
LANG COMPANY	1813508	09/07/2017	160.00	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1813508	09/07/2017	15.00	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1813508	09/07/2017	65.00	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
NATIONAL ART & SCHOOL SUPPLIES	1813554	09/07/2017	6.32	LASSITER MIDDLE SCHOOL	1331118	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	1813554	09/07/2017	10.90	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1813554	09/07/2017	7.40	LASSITER MIDDLE SCHOOL	1331118	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	1813554	09/07/2017	1.67	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
OFFICE DEPOT INC	1813553	09/07/2017	20.93	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
OFFICE DEPOT INC	1813553	09/07/2017	5.90	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415
OTC BRANDS INC	1813193	09/06/2017	1,685.05	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1813510	09/07/2017	39.96	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	TEACHING, AIDS & SUPPLIES **
PRESENTATION SOLUTIONS	1812665	09/01/2017	179.90	LASSITER MIDDLE SCHOOL	1331059	0610	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1812428	08/31/2017	13.05	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812428	08/31/2017	11.19	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812428	08/31/2017	10.44	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1812428	08/31/2017	7.95	LASSITER MIDDLE SCHOOL	1331118	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	1812428	08/31/2017	11.19	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812669	09/01/2017	43.50	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
SCHOOL HEALTH CORPORATION	1812796	09/05/2017	71.98	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1812796	09/05/2017	18.72	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1813975	09/08/2017	14.70	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PREVENTA 05057 VR #076356
SCHOOL SPECIALTY	1813975	09/08/2017	13.47	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251
SHIVELY SPORTING GOODS	1811868	08/30/2017	392.25	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	HELMET, FOOTBALL, YOUTH. SCHUTT RECRUIT HYBRID VR #79850
TROXELL COMMUNICATIONS INC	1811869	08/30/2017	597.00	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	SPECIFY SIZE* EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
24	FY	2018	35,511.88					
CARDINAL OFFICE PRODUCTS	1813355	09/07/2017	18.19	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813355	09/07/2017	8.75	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FUN & FUNCTION	1813949	09/08/2017	99.00	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FUN & FUNCTION	1813949	09/08/2017	12.45	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1813989	09/08/2017	60.30	LAYNE ELEMENTARY SCHOOL	1261087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1813989	09/08/2017	107.52	LAYNE ELEMENTARY SCHOOL	1261087	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
LANG COMPANY	1812289	08/31/2017	225.00	LAYNE ELEMENTARY SCHOOL	1261077	0432	900XF	SERVICE, REPAIR **
OFFICE DEPOT INC	1813190	09/06/2017	58.31	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1813190	09/06/2017	18.75	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1813353	09/07/2017	129.48	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1813353	09/07/2017	13.29	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1813353	09/07/2017	8.54	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1813353	09/07/2017	16.14	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1813353	09/07/2017	11.38	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1813353	09/07/2017	24.68	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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OTC BRANDS INC	1813353	09/07/2017	11.38	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES **
POSITIVE PROMOTIONS INC	1813354	09/07/2017	47.85	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	1813354	09/07/2017	13.95	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1813730	09/08/2017	308.98	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL NURSE SUPPLY	1812781	09/05/2017	50.17	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1813356	09/07/2017	16.00	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1813356	09/07/2017	26.00	LAYNE ELEMENTARY SCHOOL	1261077	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
10	FY	2018	1,286.11					
BARNES & NOBLE BOOKSELLERS	1812594	09/01/2017	1,615.20	LIBERTY HIGH SCHOOL	0302170	0650	310C	ACCESSORIES, NOOK (KPC CLS-2017)(1020) **
POMEROY IT SOLUTIONS	1812022	08/30/2017	4,140.00	LIBERTY HIGH SCHOOL	0302170	0734	310C	COMPUTER, DELL TEACHER & BUSINESS INSTRUCTIONAL DEVICE STATIONARY (MA-758-1600000408-1) **OPTIPLEX 5040, i5-6500 QUAD CORE 3.3GHz 6M, W/HD 4600 GRAPHICS PROCESSOR, 8GB MEMORY, 500GB OPAL 2.0 SELF-ENCRYPTING HARD DRIVE, 3 YEAR NBD WARRANTY
POMEROY IT SOLUTIONS	1812023	08/30/2017	15,570.00	LIBERTY HIGH SCHOOL	0302170	0734	310C	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1600000408-1)**LATITUDE E5580, INTEL CORE i5-5200U Dual Core, 3MB Cache, 2.2GHZ PROCESSOR, 15.6", 8GB MEMORY, 256GB SSD SED DRIVE, LIGHT SENSITIVE WEBCAM, WIN 7PPPO W/3 YEAR NDB WARRANTY
POMEROY IT SOLUTIONS	1812427	08/31/2017	19,380.00	LIBERTY HIGH SCHOOL	0302170	0734	310C	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1812427	08/31/2017	1,620.00	LIBERTY HIGH SCHOOL	0302170	0734	310C	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
4	FY	2018	42,325.20					
ACCO BRANDS USA LLC	1812267	08/31/2017	300.00	LIBRARY MEDIA SERVICES	LI12188	0432	016D	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS COST PER HOUR) ACCO BRANDS USA LLC VR#XXX
AFRICAN AMERICAN HERITAGE FOU	1812595	09/01/2017	1,200.00	LIBRARY MEDIA SERVICES	LI11221	0339	900XS	SERVICE, PUBLIC SPEAKER **
BEST STAMP AND SEAL COMPANY	1812778	09/05/2017	56.00	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	STAMP **
BEST STAMP AND SEAL COMPANY	1812778	09/05/2017	49.90	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	STAMP **2
CARDINAL OFFICE PRODUCTS	1813387	09/07/2017	80.20	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813387	09/07/2017	30.46	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813387	09/07/2017	30.46	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1812811	09/05/2017	4,082.28	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **

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COMPLETE PRINTER SOURCE	1813388	09/07/2017	105.00	LIBRARY MEDIA SERVICES	LI11221	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 **
COUGHLAN COMPANIES INC	1812299	08/31/2017	7,892.24	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
LANG COMPANY	1812279	08/31/2017	294.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1812279	08/31/2017	198.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1812279	08/31/2017	198.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1812279	08/31/2017	99.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
MUNSON BUSINESS INTERIORS	1812280	08/31/2017	13,317.36	LIBRARY MEDIA SERVICES	LI12188	0733	016D	FURNITURE, KIMBALL (KYMA-758-1200000565-13) (1049) **
MUNSON BUSINESS INTERIORS	1812280	08/31/2017	1,254.00	LIBRARY MEDIA SERVICES	LI12188	0733	016D	FURNITURE, KIMBALL (KYMA-758-1200000565-13) (1049) **
NATIONAL ART & SCHOOL SUPPLIES	1813389	09/07/2017	32.70	LIBRARY MEDIA SERVICES	LI11221	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
PRESENTATION SOLUTIONS	1812266	08/31/2017	399.80	LIBRARY MEDIA SERVICES	LI12188	0650	016D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1812266	08/31/2017	299.85	LIBRARY MEDIA SERVICES	LI12188	0650	016D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1812266	08/31/2017	499.75	LIBRARY MEDIA SERVICES	LI12188	0650	016D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1812266	08/31/2017	699.65	LIBRARY MEDIA SERVICES	LI12188	0650	016D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1812271	08/31/2017	159.90	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
12	FY	2018	31,278.55					
CARDINAL OFFICE PRODUCTS	1813760	09/08/2017	68.62	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FAMILY RESOURCE SERVICE COALITI	1813742	09/08/2017	220.00	LINCOLN ELEMENTARY SCHOOL	5202104	0338	125D	SERVICE, CONFERENCE & SEMINAR **
HILLYARD KENTUCKY	1812681	09/01/2017	58.92	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
KIDSCLOTHES INC	1813004	09/06/2017	9.60	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1813004	09/06/2017	19.20	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1813004	09/06/2017	16.80	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1813004	09/06/2017	9.60	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1813004	09/06/2017	60.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125D	CLOTHING, MISCELLANEOUS **
PCM SALES INC	1812024	08/30/2017	482.08	LINCOLN ELEMENTARY SCHOOL	5201077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PYRAMID SCHOOL PRODUCTS	1813016	09/06/2017	26.45	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125D	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. MACO #MML1000 VR #MML1000 (BID 7345JEFF)
RAYMOND WEAVER	1812680	09/01/2017	115.06	LINCOLN ELEMENTARY SCHOOL	5202170	0643	160C	BOOK, METHOD (7300) **
RAYMOND WEAVER	1812680	09/01/2017	115.06	LINCOLN ELEMENTARY SCHOOL	5202170	0643	160C	BOOK, METHOD (7300) **
SCHOOL SPECIALTY	1813188	09/06/2017	21.70	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813188	09/06/2017	136.75	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813573	09/07/2017	25.28	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING, AIDS & SUPPLIES **
WELDERS SUPPLY CO	1812598	09/01/2017	392.00	LINCOLN ELEMENTARY SCHOOL	5201077	0697	900XF	GAS, INDUSTRIAL **

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10	FY	2018	1,777.12					
PEARSON VUE	1812543	08/31/2017	750.00	LOUISVILLE DAY	1381198	0646	103X	SERVICE, STUDENT TESTING
PEARSON VUE	1812543	08/31/2017	360.00	LOUISVILLE DAY	1381198	0646	103X	SERVICE, STUDENT TESTING
PEARSON VUE	1812543	08/31/2017	34.80	LOUISVILLE DAY	1381198	0646	103X	SERVICE, STUDENT TESTING
PEARSON VUE	1812543	08/31/2017	114.48	LOUISVILLE DAY	1381198	0646	103X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2018	1,259.28					
APPLE COMPUTER INC	1812025	08/30/2017	1,388.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0734	900XF	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
CARDINAL OFFICE PRODUCTS	1813018	09/06/2017	937.50	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813018	09/06/2017	111.80	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813018	09/06/2017	49.44	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813018	09/06/2017	28.20	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813018	09/06/2017	14.67	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813018	09/06/2017	14.67	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813018	09/06/2017	14.67	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HARLAND CLARKE CORP	1812645	09/01/2017	230.73	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	CHECK, LASER PRINTED. PRICE PER 3,000 (6985) **
HILLYARD KENTUCKY	1811947	08/30/2017	42.90	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1813017	09/06/2017	5.92	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	GLOVES, LARGE 100% LATEX FREE NITRILE REUSABLE ONE-PAIR TRADEX #NTL650/HDG
HILLYARD KENTUCKY	1813017	09/06/2017	9.90	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1813017	09/06/2017	77.88	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140
HILLYARD KENTUCKY	1813017	09/06/2017	9.90	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1813019	09/06/2017	330.00	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HP PRODUCTS CORP	1813747	09/08/2017	2,526.96	LOUISVILLE MALE HIGH SCHOOL	0471077	0739	900XF	VACUUM, CARPET UPRIGHT. SANITARE/ELECTROLUX #899F VR #107826
KURTZ BROS INC	1813743	09/08/2017	8.50	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1813743	09/08/2017	2.36	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"
KURTZ BROS INC	1813743	09/08/2017	5.04	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	CLIPMALL #66172, VR #14311 PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201 VR #08336

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KURTZ BROS INC	1813743	09/08/2017	5.22	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE CANARY (24 SHTS/PKG) PACON #59022 VR #38182
KURTZ BROS INC	1813743	09/08/2017	3.48	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE APPLE GREEN (24 SHTS/PKG) PACON #59122 VR #38187
KURTZ BROS INC	1813743	09/08/2017	14.64	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
MUNSON BUSINESS INTERIORS	1812285	08/31/2017	105.50	LOUISVILLE MALE HIGH SCHOOL	0471987	0733	900XA	CHAIR, CLASSROOM, OFFICE NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
NATIONAL ART & SCHOOL SUPPLIES	1812682	09/01/2017	26.80	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
POMEROY IT SOLUTIONS	1811946	08/30/2017	61.80	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1811946	08/30/2017	165.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1813513	09/07/2017	106.31	LOUISVILLE MALE HIGH SCHOOL	0471013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1813513	09/07/2017	297.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1813749	09/08/2017	25.00	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813749	09/08/2017	11.15	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813749	09/08/2017	22.10	LOUISVILLE MALE HIGH SCHOOL	0471118	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	1813749	09/08/2017	4.06	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP BLACK NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813749	09/08/2017	4.06	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP BLUE NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81203 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813749	09/08/2017	4.06	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP BROWN NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81202 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813749	09/08/2017	4.06	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP GREEN NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81204 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813749	09/08/2017	4.06	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP ORANGE NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81205 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813749	09/08/2017	4.06	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP PURPLE NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81206 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813749	09/08/2017	4.06	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP RED NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81207 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813749	09/08/2017	4.06	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP YELLOW NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81208 (BID 7345JEFF)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1813749	09/08/2017	12.60	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
RAYMOND WEAVER	1813754	09/08/2017	269.70	LOUISVILLE MALE HIGH SCHOOL	0471170	0643	900XA	BOOK, METHOD (7300) **
RAYMOND WEAVER	1813754	09/08/2017	134.85	LOUISVILLE MALE HIGH SCHOOL	0471170	0643	900XA	BOOK, METHOD (7300) **
RAYMOND WEAVER	1813754	09/08/2017	107.88	LOUISVILLE MALE HIGH SCHOOL	0471170	0643	900XA	BOOK, METHOD (7300) **
RAYMOND WEAVER	1813754	09/08/2017	71.92	LOUISVILLE MALE HIGH SCHOOL	0471170	0643	900XA	BOOK, METHOD (7300) **
RAYMOND WEAVER	1813754	09/08/2017	34.99	LOUISVILLE MALE HIGH SCHOOL	0471170	0643	900XA	BOOK, METHOD (7300) **
RAYMOND WEAVER	1813754	09/08/2017	195.00	LOUISVILLE MALE HIGH SCHOOL	0471170	0643	900XA	BOOK, METHOD (7300) **
RAYMOND WEAVER	1813754	09/08/2017	97.50	LOUISVILLE MALE HIGH SCHOOL	0471170	0643	900XA	BOOK, METHOD (7300) **
RAYMOND WEAVER	1813754	09/08/2017	78.00	LOUISVILLE MALE HIGH SCHOOL	0471170	0643	900XA	BOOK, METHOD (7300) **
RAYMOND WEAVER	1813754	09/08/2017	14.95	LOUISVILLE MALE HIGH SCHOOL	0471170	0643	900XA	BOOK, METHOD (7300) **
RAYMOND WEAVER	1813754	09/08/2017	52.00	LOUISVILLE MALE HIGH SCHOOL	0471170	0643	900XA	BOOK, METHOD (7300) **
SCHOOL SPECIALTY	1813057	09/06/2017	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	1813748	09/08/2017	23.19	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1813748	09/08/2017	1.80	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1813748	09/08/2017	3.24	LOUISVILLE MALE HIGH SCHOOL	0471118	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
16	FY	2018	8,102.14					
GREAT MINDS	1813277	09/07/2017	2,563.54	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK **
GREAT MINDS	1813277	09/07/2017	2,731.12	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK **
GREAT MINDS	1813277	09/07/2017	390.12	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KIDS DISCOVER	1813021	09/06/2017	119.70	LOWE ELEMENTARY SCHOOL	1462170	0643	160C	BOOK **
KIDS DISCOVER	1813021	09/06/2017	11.97	LOWE ELEMENTARY SCHOOL	1462170	0643	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	1813750	09/08/2017	17.16	LOWE ELEMENTARY SCHOOL	1461118	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	1813750	09/08/2017	8.52	LOWE ELEMENTARY SCHOOL	1461077	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	1813750	09/08/2017	2.35	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL GEOGRAPHIC BEE	1812686	09/01/2017	120.00	LOWE ELEMENTARY SCHOOL	1461077	0338	900XF	SERVICE, FEE **
POMEROY IT SOLUTIONS	1812813	09/05/2017	1,038.00	LOWE ELEMENTARY SCHOOL	1461077	0734	900XF	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1600000408-1)**LATITUDE E5580, INTEL CORE i5-5200U Dual Core, 3MB Cache, 2.2GHZ PROCESSOR, 15.6", 8GB MEMORY, 256GB SSD SED DRIVE, LIGHT SENSITIVE WEBCAM, WIN 7PPPO W/3 YEAR NDB WARRANTY

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1813515	09/07/2017	97.83	LOWE ELEMENTARY SCHOOL	1461077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1812838	09/05/2017	16.17	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812838	09/05/2017	31.14	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812838	09/05/2017	8.95	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
ROBOTIC EDUCATION AND COMPETITION	1812815	09/05/2017	300.00	LOWE ELEMENTARY SCHOOL	1461077	0338	900XF	SERVICE, FEE **
SCHOOL SPECIALTY	1812827	09/05/2017	23.34	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812827	09/05/2017	46.41	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812827	09/05/2017	42.56	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812827	09/05/2017	4.47	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812827	09/05/2017	32.99	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812827	09/05/2017	18.19	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812827	09/05/2017	6.78	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812827	09/05/2017	22.16	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812827	09/05/2017	26.39	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812827	09/05/2017	7.19	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812827	09/05/2017	9.23	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812828	09/05/2017	26.72	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812828	09/05/2017	38.91	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812828	09/05/2017	1.97	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812828	09/05/2017	0.65	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
10	FY	2018	7,764.54					
DEMCO	1813788	09/08/2017	30.18	LUHR ELEMENTARY SCHOOL	1071059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1813788	09/08/2017	16.39	LUHR ELEMENTARY SCHOOL	1071059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1813788	09/08/2017	9.42	LUHR ELEMENTARY SCHOOL	1071059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1813788	09/08/2017	9.82	LUHR ELEMENTARY SCHOOL	1071059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1813788	09/08/2017	9.82	LUHR ELEMENTARY SCHOOL	1071059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1813788	09/08/2017	9.82	LUHR ELEMENTARY SCHOOL	1071059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1813788	09/08/2017	11.84	LUHR ELEMENTARY SCHOOL	1071059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1813788	09/08/2017	11.02	LUHR ELEMENTARY SCHOOL	1071059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEWSON BRIDGET	1813278	09/07/2017	240.00	LUHR ELEMENTARY SCHOOL	1072104	0349	125D	SERVICE, FEE **
FAMILY RESOURCE SERVICE COALITION	1813994	09/08/2017	220.00	LUHR ELEMENTARY SCHOOL	1072104	0338	125D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OTC BRANDS INC	1813795	09/08/2017	85.31	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1813795	09/08/2017	258.95	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1813795	09/08/2017	179.15	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1813795	09/08/2017	36.09	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1813795	09/08/2017	22.78	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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OTC BRANDS INC	1813795	09/08/2017	170.98	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812687	09/01/2017	19.79	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812687	09/01/2017	6.32	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812687	09/01/2017	36.95	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL TECH INC	1813821	09/08/2017	93.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CLOTHING, PROTECTIVE **
SCHOOL TECH INC	1813821	09/08/2017	14.88	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
6	FY	2018	1,492.51					
BLUEGRASS RECREATION SALES & I	1813043	09/06/2017	570.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2017)(1020) **
CARDINAL OFFICE PRODUCTS	1813628	09/07/2017	37.30	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813628	09/07/2017	7.32	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
2	FY	2018	614.62					
APPLE COMPUTER INC	1811970	08/30/2017	1,388.00	MARION C MOORE SCHOOL	1551013	0734	900XF	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 BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1813155	09/06/2017	911.40	MARION C MOORE SCHOOL	1551170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1813155	09/06/2017	730.83	MARION C MOORE SCHOOL	1551170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1813155	09/06/2017	664.33	MARION C MOORE SCHOOL	1551170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1813155	09/06/2017	597.83	MARION C MOORE SCHOOL	1551170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1813155	09/06/2017	807.27	MARION C MOORE SCHOOL	1551170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMMITTEE FOR CHILDREN	1811867	08/30/2017	1,179.00	MARION C MOORE SCHOOL	1552219	0643	460B	BOOK **
CUSTOM TRAVEL	1813724	09/08/2017	755.00	MARION C MOORE SCHOOL	1552053	0580	11ND	TRAVEL, AIRFARE **
CUSTOM TRAVEL	1813724	09/08/2017	35.00	MARION C MOORE SCHOOL	1552053	0580	11ND	TRAVEL, AIRFARE **
DELL MARKETING LP	1811971	08/30/2017	463.06	MARION C MOORE SCHOOL	1551013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL MARKETING LP	1811971	08/30/2017	326.20	MARION C MOORE SCHOOL	1551013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL MARKETING LP	1811971	08/30/2017	2,803.95	MARION C MOORE SCHOOL	1551013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DRILL TEAM DYNAMICS INC	1811827	08/30/2017	350.00	MARION C MOORE SCHOOL	1552053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
IXL LEARNING INC	1812241	08/31/2017	5,462.00	MARION C MOORE SCHOOL	1551170	0735	900XA	SOFTWARE **
IXL LEARNING INC	1812241	08/31/2017	495.00	MARION C MOORE SCHOOL	1551013	0650	900XF	SOFTWARE **
JEFFERSON TRANSPORTATION LLC	1812410	08/31/2017	8,000.00	MARION C MOORE SCHOOL	1551925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
KENTUCKY FFA LEADERSHIP TRAINING	1812812	09/05/2017	150.00	MARION C MOORE SCHOOL	1552140	0338	348D	SERVICE, TRAINING **
LAMPO GROUP INC THE	1813362	09/07/2017	1,800.00	MARION C MOORE SCHOOL	1551170	0643	900XA	BOOK **
LAMPO GROUP INC THE	1813362	09/07/2017	180.00	MARION C MOORE SCHOOL	1551170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OATES FLAG COMPANY INC	1813364	09/07/2017	35.00	MARION C MOORE SCHOOL	1552104	0610	125D	SUPPLIES, MISCELLANEOUS TEACHING **

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OATES FLAG COMPANY INC	1813364	09/07/2017	10.00	MARION C MOORE SCHOOL	1552104	0610	125D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERFECTION LEARNING CORPORATIC	1813363	09/07/2017	2,274.00	MARION C MOORE SCHOOL	1551170	0643	900XA	BOOK **
PERFECTION LEARNING CORPORATIC	1813363	09/07/2017	0.00	MARION C MOORE SCHOOL	1551170	0643	900XA	BOOK **
PERFECTION LEARNING CORPORATIC	1813363	09/07/2017	227.40	MARION C MOORE SCHOOL	1551170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PITNEY BOWES	1812408	08/31/2017	9,000.00	MARION C MOORE SCHOOL	1551077	0531	900XF	SERVICE, POSTAGE/POSTAL **
POMEROY IT SOLUTIONS	1812033	08/30/2017	1,038.00	MARION C MOORE SCHOOL	1551013	0734	900XF	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1600000408-1)**LATITUDE E5580, INTEL CORE i5-5200U Dual Core, 3MB Cache, 2.2GHZ PROCESSOR, 15.6", 8GB MEMORY, 256GB SSD SED DRIVE, LIGHT SENSITIVE WEBCAM, WIN 7PPPO W/3 YEAR NDB WARRANTY
POMEROY IT SOLUTIONS	1812034	08/30/2017	134.50	MARION C MOORE SCHOOL	1551013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1812034	08/30/2017	159.99	MARION C MOORE SCHOOL	1551013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1812034	08/30/2017	135.99	MARION C MOORE SCHOOL	1551013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1812034	08/30/2017	380.00	MARION C MOORE SCHOOL	1551013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1812034	08/30/2017	249.00	MARION C MOORE SCHOOL	1551013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1812034	08/30/2017	996.45	MARION C MOORE SCHOOL	1551013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROJECT LEAD THE WAY INC	1812406	08/31/2017	1,125.00	MARION C MOORE SCHOOL	1552138	0650	0F2XJ	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
PROJECT LEAD THE WAY INC	1812407	08/31/2017	3,000.00	MARION C MOORE SCHOOL	1551118	0810	900XF	SERVICE, FEE **
PROJECT LEAD THE WAY INC	1812409	08/31/2017	39,526.47	MARION C MOORE SCHOOL	1552154	0610	11ND	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	1813725	09/08/2017	695.00	MARION C MOORE SCHOOL	1552053	0338	11ND	SERVICE, FEE **
PROSYS INFORMATION SYSTEMS	1811968	08/30/2017	25,200.00	MARION C MOORE SCHOOL	1551013	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1811968	08/30/2017	2,262.47	MARION C MOORE SCHOOL	1551013	0650	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1811968	08/30/2017	1,500.00	MARION C MOORE SCHOOL	1551013	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1811968	08/30/2017	750.00	MARION C MOORE SCHOOL	1551013	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1811968	08/30/2017	4,050.00	MARION C MOORE SCHOOL	1551013	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1811969	08/30/2017	708.00	MARION C MOORE SCHOOL	1551013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1812281	08/31/2017	4,270.00	MARION C MOORE SCHOOL	1551013	0734	900XF	CART, MISCELLANEOUS **
PROSYS INFORMATION SYSTEMS	1812788	09/05/2017	948.00	MARION C MOORE SCHOOL	1552140	0734	348D	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1812788	09/05/2017	150.00	MARION C MOORE SCHOOL	1552140	0734	348D	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1812788	09/05/2017	162.00	MARION C MOORE SCHOOL	1552140	0734	348D	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
UNIVERSITY OF LOUISVILLE	1811822	08/30/2017	600.00	MARION C MOORE SCHOOL	1552053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
24	FY	2018	128,173.67					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	1812245	08/31/2017	299.00	MARYHURST SCHOOL	1931170	0734	103XA	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1812245	08/31/2017	99.00	MARYHURST SCHOOL	1931170	0734	103XA	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
CARMICHAELS BOOKSTORE LLC	1812535	08/31/2017	134.40	MARYHURST SCHOOL	1931170	0643	103XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
LAKESHORE LEARNING	1812282	08/31/2017	241.76	MARYHURST SCHOOL	1931198	0733	103X	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
LAKESHORE LEARNING	1812282	08/31/2017	241.76	MARYHURST SCHOOL	1931198	0733	103X	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
LAKESHORE LEARNING	1812282	08/31/2017	241.76	MARYHURST SCHOOL	1931198	0733	103X	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
PRESENTATION SOLUTIONS	1812540	08/31/2017	179.90	MARYHURST SCHOOL	1931121	0610	103XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1813221	09/06/2017	15.82	MARYHURST SCHOOL	1931977	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813221	09/06/2017	15.82	MARYHURST SCHOOL	1931977	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813221	09/06/2017	16.02	MARYHURST SCHOOL	1931977	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813221	09/06/2017	13.25	MARYHURST SCHOOL	1931977	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813221	09/06/2017	13.25	MARYHURST SCHOOL	1931977	0610	103XA	TEACHING, AIDS & SUPPLIES **
5	FY	2018	1,511.74					
APPLE COMPUTER INC	1812026	08/30/2017	75.00	MATERIALS PRODUCTION	MP11504	0734	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1) **
ATHENS PAPER COMPANY	1813380	09/07/2017	1,664.82	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
MIDLAND PAPER CO INC	1812413	08/31/2017	2,424.75	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
MIDLAND PAPER CO INC	1813379	09/07/2017	2,152.50	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
MIDLAND PAPER CO INC	1813379	09/07/2017	2,630.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
VERITIV OPERATING COMPANY	1812412	08/31/2017	790.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
5	FY	2018	9,737.07					
CARDINAL OFFICE PRODUCTS	1812047	08/30/2017	37.30	MAUPIN ELEMENTARY SCHOOL	4801031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812047	08/30/2017	66.41	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812047	08/30/2017	98.85	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812047	08/30/2017	114.10	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813068	09/06/2017	15.96	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813068	09/06/2017	15.96	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1813058	09/06/2017	1,063.30	MAUPIN ELEMENTARY SCHOOL	4802053	0643	320BS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1813298	09/07/2017	279.60	MAUPIN ELEMENTARY SCHOOL	4802053	0643	320BS	BOOK **
CARMICHAELS BOOKSTORE LLC	1813298	09/07/2017	223.68	MAUPIN ELEMENTARY SCHOOL	4802053	0643	320BS	BOOK **
CARMICHAELS BOOKSTORE LLC	1813298	09/07/2017	287.60	MAUPIN ELEMENTARY SCHOOL	4802053	0643	320BS	BOOK **
CARMICHAELS BOOKSTORE LLC	1813298	09/07/2017	230.08	MAUPIN ELEMENTARY SCHOOL	4802053	0643	320BS	BOOK **
CARMICHAELS BOOKSTORE LLC	1813298	09/07/2017	520.71	MAUPIN ELEMENTARY SCHOOL	4802053	0643	320BS	BOOK **
CARMICHAELS BOOKSTORE LLC	1813302	09/07/2017	576.62	MAUPIN ELEMENTARY SCHOOL	4802053	0643	320BS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1813302	09/07/2017	87.32	MAUPIN ELEMENTARY SCHOOL	4802053	0643	320BS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1813600	09/07/2017	16.78	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	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	1812831	09/05/2017	38.70	MAUPIN ELEMENTARY SCHOOL	4801118	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	1812831	09/05/2017	4.56	MAUPIN ELEMENTARY SCHOOL	4801118	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	1812831	09/05/2017	12.45	MAUPIN ELEMENTARY SCHOOL	4801118	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	1812831	09/05/2017	30.24	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1812831	09/05/2017	1.80	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1812831	09/05/2017	6.00	MAUPIN ELEMENTARY SCHOOL	4801118	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	1812831	09/05/2017	6.00	MAUPIN ELEMENTARY SCHOOL	4801118	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	1812831	09/05/2017	12.90	MAUPIN ELEMENTARY SCHOOL	4801118	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	1812831	09/05/2017	4.36	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #BOSSB35125M
COMPLETE PRINTER SOURCE	1812831	09/05/2017	9.15	MAUPIN ELEMENTARY SCHOOL	4801118	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	1812831	09/05/2017	17.50	MAUPIN ELEMENTARY SCHOOL	4801118	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	1812831	09/05/2017	2.55	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1812831	09/05/2017	1.65	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	1812831	09/05/2017	1.65	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE
COMPLETE PRINTER SOURCE	1812831	09/05/2017	28.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1856 VR #SAM1856 SPECIFY COLOR **

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COMPLETE PRINTER SOURCE	1812831	09/05/2017	15.12	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1812831	09/05/2017	1.59	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PEN, BALLPOINT, FINE POINT, BLUE RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	1812831	09/05/2017	1.59	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PEN, BALLPOINT, FINE POINT, BLACK RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	1812831	09/05/2017	0.56	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 100/BX CHARLES LEONARD VR #LEO501
COMPLETE PRINTER SOURCE	1812831	09/05/2017	11.45	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	1812831	09/05/2017	12.90	MAUPIN ELEMENTARY SCHOOL	4801118	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	1812831	09/05/2017	22.90	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
KURTZ BROS INC	1812053	08/30/2017	25.50	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1813186	09/06/2017	162.40	MAUPIN ELEMENTARY SCHOOL	4801118	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	1813186	09/06/2017	5.92	MAUPIN ELEMENTARY SCHOOL	4801118	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	1813186	09/06/2017	7.44	MAUPIN ELEMENTARY SCHOOL	4801118	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	1813186	09/06/2017	13.10	MAUPIN ELEMENTARY SCHOOL	4801118	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	1813186	09/06/2017	10.00	MAUPIN ELEMENTARY SCHOOL	4801118	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	1813186	09/06/2017	5.08	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549
KURTZ BROS INC	1813186	09/06/2017	11.84	MAUPIN ELEMENTARY SCHOOL	4801118	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	1813186	09/06/2017	7.08	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311

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KURTZ BROS INC	1813186	09/06/2017	4.96	MAUPIN ELEMENTARY SCHOOL	4801118	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	1813186	09/06/2017	28.35	MAUPIN ELEMENTARY SCHOOL	4801118	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	1813186	09/06/2017	11.84	MAUPIN ELEMENTARY SCHOOL	4801118	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	1813186	09/06/2017	11.84	MAUPIN ELEMENTARY SCHOOL	4801118	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 COLORR **
KURTZ BROS INC	1813186	09/06/2017	5.92	MAUPIN ELEMENTARY SCHOOL	4801118	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 COLORR **
KURTZ BROS INC	1813186	09/06/2017	16.40	MAUPIN ELEMENTARY SCHOOL	4801118	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	1813186	09/06/2017	2.48	MAUPIN ELEMENTARY SCHOOL	4801118	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	1813186	09/06/2017	5.92	MAUPIN ELEMENTARY SCHOOL	4801118	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	1813186	09/06/2017	5.92	MAUPIN ELEMENTARY SCHOOL	4801118	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	1812837	09/05/2017	37.60	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1812837	09/05/2017	68.80	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1812837	09/05/2017	5.16	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1812837	09/05/2017	21.25	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, WATER BASED INK FORMULA WILL NOT BLEED THROUGH FLIP CHART PAPER OR PRESENTATION BOARD. 8/BOX COLORS (2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR#22478

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NATIONAL ART & SCHOOL SUPPLIES	1812837	09/05/2017	3.75	MAUPIN ELEMENTARY SCHOOL	4801118	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	1812837	09/05/2017	34.08	MAUPIN ELEMENTARY SCHOOL	4801118	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	1812837	09/05/2017	14.80	MAUPIN ELEMENTARY SCHOOL	4801118	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	1812837	09/05/2017	38.60	MAUPIN ELEMENTARY SCHOOL	4801118	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	1812837	09/05/2017	68.80	MAUPIN ELEMENTARY SCHOOL	4801118	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	1812837	09/05/2017	31.20	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1812837	09/05/2017	4.77	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1812837	09/05/2017	3.24	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1812837	09/05/2017	6.68	MAUPIN ELEMENTARY SCHOOL	4801118	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	1812837	09/05/2017	12.60	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1812837	09/05/2017	36.78	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
NCS PEARSON	1812819	09/05/2017	4,081.03	MAUPIN ELEMENTARY SCHOOL	4802053	0644	320BS	BOOK **
NCS PEARSON	1812819	09/05/2017	306.08	MAUPIN ELEMENTARY SCHOOL	4802053	0644	320BS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NORTHWEST EVALUATION ASSOCIAT	1813946	09/08/2017	680.00	MAUPIN ELEMENTARY SCHOOL	4802053	0650	320BS	SOFTWARE **
OFFICE DEPOT INC	1812830	09/05/2017	13.98	MAUPIN ELEMENTARY SCHOOL	4801118	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	1812830	09/05/2017	11.98	MAUPIN ELEMENTARY SCHOOL	4801118	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	1812830	09/05/2017	7.99	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH PAPER INC #40311 VR #240556
OFFICE DEPOT INC	1812830	09/05/2017	5.90	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415
PRO ED INC	1813184	09/06/2017	48.00	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	BOOK **
PRO ED INC	1813184	09/06/2017	4.80	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1813185	09/06/2017	35.88	MAUPIN ELEMENTARY SCHOOL	4801118	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)

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PYRAMID SCHOOL PRODUCTS	1813185	09/06/2017	11.15	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813185	09/06/2017	33.57	MAUPIN ELEMENTARY SCHOOL	4801118	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	1813185	09/06/2017	27.45	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMADE #1746323 VR #1746323 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813185	09/06/2017	5.49	MAUPIN ELEMENTARY SCHOOL	4801118	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	1813185	09/06/2017	28.62	MAUPIN ELEMENTARY SCHOOL	4801118	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	1813185	09/06/2017	4.56	MAUPIN ELEMENTARY SCHOOL	4801118	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	1813185	09/06/2017	10.18	MAUPIN ELEMENTARY SCHOOL	4801118	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	1813185	09/06/2017	5.20	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813185	09/06/2017	5.29	MAUPIN ELEMENTARY SCHOOL	4801118	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	1813185	09/06/2017	75.24	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813185	09/06/2017	65.79	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813185	09/06/2017	7.56	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PENCIL BOX, LARGE, PLASTIC, LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR #850 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813185	09/06/2017	13.05	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PENCIL, WRITING #2 HB PRESARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813185	09/06/2017	5.20	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813185	09/06/2017	16.80	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813185	09/06/2017	32.70	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1813185	09/06/2017	12.50	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813185	09/06/2017	17.68	MAUPIN ELEMENTARY SCHOOL	4801118	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	1813185	09/06/2017	5.46	MAUPIN ELEMENTARY SCHOOL	4801118	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	1813185	09/06/2017	11.90	MAUPIN ELEMENTARY SCHOOL	4801118	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	1813185	09/06/2017	1.36	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	BAND, RUBBER #117 7" L X 1/8" W (1/4 LB BOX) ALLIANCE "ADVANTAGE" #117 VR #117 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813185	09/06/2017	2.04	MAUPIN ELEMENTARY SCHOOL	4801118	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	1813185	09/06/2017	1.71	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	BINDER, 1 1/2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #115 VR #115 (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1813185	09/06/2017	23.34	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813185	09/06/2017	10.38	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813185	09/06/2017	14.38	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET, (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUOR. PINK, FLUOR. YELLOW, INDIGO, PURPLE, AND RED) SANDFORD VR #24415PP
PYRAMID SCHOOL PRODUCTS	1813185	09/06/2017	0.90	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	BADGE, "HELLO MY NAME IS" RED 2 1/4" X 3 3/8" 100/BX LEONARD #93535 VR #93535 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813185	09/06/2017	3.85	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813185	09/06/2017	8.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813185	09/06/2017	32.45	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813185	09/06/2017	14.32	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	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	1813185	09/06/2017	22.38	MAUPIN ELEMENTARY SCHOOL	4801118	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	1813185	09/06/2017	21.56	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813185	09/06/2017	11.90	MAUPIN ELEMENTARY SCHOOL	4801118	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	1813185	09/06/2017	20.85	MAUPIN ELEMENTARY SCHOOL	4801118	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	1813185	09/06/2017	10.47	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813185	09/06/2017	1.10	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813185	09/06/2017	2.27	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CRAYON, DRY ERASE 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER CRAYOLA VR #98-5200 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813185	09/06/2017	0.90	MAUPIN ELEMENTARY SCHOOL	4801118	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	1813185	09/06/2017	1.32	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813185	09/06/2017	13.08	MAUPIN ELEMENTARY SCHOOL	4801118	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	1813185	09/06/2017	2.49	MAUPIN ELEMENTARY SCHOOL	4801118	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	1813185	09/06/2017	26.45	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. MACO #MML1000 VR #MML1000 (BID 7345JEFF)
REALLY GOOD STUFF INC	1813297	09/07/2017	18.89	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1813297	09/07/2017	15.26	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1813297	09/07/2017	95.98	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1813297	09/07/2017	37.76	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1813299	09/07/2017	51.90	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1813299	09/07/2017	79.80	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1813299	09/07/2017	59.85	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1813299	09/07/2017	64.75	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1813299	09/07/2017	12.95	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1813299	09/07/2017	31.50	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1813299	09/07/2017	21.29	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1813299	09/07/2017	15.95	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1813299	09/07/2017	15.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **

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RESOURCES FOR READING	1813299	09/07/2017	11.29	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1813299	09/07/2017	36.40	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1812416	08/31/2017	19.78	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812416	08/31/2017	8.56	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812416	08/31/2017	28.89	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812416	08/31/2017	4.35	MAUPIN ELEMENTARY SCHOOL	4801012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812416	08/31/2017	9.17	MAUPIN ELEMENTARY SCHOOL	4801012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812416	08/31/2017	11.81	MAUPIN ELEMENTARY SCHOOL	4801012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812416	08/31/2017	2.17	MAUPIN ELEMENTARY SCHOOL	4801012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812416	08/31/2017	9.23	MAUPIN ELEMENTARY SCHOOL	4801012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812416	08/31/2017	13.85	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812416	08/31/2017	19.75	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812417	08/31/2017	197.98	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813077	09/06/2017	6.75	MAUPIN ELEMENTARY SCHOOL	4801118	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	1813077	09/06/2017	12.60	MAUPIN ELEMENTARY SCHOOL	4801118	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	1813077	09/06/2017	18.60	MAUPIN ELEMENTARY SCHOOL	4801118	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	1813077	09/06/2017	14.47	MAUPIN ELEMENTARY SCHOOL	4801118	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	1813077	09/06/2017	6.75	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK TRU-RAY #6586 VR #1439765
SCHOOL SPECIALTY	1813077	09/06/2017	16.90	MAUPIN ELEMENTARY SCHOOL	4801118	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	1813077	09/06/2017	16.60	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051
SCHOOL SPECIALTY	1813077	09/06/2017	65.94	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, STORYBOOK 18" X 12" 1" RULED SAME RULING AS FIRST GRADE PAPER 1/2" BROKEN LINE 500 SHEET/REAM, SCHOOL SMART #ARN1829 VR #085217
SCHOOL SPECIALTY	1813077	09/06/2017	26.18	MAUPIN ELEMENTARY SCHOOL	4801118	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	1813077	09/06/2017	12.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1813077	09/06/2017	6.27	MAUPIN ELEMENTARY SCHOOL	4801118	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	1813077	09/06/2017	3.64	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063
SCHOOL SPECIALTY	1813077	09/06/2017	1.80	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #006405
SCHOOL SPECIALTY	1813077	09/06/2017	26.40	MAUPIN ELEMENTARY SCHOOL	4801118	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	1813077	09/06/2017	10.30	MAUPIN ELEMENTARY SCHOOL	4801118	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	1813077	09/06/2017	10.74	MAUPIN ELEMENTARY SCHOOL	4801118	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	1813077	09/06/2017	38.65	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1813077	09/06/2017	41.48	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050
SCHOOL SPECIALTY	1813077	09/06/2017	13.50	MAUPIN ELEMENTARY SCHOOL	4801118	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	1813077	09/06/2017	7.68	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1813077	09/06/2017	5.82	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1813077	09/06/2017	5.70	MAUPIN ELEMENTARY SCHOOL	4801118	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	1813077	09/06/2017	15.46	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1813077	09/06/2017	9.84	MAUPIN ELEMENTARY SCHOOL	4801118	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	1813077	09/06/2017	28.94	MAUPIN ELEMENTARY SCHOOL	4801118	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	1813077	09/06/2017	2.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1813077	09/06/2017	0.72	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397

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SCHOOL SPECIALTY	1813077	09/06/2017	9.10	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087
SCHOOL SPECIALTY	1813077	09/06/2017	5.35	MAUPIN ELEMENTARY SCHOOL	4801118	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	1813077	09/06/2017	13.50	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK TRU-RAY #6586 VR #1439765
SCHOOL SPECIALTY	1813077	09/06/2017	2.70	MAUPIN ELEMENTARY SCHOOL	4801118	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	1813077	09/06/2017	7.68	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB. 500/BOX SCHOOL SMART VR #085020
SCHOOL SPECIALTY	1813077	09/06/2017	0.74	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1813196	09/06/2017	61.84	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813196	09/06/2017	8.44	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
21	FY	2018	11,875.71					
CARDINAL OFFICE PRODUCTS	1813202	09/06/2017	21.01	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1812059	08/30/2017	425.32	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	120C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
HARVARD ASSOCIATES INC	1813203	09/06/2017	567.93	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310B	KIT, TEACHING **
HARVARD ASSOCIATES INC	1813203	09/06/2017	749.95	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310C	KIT, TEACHING **
HARVARD ASSOCIATES INC	1813203	09/06/2017	15.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1813516	09/07/2017	200.00	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1813516	09/07/2017	172.00	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1813516	09/07/2017	1,485.00	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1813516	09/07/2017	147.00	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1813516	09/07/2017	429.00	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
4	FY	2018	4,244.23					
CARDINAL OFFICE PRODUCTS	1812424	08/31/2017	35.64	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813576	09/07/2017	444.99	MEDORA ELEMENTARY SCHOOL	0221077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1813314	09/07/2017	2,202.64	MEDORA ELEMENTARY SCHOOL	0221059	0641	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
HARLAND CLARKE CORP	1813271	09/07/2017	123.10	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 1,000. (6985) **

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HURST OFFICE SUPPLIERS	1812373	08/31/2017	551.46	MEDORA ELEMENTARY SCHOOL	0221987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
PCM SALES INC	1812027	08/30/2017	322.00	MEDORA ELEMENTARY SCHOOL	0221013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
POMEROY IT SOLUTIONS	1812068	08/30/2017	396.00	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	(KYMA-758-M-1400000335 1) (1045) ** PROJECTORS/LAMP
PRESENTATION SOLUTIONS	1812067	08/30/2017	179.90	MEDORA ELEMENTARY SCHOOL	0221013	0650	900XF	MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PRESENTATION SOLUTIONS	1812067	08/30/2017	599.70	MEDORA ELEMENTARY SCHOOL	0221013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS2017)(1020) **
SCHOOL SPECIALTY	1812389	08/31/2017	347.97	MEDORA ELEMENTARY SCHOOL	0221987	0733	900XA	TONER, INK AND SUPPLIES (KPC CLS2017)(1020) **
SCHOOL SPECIALTY	1812425	08/31/2017	132.00	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1812425	08/31/2017	9.60	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR, OXFORD #99656 VR #024715
SCHOOL SPECIALTY	1812425	08/31/2017	19.44	MEDORA ELEMENTARY SCHOOL	0221977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1812425	08/31/2017	3.87	MEDORA ELEMENTARY SCHOOL	0221977	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	1813224	09/06/2017	329.96	MEDORA ELEMENTARY SCHOOL	0221987	0733	900XA	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433
II	FY	2018	5,698.27					FURNISHINGS, CLASSROOM AND OFFICE **
DRENNAN EQUIPMENT COMPANY	1812352	08/31/2017	152.00	MEYZEEK MIDDLE SCHOOL	3401987	0733	900XA	MISCELLANEOUS (KPC CLS-2017)(1020) **
KELVIN SCIENTIFIC	1812070	08/30/2017	245.00	MEYZEEK MIDDLE SCHOOL	3402170	0610	012BA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2017)(1020) **
KELVIN SCIENTIFIC	1812070	08/30/2017	525.00	MEYZEEK MIDDLE SCHOOL	3402170	0610	012BA	AIDS, MISCELLANEOUS TEACHING **
KELVIN SCIENTIFIC	1812070	08/30/2017	19.50	MEYZEEK MIDDLE SCHOOL	3402170	0610	012BA	AIDS, MISCELLANEOUS TEACHING **
KELVIN SCIENTIFIC	1812070	08/30/2017	59.70	MEYZEEK MIDDLE SCHOOL	3402170	0610	012BA	AIDS, MISCELLANEOUS TEACHING **
KELVIN SCIENTIFIC	1812070	08/30/2017	83.70	MEYZEEK MIDDLE SCHOOL	3402170	0610	012BA	AIDS, MISCELLANEOUS TEACHING **
KELVIN SCIENTIFIC	1812070	08/30/2017	51.00	MEYZEEK MIDDLE SCHOOL	3402170	0610	012BA	AIDS, MISCELLANEOUS TEACHING **
KELVIN SCIENTIFIC	1812070	08/30/2017	53.40	MEYZEEK MIDDLE SCHOOL	3402170	0610	012BA	AIDS, MISCELLANEOUS TEACHING **
KURTZ BROS INC	1812720	09/01/2017	11.84	MEYZEEK MIDDLE SCHOOL	3401918	0610	A17XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	1812720	09/01/2017	11.84	MEYZEEK MIDDLE SCHOOL	3401918	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	1812720	09/01/2017	11.84	MEYZEEK MIDDLE SCHOOL	3401918	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	1812720	09/01/2017	11.84	MEYZEEK MIDDLE SCHOOL	3401918	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	1812720	09/01/2017	11.84	MEYZEEK MIDDLE SCHOOL	3401918	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	1812720	09/01/2017	11.84	MEYZEEK MIDDLE SCHOOL	3401918	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 **
PYRAMID SCHOOL PRODUCTS	1812721	09/01/2017	23.24	MEYZEEK MIDDLE SCHOOL	3401918	0610	A17XA	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812721	09/01/2017	0.80	MEYZEEK MIDDLE SCHOOL	3401918	0610	A17XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812721	09/01/2017	13.05	MEYZEEK MIDDLE SCHOOL	3401918	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	1812721	09/01/2017	11.19	MEYZEEK MIDDLE SCHOOL	3401918	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	1812721	09/01/2017	3.49	MEYZEEK MIDDLE SCHOOL	3401918	0610	A17XA	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
4	FY	2018	1,300.27					
ACCO BRANDS USA LLC	1812712	09/01/2017	171.12	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. (2 ROLLS PER BOX - PRICED PER BOX) GBC #3126514 NAP-LAM I. NO SUBSTITUTE.
CARMICHAELS BOOKSTORE LLC	1813335	09/07/2017	356.24	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	735X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
DEMCO	1813334	09/07/2017	66.96	MIDDLETOWN ELEMENTARY SCHOOL	0241987	0733	900XA	FURNITURE, MISCELLANEOUS **
DEMCO	1813334	09/07/2017	66.96	MIDDLETOWN ELEMENTARY SCHOOL	0241987	0733	900XA	FURNITURE, MISCELLANEOUS **
DEMCO	1813334	09/07/2017	66.96	MIDDLETOWN ELEMENTARY SCHOOL	0241987	0733	900XA	FURNITURE, MISCELLANEOUS **
DEMCO	1813334	09/07/2017	66.96	MIDDLETOWN ELEMENTARY SCHOOL	0241987	0733	900XA	FURNITURE, MISCELLANEOUS **
DEMCO	1813334	09/07/2017	88.40	MIDDLETOWN ELEMENTARY SCHOOL	0241987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LANG COMPANY	1813212	09/06/2017	26.40	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1813212	09/06/2017	178.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1813212	09/06/2017	320.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
PCM SALES INC	1812028	08/30/2017	312.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **

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POMEROY IT SOLUTIONS	1812757	09/05/2017	297.00	MIDDLETOWN ELEMENTARY SCHOOL	0241013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1812757	09/05/2017	79.00	MIDDLETOWN ELEMENTARY SCHOOL	0241013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1812757	09/05/2017	100.00	MIDDLETOWN ELEMENTARY SCHOOL	0241013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1812823	09/05/2017	21.18	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1812419	08/31/2017	9.76	MIDDLETOWN ELEMENTARY SCHOOL	0241031	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812419	08/31/2017	9.76	MIDDLETOWN ELEMENTARY SCHOOL	0241031	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812419	08/31/2017	9.76	MIDDLETOWN ELEMENTARY SCHOOL	0241031	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812419	08/31/2017	9.76	MIDDLETOWN ELEMENTARY SCHOOL	0241031	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812419	08/31/2017	2.90	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812419	08/31/2017	5.40	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812420	08/31/2017	164.99	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES **
9	FY	2018	2,448.80					
BLAKE E LEARNING US	1812238	08/31/2017	294.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0650	160D	SOFTWARE **
DIGITAL PROMOTIONS INC	1813511	09/07/2017	8.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125D	SHIRT, TEE **
DIGITAL PROMOTIONS INC	1813511	09/07/2017	40.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125D	SHIRT, TEE **
DIGITAL PROMOTIONS INC	1813511	09/07/2017	24.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125D	SHIRT, TEE **
DIGITAL PROMOTIONS INC	1813511	09/07/2017	8.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125D	SHIRT, TEE **
DIGITAL PROMOTIONS INC	1813511	09/07/2017	16.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125D	SHIRT, TEE **
DIGITAL PROMOTIONS INC	1813511	09/07/2017	8.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125D	SHIRT, TEE **
DIGITAL PROMOTIONS INC	1813511	09/07/2017	8.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125D	SHIRT, TEE **
EDMENTUM INC	1812029	08/30/2017	320.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0650	160D	SOFTWARE **
ELEVATE INC	1813339	09/07/2017	600.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0349	125D	SERVICE, GROUP MENTORING (7330) ***
INCLUSIVE TLC SPECIAL NEEDS LLC	1812239	08/31/2017	109.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0650	160D	SOFTWARE **
KENTUCKY SCHOOL SERVICE	1812095	08/30/2017	85.06	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1812095	08/30/2017	73.96	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1812095	08/30/2017	9.59	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1812095	08/30/2017	12.76	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1812095	08/30/2017	5.99	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1812095	08/30/2017	19.99	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1812095	08/30/2017	29.67	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1812095	08/30/2017	23.30	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1812095	08/30/2017	25.51	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES **
STARFALL EDUCATION FOUNDATION	1812240	08/31/2017	270.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0650	160D	SOFTWARE **
7	FY	2018	1,990.83					
APPLE COMPUTER INC	1813582	09/07/2017	879.00	MINOR DANIELS ACADEMY	2021013	0734	900XS	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1813582	09/07/2017	99.00	MINOR DANIELS ACADEMY	2021013	0734	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1813582	09/07/2017	94.00	MINOR DANIELS ACADEMY	2021013	0734	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1813582	09/07/2017	149.95	MINOR DANIELS ACADEMY	2021013	0734	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1812647	09/01/2017	16.86	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1812647	09/01/2017	2.76	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812647	09/01/2017	2.76	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812647	09/01/2017	97.50	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812647	09/01/2017	97.50	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812647	09/01/2017	85.10	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813002	09/06/2017	45.40	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813002	09/06/2017	125.30	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1812949	09/06/2017	104.86	MINOR DANIELS ACADEMY	2021147	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812950	09/06/2017	157.50	MINOR DANIELS ACADEMY	2021147	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CHASE MARKETING INC	1813948	09/08/2017	325.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	IMPRINTED ITEM **
CHASE MARKETING INC	1813948	09/08/2017	80.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
CHASE MARKETING INC	1813948	09/08/2017	45.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1812940	09/06/2017	60.30	MINOR DANIELS ACADEMY	2021179	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KURTZ BROS INC	1812909	09/06/2017	28.02	MINOR DANIELS ACADEMY	2021179	0610	900XS	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #110 VR# 17055
KURTZ BROS INC	1812909	09/06/2017	27.72	MINOR DANIELS ACADEMY	2021179	0610	900XS	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #97 VR #17053
MORGAN SECURITY	1813015	09/06/2017	79,200.00	MINOR DANIELS ACADEMY	2021089	0339		SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7098) **
PYRAMID SCHOOL PRODUCTS	1812951	09/06/2017	52.90	MINOR DANIELS ACADEMY	2021179	0610	900XS	LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF)
SCHOOL SPECIALTY	1812907	09/06/2017	27.84	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING, AIDS & SUPPLIES **
TEACHERS CURRICULUM INSTITUTE	1812617	09/01/2017	254.00	MINOR DANIELS ACADEMY	2021170	0644		SOFTWARE **
TEACHERS CURRICULUM INSTITUTE	1812617	09/01/2017	228.00	MINOR DANIELS ACADEMY	2021170	0644		SOFTWARE **
TEACHERS CURRICULUM INSTITUTE	1812617	09/01/2017	228.00	MINOR DANIELS ACADEMY	2021170	0644		SOFTWARE **
TEACHERS CURRICULUM INSTITUTE	1812617	09/01/2017	228.00	MINOR DANIELS ACADEMY	2021170	0644		SOFTWARE **
12	FY	2018	82,742.27					
HILLYARD KENTUCKY	1812064	08/30/2017	66.00	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HURST OFFICE SUPPLIERS	1812356	08/31/2017	557.06	MINORS LANE ELEMENTARY SCHOOL	0991987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
SCHOOL NURSE SUPPLY	1812780	09/05/2017	75.51	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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TROXELL COMMUNICATIONS INC	1813723	09/08/2017	730.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS. SHURE. CONSUMER GRADE (BID DISCOUNT IS 35.00% OFF LIST) **
4	FY	2018	1,428.57					
CDW GOVERNMENT INC	1812035	08/30/2017	129.00	NEWBURG MIDDLE SCHOOL	0411013	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-1600000411-1) (1048) **
COMPLETE PRINTER SOURCE	1813891	09/08/2017	12.90	NEWBURG MIDDLE SCHOOL	0411118	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	1813891	09/08/2017	6.36	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1813891	09/08/2017	11.40	NEWBURG MIDDLE SCHOOL	0411118	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	1813891	09/08/2017	20.75	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
IDENT A KID	1811972	08/30/2017	300.00	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
JUNIOR LIBRARY GUILD	1812404	08/31/2017	2,698.00	NEWBURG MIDDLE SCHOOL	0411059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
MOEMS	1812767	09/05/2017	109.00	NEWBURG MIDDLE SCHOOL	0411053	0810	900XF	SERVICE, FEE **
ROBOTIC EDUCATION AND COMPETI	1812303	08/31/2017	210.00	NEWBURG MIDDLE SCHOOL	0412826	0679	761X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ROBOTIC EDUCATION AND COMPETI	1812768	09/05/2017	199.98	NEWBURG MIDDLE SCHOOL	0412826	0679	761X	AIDS, MISCELLANEOUS TEACHING **
ROBOTIC EDUCATION AND COMPETI	1812768	09/05/2017	15.10	NEWBURG MIDDLE SCHOOL	0412826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1812305	08/31/2017	14.47	NEWBURG MIDDLE SCHOOL	0411118	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	1812305	08/31/2017	14.47	NEWBURG MIDDLE SCHOOL	0411118	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
VINCENNES ELECTRONICS INC	1812036	08/30/2017	40.00	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
VINCENNES ELECTRONICS INC	1812036	08/30/2017	88.20	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	SERVICE, FLAT RATE CHARGE, TO PICKUP AND DELIVER A PORTABLE RADIO FOR REPAIR. VEI COMMUNICATIONS #JCPS PICK UP/DELIVERY
9	FY	2018	3,869.63					
CARDINAL OFFICE PRODUCTS	1813892	09/08/2017	64.96	NOE MIDDLE SCHOOL	4351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1812755	09/05/2017	966.00	NOE MIDDLE SCHOOL	4351013	0739	900XF	INTEGRATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1812755	09/05/2017	1,310.00	NOE MIDDLE SCHOOL	4351013	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **

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CREATIVE IMAGE TECHNOLOGIES	1812755	09/05/2017	178.00	NOE MIDDLE SCHOOL	4351013	0739	900XF	INTEGRATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1812755	09/05/2017	149.97	NOE MIDDLE SCHOOL	4351013	0739	900XF	INTEGRATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1812755	09/05/2017	25.50	NOE MIDDLE SCHOOL	4351013	0739	900XF	INTEGRATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1812755	09/05/2017	188.50	NOE MIDDLE SCHOOL	4351013	0739	900XF	INTEGRATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1812756	09/05/2017	1,299.00	NOE MIDDLE SCHOOL	4351013	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1812756	09/05/2017	12.00	NOE MIDDLE SCHOOL	4351013	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1812756	09/05/2017	150.65	NOE MIDDLE SCHOOL	4351013	0739	900XF	INTEGRATION OF SMART CLASSROOMS (UK-1642-16C) **
DOO WOP MUSIC SHOP	1813898	09/08/2017	114.75	NOE MIDDLE SCHOOL	4352826	0679	736X7	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
KURTZ BROS INC	1813893	09/08/2017	23.68	NOE MIDDLE SCHOOL	4351977	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	1813893	09/08/2017	5.00	NOE MIDDLE SCHOOL	4351977	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
NATIONAL ART & SCHOOL SUPPLIES	1813895	09/08/2017	15.56	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX, VR #MPG11
NATIONAL ART & SCHOOL SUPPLIES	1813895	09/08/2017	11.88	NOE MIDDLE SCHOOL	4351118	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	1813896	09/08/2017	63.36	NOE MIDDLE SCHOOL	4351118	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
SCHOLASTIC MAGAZINES	1813897	09/08/2017	584.35	NOE MIDDLE SCHOOL	4352170	0642	160C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1813897	09/08/2017	54.42	NOE MIDDLE SCHOOL	4352170	0642	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	1812754	09/05/2017	98.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	CAMCORDERS, MINI DV RECORDABLE DVD, FLASH MEMORY, HARD DRIVE SONY (BID DISCOUNT IS 20.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1812754	09/05/2017	49.75	NOE MIDDLE SCHOOL	4351013	0650	900XF	CAMCORDERS, MINI DV RECORDABLE DVD, FLASH MEMORY, HARD DRIVE SONY (BID DISCOUNT IS 20.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1812754	09/05/2017	210.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	CAMCORDERS, MINI DV RECORDABLE DVD, FLASH MEMORY, HARD DRIVE SONY (BID DISCOUNT IS 20.00% OFF LIST) **
9	FY	2018	5,579.35					

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CALLAN HANDMAKER	1813080	09/06/2017	900.00	NORTON COMMONS ELEMENTARY	3711077	0349	900XF	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1811955	08/30/2017	80.40	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813902	09/08/2017	12.49	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813902	09/08/2017	12.13	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813902	09/08/2017	10.34	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHILDRENS PLUS INC	1812978	09/06/2017	806.62	NORTON COMMONS ELEMENTARY	3712826	0679	735X	BOOK, PAPERBACK PRE-BOUND (7183) **
SCHOLASTIC MAGAZINES	1813156	09/06/2017	412.50	NORTON COMMONS ELEMENTARY	3712826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1813156	09/06/2017	440.00	NORTON COMMONS ELEMENTARY	3712826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1813156	09/06/2017	385.00	NORTON COMMONS ELEMENTARY	3712826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1813156	09/06/2017	942.00	NORTON COMMONS ELEMENTARY	3712826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1813156	09/06/2017	217.95	NORTON COMMONS ELEMENTARY	3712826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	1812797	09/05/2017	38.70	NORTON COMMONS ELEMENTARY	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1813900	09/08/2017	6.98	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813900	09/08/2017	6.32	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813900	09/08/2017	6.32	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813901	09/08/2017	81.45	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON RAINBOW KRAFT #0063000 VR #027288
SCHOOL SPECIALTY	1813901	09/08/2017	33.40	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ROYAL BLUE PACON RAINBOW KRAFT #0063200 VR #082289
SCHOOL SPECIALTY	1813901	09/08/2017	30.79	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON RAINBOW KRAFT #0063300 VR #027282
8	FY	2018	4,429.71					
GOPHER SPORT	1812191	08/31/2017	12.51	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1812191	08/31/2017	15.25	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
NATIONAL ART & SCHOOL SUPPLIES	1811956	08/30/2017	3.44	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1811956	08/30/2017	5.64	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1811956	08/30/2017	16.70	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
POMEROY IT SOLUTIONS	1812242	08/31/2017	1,038.00	NORTON ELEMENTARY SCHOOL	0961013	0734	900XF	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1600000408-1)**LATITUDE E5580, INTEL CORE i5-5200U Dual Core, 3MB Cache, 2.2GHZ PROCESSOR, 15.6", 8GB MEMORY, 256GB SSD SED DRIVE, LIGHT SENSITIVE WEBCAM, WIN 7PPPO W/3 YEAR NDB WARRANTY
POMEROY IT SOLUTIONS	1812242	08/31/2017	179.99	NORTON ELEMENTARY SCHOOL	0961013	0734	900XF	DELL, DESKTOP, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RADIOLAND INC	1812037	08/30/2017	1,347.50	NORTON ELEMENTARY SCHOOL	0961077	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	1812037	08/30/2017	50.00	NORTON ELEMENTARY SCHOOL	0961077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472)**
SCHOOL SPECIALTY	1811957	08/30/2017	13.00	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT/RIGHT HANDED, 1 3/4" CUT, STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94307096J VR #372701
SCHOOL SPECIALTY	1811957	08/30/2017	2.72	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103031 VR #054054
SCHOOL SPECIALTY	1811957	08/30/2017	2.90	NORTON ELEMENTARY SCHOOL	0961118	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	1811957	08/30/2017	6.60	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1811957	08/30/2017	10.80	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1811957	08/30/2017	12.30	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. TRU-RAY #103061 VR #054150
SCHOOL SPECIALTY	1811957	08/30/2017	14.58	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. TRU-RAY #103054 VR #054129
SCHOOL SPECIALTY	1811957	08/30/2017	17.28	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY	1811957	08/30/2017	28.80	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1811957	08/30/2017	47.52	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1811957	08/30/2017	14.76	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356
SCHOOL SPECIALTY	1811957	08/30/2017	48.00	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1811957	08/30/2017	74.40	NORTON ELEMENTARY SCHOOL	0961118	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	1811957	08/30/2017	42.70	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE MEDIUM TOOTH NON-BRITTLE 500 SHEETS/REAM SCHOOL SMART #WNP1218500-5987 VR #085597
SCHOOL SPECIALTY	1811957	08/30/2017	29.94	NORTON ELEMENTARY SCHOOL	0961118	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	1812475	08/31/2017	41.11	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1812475	08/31/2017	49.43	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812475	08/31/2017	44.74	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812475	08/31/2017	12.40	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812475	08/31/2017	71.16	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812475	08/31/2017	24.40	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812475	08/31/2017	24.40	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
6	FY	2018	3,302.97					
GIRLS ON THE RUN OF LOUISVILLE II	1813726	09/08/2017	750.00	OKOLONA ELEMENTARY SCHOOL	0272104	0679	125D	SERVICE, FEE **
HEINEMANN	1813903	09/08/2017	425.00	OKOLONA ELEMENTARY SCHOOL	0272170	0643	310C	AIDS, MISCELLANEOUS TEACHING **
HEINEMANN	1813903	09/08/2017	42.50	OKOLONA ELEMENTARY SCHOOL	0272170	0643	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2018	1,217.50					
BLUEGRASS EDUCATIONAL TECHNOI	1813509	09/07/2017	1,319.96	OLMSTED ACADEMY NORTH	6201118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
BLUEGRASS EDUCATIONAL TECHNOI	1813509	09/07/2017	8.97	OLMSTED ACADEMY NORTH	6201118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
BLUEGRASS EDUCATIONAL TECHNOI	1813509	09/07/2017	39.96	OLMSTED ACADEMY NORTH	6201118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
BLUEGRASS EDUCATIONAL TECHNOI	1813509	09/07/2017	1,079.98	OLMSTED ACADEMY NORTH	6201118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
BLUEGRASS EDUCATIONAL TECHNOI	1813509	09/07/2017	99.98	OLMSTED ACADEMY NORTH	6201118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
BLUEGRASS EDUCATIONAL TECHNOI	1813509	09/07/2017	1,759.96	OLMSTED ACADEMY NORTH	6201118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
BLUEGRASS EDUCATIONAL TECHNOI	1813509	09/07/2017	299.70	OLMSTED ACADEMY NORTH	6201118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
BLUEGRASS EDUCATIONAL TECHNOI	1813509	09/07/2017	24.99	OLMSTED ACADEMY NORTH	6201118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
BLUEGRASS EDUCATIONAL TECHNOI	1813509	09/07/2017	129.90	OLMSTED ACADEMY NORTH	6201118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
BLUEGRASS EDUCATIONAL TECHNOI	1813509	09/07/2017	4.95	OLMSTED ACADEMY NORTH	6201118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
BLUEGRASS EDUCATIONAL TECHNOI	1813509	09/07/2017	7.49	OLMSTED ACADEMY NORTH	6201118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
BLUEGRASS EDUCATIONAL TECHNOI	1813509	09/07/2017	9.99	OLMSTED ACADEMY NORTH	6201118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
BLUEGRASS EDUCATIONAL TECHNOI	1813509	09/07/2017	9.98	OLMSTED ACADEMY NORTH	6201118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
BLUEGRASS EDUCATIONAL TECHNOI	1813509	09/07/2017	2.99	OLMSTED ACADEMY NORTH	6201118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
BLUEGRASS EDUCATIONAL TECHNOI	1813509	09/07/2017	2.99	OLMSTED ACADEMY NORTH	6201118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
BLUEGRASS EDUCATIONAL TECHNOI	1813509	09/07/2017	8.85	OLMSTED ACADEMY NORTH	6201118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
BLUEGRASS EDUCATIONAL TECHNOI	1813509	09/07/2017	3.95	OLMSTED ACADEMY NORTH	6201118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
BLUEGRASS EDUCATIONAL TECHNOI	1813509	09/07/2017	7.95	OLMSTED ACADEMY NORTH	6201118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
BLUEGRASS EDUCATIONAL TECHNOI	1813509	09/07/2017	9.98	OLMSTED ACADEMY NORTH	6201118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
BLUEGRASS EDUCATIONAL TECHNOI	1813509	09/07/2017	39.98	OLMSTED ACADEMY NORTH	6201118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **

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BLUEGRASS EDUCATIONAL TECHNOI	1813509	09/07/2017	19.98	OLMSTED ACADEMY NORTH	6201118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
BLUEGRASS EDUCATIONAL TECHNOI	1813509	09/07/2017	299.94	OLMSTED ACADEMY NORTH	6201118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
BLUEGRASS EDUCATIONAL TECHNOI	1813509	09/07/2017	79.96	OLMSTED ACADEMY NORTH	6201118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
BLUEGRASS EDUCATIONAL TECHNOI	1813509	09/07/2017	159.96	OLMSTED ACADEMY NORTH	6201118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
BLUEGRASS EDUCATIONAL TECHNOI	1813509	09/07/2017	39.96	OLMSTED ACADEMY NORTH	6201118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
BLUEGRASS EDUCATIONAL TECHNOI	1813509	09/07/2017	4.99	OLMSTED ACADEMY NORTH	6201118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
BLUEGRASS EDUCATIONAL TECHNOI	1813509	09/07/2017	31.96	OLMSTED ACADEMY NORTH	6201118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
BLUEGRASS EDUCATIONAL TECHNOI	1813509	09/07/2017	12.99	OLMSTED ACADEMY NORTH	6201118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
BLUEGRASS EDUCATIONAL TECHNOI	1813509	09/07/2017	122.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	1812786	09/05/2017	450.00	OLMSTED ACADEMY NORTH	6202794	0514	320BS	SERVICE, TRANSPORTATION **
MILLER TRANSPORTATION	1812786	09/05/2017	450.00	OLMSTED ACADEMY NORTH	6202794	0514	320BS	SERVICE, TRANSPORTATION **
MILLER TRANSPORTATION	1812786	09/05/2017	450.00	OLMSTED ACADEMY NORTH	6202794	0514	320BS	SERVICE, TRANSPORTATION **
NATIONAL ART & SCHOOL SUPPLIES	1812689	09/01/2017	617.60	OLMSTED ACADEMY NORTH	6202170	0610	320BS	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	1812689	09/01/2017	15.84	OLMSTED ACADEMY NORTH	6202170	0610	320BS	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
SCHOOL SPECIALTY	1812690	09/01/2017	81.00	OLMSTED ACADEMY NORTH	6202170	0610	320BS	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	1812691	09/01/2017	38.70	OLMSTED ACADEMY NORTH	6202170	0610	320BS	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433
5	FY	2018	7,747.38					
ACCO BRANDS USA LLC	1812692	09/01/2017	306.20	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	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.
ASSOCIATION FOR MIDDLE LEVEL EI	1813366	09/07/2017	229.97	OLMSTED ACADEMY SOUTH	7301077	0810	900XF	SERVICE, MEMBERSHIP **
CARDINAL OFFICE PRODUCTS	1812038	08/30/2017	127.42	OLMSTED ACADEMY SOUTH	7301918	0650	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812038	08/30/2017	328.26	OLMSTED ACADEMY SOUTH	7301918	0650	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812038	08/30/2017	176.18	OLMSTED ACADEMY SOUTH	7301918	0650	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812038	08/30/2017	176.18	OLMSTED ACADEMY SOUTH	7301918	0650	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812038	08/30/2017	140.64	OLMSTED ACADEMY SOUTH	7301918	0650	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812038	08/30/2017	176.58	OLMSTED ACADEMY SOUTH	7301918	0650	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1812038	08/30/2017	190.40	OLMSTED ACADEMY SOUTH	7301918	0650	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812693	09/01/2017	11.02	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812693	09/01/2017	9.79	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812693	09/01/2017	68.22	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812693	09/01/2017	78.55	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DOO WOP MUSIC SHOP	1812040	08/30/2017	344.25	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	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	1812040	08/30/2017	126.25	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	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
DUPLICATOR SALES AND SERVICE IN	1812110	08/30/2017	944.00	OLMSTED ACADEMY SOUTH	7301918	0650	A17XA	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1812110	08/30/2017	176.14	OLMSTED ACADEMY SOUTH	7301918	0650	A17XA	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	1813495	09/07/2017	60.30	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
HILLYARD KENTUCKY	1813495	09/07/2017	250.88	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
MAGNET SCHOOLS OF AMERICA	1812243	08/31/2017	395.00	OLMSTED ACADEMY SOUTH	7301077	0810	900XF	SERVICE, MEMBERSHIP **
MEL OWEN MUSIC INC	1812042	08/30/2017	21.99	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	REED, BARITONE SAXOPHONE BOX OF 5 STRENGTH: 2.5, THIN REED TIP, SOLID VERTICAL COLUMN AND A FRENCH-STYLE FILE CUT D'ADARRIO VR #RLB1025 BID PRICE IS FOR 5 REEDS PRODUCT IS AVAILABLE IN BOX OF 10
MOBYMAX LLC	1813173	09/06/2017	99.00	OLMSTED ACADEMY SOUTH	7301121	0650	900XA	SOFTWARE **
NATIONAL ASSOC OF SCHOOL PRINCIPALS	1813365	09/07/2017	250.00	OLMSTED ACADEMY SOUTH	7301077	0810	900XF	SERVICE, MEMBERSHIP **
SAM ASH MUSIC COMPANY	1812039	08/30/2017	15.20	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	REED, BASS CLARINET BOX OF 10 STRENGTH: 3, THICKER HEEL AND ARE CUT ON A LONGER PALETTE WITH A SLIGHTLY THICKER TIP. VANDOREN VR #V12 BOXES OF 5
WASHINGTON MUSIC CENTER	1812041	08/30/2017	6.75	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	GREASE, CORK CLARINET LUBRICATES AND PROTECTS CORK, 0.15 OZ TUBE. VAN DOREN VR #CG100
WASHINGTON MUSIC CENTER	1812041	08/30/2017	17.75	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	OIL, VALVE, 2-OZ. BOTTLE, ODORLESS AL CASS VR #341SG
13	FY	2018	4,726.92					
ADVENTURE PROMOTIONS LLC	1812476	08/31/2017	460.00	OPTIONS/MAGNETS PROGRAMS	OM11189	0697	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1812476	08/31/2017	1,680.00	OPTIONS/MAGNETS PROGRAMS	OM11189	0697	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1812476	08/31/2017	1,295.00	OPTIONS/MAGNETS PROGRAMS	OM11189	0697	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SMART CITY NETWORKS LP	1812142	08/31/2017	275.00	OPTIONS/MAGNETS PROGRAMS	OM11189	0532	900XS	TELEPHONE **
SMART CITY NETWORKS LP	1812142	08/31/2017	239.97	OPTIONS/MAGNETS PROGRAMS	OM11189	0532	900XS	SERVICE, INTERNET **
2	FY	2018	3,949.97					
POMEROY IT SOLUTIONS	1812624	09/01/2017	90.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000900) **
PROSYS INFORMATION SYSTEMS	1812043	08/30/2017	794.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1813727	09/08/2017	1,580.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1813727	09/08/2017	250.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1813727	09/08/2017	270.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
TROXELL COMMUNICATIONS INC	1812753	09/05/2017	942.90	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	CAMERA, DOCUMENT (ANALOG AND DIGITAL). LUMENS. (BID DISCOUNT IS 30.00% OFF LIST) **
4	FY	2018	3,926.90					
CARDINAL OFFICE PRODUCTS	1812761	09/05/2017	302.37	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812761	09/05/2017	335.40	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812761	09/05/2017	335.40	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812761	09/05/2017	335.40	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812762	09/05/2017	632.88	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812762	09/05/2017	176.18	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812762	09/05/2017	176.18	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812762	09/05/2017	176.18	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
2	FY	2018	2,469.99					
SURVEY MONKEY.COM LLC	1812044	08/30/2017	300.00	PLANNING AND PROGRAM EVAL	PL11746	0650	900XS	SOFTWARE **
1	FY	2018	300.00					
CARDINAL OFFICE PRODUCTS	1813733	09/08/2017	50.36	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CERTIPORT INC	1813126	09/06/2017	1,495.00	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0650	348D	SOFTWARE **
HURST OFFICE SUPPLIERS	1812716	09/01/2017	489.08	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
KYACAC	1812302	08/31/2017	200.00	PLEASURE RIDGE PARK HIGH SCHOO	0751053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
NATIONAL WORKWEAR INC	1813789	09/08/2017	104.49	PLEASURE RIDGE PARK HIGH SCHOO	0751087	0893	900XF	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7075) **
PCM SALES INC	1811979	08/30/2017	907.86	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0734	900XA	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
RAYMOND WEAVER	1813790	09/08/2017	67.50	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	1813790	09/08/2017	58.50	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1813790	09/08/2017	58.50	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1813790	09/08/2017	54.00	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1813790	09/08/2017	63.00	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1813790	09/08/2017	55.50	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1813790	09/08/2017	30.75	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1813790	09/08/2017	29.25	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1813790	09/08/2017	28.50	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1813790	09/08/2017	28.50	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1813790	09/08/2017	58.50	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1813790	09/08/2017	76.50	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1813790	09/08/2017	31.50	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1813790	09/08/2017	33.75	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1813790	09/08/2017	22.50	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1813790	09/08/2017	29.25	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1813790	09/08/2017	31.50	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1813790	09/08/2017	33.75	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1813790	09/08/2017	26.25	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1813790	09/08/2017	18.50	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1813790	09/08/2017	27.75	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1813790	09/08/2017	63.00	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1813790	09/08/2017	31.50	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1813790	09/08/2017	50.00	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1813790	09/08/2017	35.00	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
U S POSTAL SERVICE	1811807	08/30/2017	3,000.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0531	900XF	SERVICE, POSTAGE/POSTAL **
8	FY	2018	7,290.04					
ABELL & ATHERTON EDUCATIONAL C	1813023	09/06/2017	375.00	PORTLAND ELEMENTARY SCHOOL	5002053	0338	069CS	SERVICE, CONFERENCE & SEMINAR **

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ACADEMIC TECHNOLOGIES INC	1812782	09/05/2017	349.00	PORTLAND ELEMENTARY SCHOOL	5001077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
ACADEMIC TECHNOLOGIES INC	1812782	09/05/2017	28.00	PORTLAND ELEMENTARY SCHOOL	5001077	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
ACADEMIC TECHNOLOGIES INC	1812883	09/06/2017	19,200.00	PORTLAND ELEMENTARY SCHOOL	5001077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
ACADEMIC TECHNOLOGIES INC	1812883	09/06/2017	3,234.00	PORTLAND ELEMENTARY SCHOOL	5001077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
ACADEMIC TECHNOLOGIES INC	1812883	09/06/2017	1,043.00	PORTLAND ELEMENTARY SCHOOL	5001077	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
CARMICHAELS BOOKSTORE LLC	1813022	09/06/2017	713.58	PORTLAND ELEMENTARY SCHOOL	5002170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
PRESENTATION SOLUTIONS	1812910	09/06/2017	419.70	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1813005	09/06/2017	80.15	PORTLAND ELEMENTARY SCHOOL	5001012	0610	900XF	TEACHING, AIDS & SUPPLIES **
STUDIES WEEKLY	1813024	09/06/2017	306.00	PORTLAND ELEMENTARY SCHOOL	5001118	0642	900XF	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	1813024	09/06/2017	153.00	PORTLAND ELEMENTARY SCHOOL	5002170	0642	160D	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	1813025	09/06/2017	306.00	PORTLAND ELEMENTARY SCHOOL	5001118	0642	900XF	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	1813025	09/06/2017	153.00	PORTLAND ELEMENTARY SCHOOL	5002170	0642	160D	SUBSCRIPTION, MAGAZINE **
8	FY	2018	26,360.43					
A T & T	1811806	08/30/2017	198.19	PRICE ELEMENTARY SCHOOL	1281077	0532	900XF	SERVICE, FEE **
ACCO BRANDS USA LLC	1813027	09/06/2017	72.36	PRICE ELEMENTARY SCHOOL	1281118	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	1813732	09/08/2017	254.08	PRICE ELEMENTARY SCHOOL	1282170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813732	09/08/2017	259.53	PRICE ELEMENTARY SCHOOL	1282170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813732	09/08/2017	316.40	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREENWAY SHREDDING & RECYCLIN	1812161	08/31/2017	260.00	PRICE ELEMENTARY SCHOOL	1281059	0349	900XF	SERVICE, FEE **
GREENWAY SHREDDING & RECYCLIN	1812884	09/06/2017	26.00	PRICE ELEMENTARY SCHOOL	1281077	0349	900XF	SERVICE, FEE **
HEINEMANN	1813026	09/06/2017	2,148.00	PRICE ELEMENTARY SCHOOL	1282170	0643	120C	BOOK **
HEINEMANN	1813026	09/06/2017	193.32	PRICE ELEMENTARY SCHOOL	1281118	0538	900XF	SERVICE, SHIPPING***
KURTZ BROS INC	1813028	09/06/2017	25.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 1-1/2" GUIDELINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND A SINGLE LINE RULED ON THE OPPOSITE SIDE 100/PACK AMERICAN PAPER #9763 VR #27408
LEARNING RESOURCES INC	1813804	09/08/2017	404.86	PRICE ELEMENTARY SCHOOL	1282170	0643	120C	TEACHING, AIDS & SUPPLIES **
LEARNING RESOURCES INC	1813804	09/08/2017	337.36	PRICE ELEMENTARY SCHOOL	1282170	0643	120C	TEACHING, AIDS & SUPPLIES **
LEARNING RESOURCES INC	1813804	09/08/2017	1,349.86	PRICE ELEMENTARY SCHOOL	1282170	0643	120C	TEACHING, AIDS & SUPPLIES **
LEARNING RESOURCES INC	1813804	09/08/2017	674.86	PRICE ELEMENTARY SCHOOL	1282170	0643	120C	TEACHING, AIDS & SUPPLIES **
LEARNING RESOURCES INC	1813804	09/08/2017	404.86	PRICE ELEMENTARY SCHOOL	1282170	0643	120C	TEACHING, AIDS & SUPPLIES **
LEARNING RESOURCES INC	1813804	09/08/2017	1,484.86	PRICE ELEMENTARY SCHOOL	1282170	0643	120C	TEACHING, AIDS & SUPPLIES **
LEARNING RESOURCES INC	1813804	09/08/2017	130.24	PRICE ELEMENTARY SCHOOL	1282170	0643	120C	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1813990	09/08/2017	18.98	PRICE ELEMENTARY SCHOOL	1282170	0674	310C	TEACHING, AIDS & SUPPLIES **

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OTC BRANDS INC	1813990	09/08/2017	14.23	PRICE ELEMENTARY SCHOOL	1282170	0674	310C	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1813990	09/08/2017	8.54	PRICE ELEMENTARY SCHOOL	1282170	0674	310C	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1813990	09/08/2017	14.24	PRICE ELEMENTARY SCHOOL	1282170	0674	310C	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1813990	09/08/2017	9.49	PRICE ELEMENTARY SCHOOL	1282170	0674	310C	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1813990	09/08/2017	18.04	PRICE ELEMENTARY SCHOOL	1282170	0674	310C	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1813990	09/08/2017	9.48	PRICE ELEMENTARY SCHOOL	1282170	0674	310C	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1813990	09/08/2017	20.89	PRICE ELEMENTARY SCHOOL	1282170	0674	310C	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1813990	09/08/2017	13.29	PRICE ELEMENTARY SCHOOL	1282170	0674	310C	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1813990	09/08/2017	12.34	PRICE ELEMENTARY SCHOOL	1282170	0674	310C	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1813990	09/08/2017	12.34	PRICE ELEMENTARY SCHOOL	1282170	0674	310C	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1813990	09/08/2017	15.19	PRICE ELEMENTARY SCHOOL	1282170	0674	310C	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1813990	09/08/2017	14.24	PRICE ELEMENTARY SCHOOL	1282170	0674	310C	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1813990	09/08/2017	28.48	PRICE ELEMENTARY SCHOOL	1282170	0674	310C	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1813990	09/08/2017	11.39	PRICE ELEMENTARY SCHOOL	1282170	0674	310C	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1813990	09/08/2017	13.29	PRICE ELEMENTARY SCHOOL	1282170	0674	310C	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1813990	09/08/2017	17.09	PRICE ELEMENTARY SCHOOL	1282170	0674	310C	TEACHING, AIDS & SUPPLIES **
PEARSON ASSESSMENTS	1813029	09/06/2017	46.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	FORM, MISCELLANEOUS **
PEARSON ASSESSMENTS	1813029	09/06/2017	10.00	PRICE ELEMENTARY SCHOOL	1281118	0538	900XF	SERVICE, SHIPPING***
PEARSON LEARNING GROUP	1812301	08/31/2017	748.20	PRICE ELEMENTARY SCHOOL	1282170	0643	120C	BOOK **
PEARSON LEARNING GROUP	1812301	08/31/2017	1,122.30	PRICE ELEMENTARY SCHOOL	1282170	0643	120C	BOOK **
PEARSON LEARNING GROUP	1812301	08/31/2017	374.10	PRICE ELEMENTARY SCHOOL	1282170	0643	120C	BOOK **
PEARSON LEARNING GROUP	1812301	08/31/2017	95.82	PRICE ELEMENTARY SCHOOL	1282170	0643	120C	BOOK **
PEARSON LEARNING GROUP	1812301	08/31/2017	143.73	PRICE ELEMENTARY SCHOOL	1282170	0643	120C	BOOK **
PEARSON LEARNING GROUP	1812301	08/31/2017	47.91	PRICE ELEMENTARY SCHOOL	1282170	0643	120C	BOOK **
PEARSON LEARNING GROUP	1812301	08/31/2017	189.90	PRICE ELEMENTARY SCHOOL	1281118	0538	900XF	SERVICE, SHIPPING***
PYRAMID SCHOOL PRODUCTS	1812981	09/06/2017	23.80	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812981	09/06/2017	45.36	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PENCIL BOX, LARGE, PLASTIC, LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR #850 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813677	09/08/2017	20.76	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813677	09/08/2017	20.80	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813677	09/08/2017	26.19	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629 (BID 7345JEFF)
SCHOOL SPECIALTY	1813683	09/08/2017	87.75	PRICE ELEMENTARY SCHOOL	1281118	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
14	FY	2018	11,793.94					
A M ELECTRIC CO INC	1813038	09/06/2017	52.56	PROPERTY MGMT & MAINT	PM11087	0610		LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
A M ELECTRIC CO INC	1813039	09/06/2017	52.56	PROPERTY MGMT & MAINT	PM11087	0610		LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADVANCED GLOBAL COMMUNICATI	1813755	09/08/2017	6,120.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALLIED TECHNOLOGIES INC	1811759	08/30/2017	220.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
ALLIED TECHNOLOGIES INC	1813192	09/06/2017	185.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
ARROW ELECTRIC CO INC	1813400	09/07/2017	425.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1. BELDEN VR#AX1022288 ** (AS SPECIFIED BY BID 7215)
ARROW ELECTRIC CO INC	1813400	09/07/2017	105.00	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/	1812030	09/01/2017	109.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	1812030	09/01/2017	30.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	1812031	09/01/2017	218.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
BOBCAT ENTERPRISES INC	1811626	08/31/2017	1,046.34	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOBCAT ENTERPRISES INC	1811626	08/31/2017	83.15	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOBCAT ENTERPRISES INC	1813141	09/08/2017	21.99	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BOBCAT ENTERPRISES INC	1813141	09/08/2017	32.99	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BRAST INDUSTRIAL SOLUTIONS LLC	1813420	09/08/2017	115.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TAPE **
BRAST INDUSTRIAL SOLUTIONS LLC	1813425	09/08/2017	38.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TAPE **
BRAST INDUSTRIAL SOLUTIONS LLC	1813425	09/08/2017	153.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TAPE **
CARDINAL ICE EQUIPMENT	1812890	09/06/2017	108.67	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL OFFICE PRODUCTS	1812066	08/30/2017	9.86	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812066	08/30/2017	5.94	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812066	08/30/2017	10.88	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812066	08/30/2017	9.71	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812066	08/30/2017	27.34	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CITATION EQUIPMENT INC	1812644	09/01/2017	350.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, REPAIR **
CLAY INGELS CO	1813916	09/08/2017	150.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BRICK/CONCRETE BLOCK/CRUSHED STONE/ROCK **
CLAY INGELS CO	1813919	09/08/2017	210.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BRICK/CONCRETE BLOCK/CRUSHED STONE/ROCK **
COLUMBUS TEMPERATURE CONTROI	1813158	09/06/2017	122.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
COLUMBUS TEMPERATURE CONTROI	1813158	09/06/2017	9.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
COLUMBUS TEMPERATURE CONTROI	1813158	09/06/2017	161.81	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
COLUMBUS TEMPERATURE CONTROI	1813158	09/06/2017	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COLUMBUS TEMPERATURE CONTROI	1813487	09/07/2017	43.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COLUMBUS TEMPERATURE CONTROI	1813487	09/07/2017	183.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COLUMBUS TEMPERATURE CONTROI	1813487	09/07/2017	9.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COLUMBUS TEMPERATURE CONTROI	1813487	09/07/2017	14.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMFORT SYSTEMS USA (KENTUCKY	1813147	09/06/2017	587.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DAIKIN APPLIED	1811494	08/30/2017	410.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
DAIKIN APPLIED	1811494	08/30/2017	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DALMATIAN FIRE INC	1812021	08/30/2017	1,600.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FIRE SPRINKLER (7374) **
FERGUSON ENTERPRISES INC	1812487	09/01/2017	88.48	PROPERTY MGMT & MAINT	PM11195	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GCS SERVICE INC	1811902	08/30/2017	24.62	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **

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GCS SERVICE INC	1811975	08/30/2017	52.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1812403	09/01/2017	1,166.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1813512	09/07/2017	491.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1813514	09/07/2017	37.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1813517	09/07/2017	346.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1813517	09/07/2017	31.81	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1813517	09/07/2017	3.77	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1813517	09/07/2017	23.93	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1813530	09/07/2017	476.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1813530	09/07/2017	107.34	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GRAINGER	1813574	09/07/2017	64.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
HARCO INC	1813036	09/06/2017	56.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK (KNAUF INSULATION) **
HARCO INC	1813394	09/07/2017	9.45	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK (KNAUF INSULATION) **
HARCO INC	1813394	09/07/2017	4.77	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS FOR 1" THICK FIBERGLASS INSULATION (PROTO LIST)**
HARCO INC	1813484	09/07/2017	25.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
HARTLAGE FENCE COMPANY	1813612	09/07/2017	6.90	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CAP, DOME SEMI STEEL 3". MASTER HALCO VR #011605
HARTLAGE FENCE COMPANY	1813612	09/07/2017	164.52	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 3" OD X 24 FT. MASTER HALCO VR #033020
HILLYARD KENTUCKY	1811840	08/30/2017	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	1811840	08/30/2017	71.68	PROPERTY MGMT & MAINT	PM11087	0610		WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593
HILLYARD KENTUCKY	1811840	08/30/2017	304.00	PROPERTY MGMT & MAINT	PM11087	0610		35 COUNT CANISTER 12 CANISTERS PER CASE SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1811840	08/30/2017	34.08	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1811840	08/30/2017	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	1811840	08/30/2017	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	1811841	08/30/2017	358.50	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1811841	08/30/2017	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	1811841	08/30/2017	71.92	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER HILLYARD #HIL01064
HILLYARD KENTUCKY	1811841	08/30/2017	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	1811841	08/30/2017	359.70	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	1811841	08/30/2017	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	1811841	08/30/2017	8.60	PROPERTY MGMT & MAINT	PM11087	0610		BRUSH, SCRUB UTILITY 8" HANDLE SYNTHETIC FILL MOLDED BLOCK W/SHORT HANDLE RUBBERMAID #9B29YEL
HILLYARD KENTUCKY	1811841	08/30/2017	39.28	PROPERTY MGMT & MAINT	PM11087	0610		DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1811841	08/30/2017	33.00	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1811841	08/30/2017	43.20	PROPERTY MGMT & MAINT	PM11087	0610		HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1811841	08/30/2017	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	1811842	08/30/2017	64.80	PROPERTY MGMT & MAINT	PM11087	0610		FRAME, DUST MOP 24" LENGTH ALUMINUM FLAT FRAME RUBBERMAID #Q570 VR #RUBQ570YW
HILLYARD KENTUCKY	1811842	08/30/2017	25.08	PROPERTY MGMT & MAINT	PM11087	0610		HANDLE, DUST MOP 58" LENGTH RUBBERMAID HYGEN #Q750 VR #RUBQ750YW
HILLYARD KENTUCKY	1811842	08/30/2017	19.60	PROPERTY MGMT & MAINT	PM11087	0610		PAD, 13" RED BUFF, CS/5, HILLYARD HIL42213
HILLYARD KENTUCKY	1811842	08/30/2017	239.00	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1811842	08/30/2017	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	1811842	08/30/2017	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	1811842	08/30/2017	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	1811842	08/30/2017	152.00	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1811842	08/30/2017	152.00	PROPERTY MGMT & MAINT	PM11087	0610		SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1811842	08/30/2017	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	1811843	08/30/2017	241.92	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1811843	08/30/2017	219.20	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1811843	08/30/2017	205.12	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1811843	08/30/2017	136.32	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1811843	08/30/2017	86.56	PROPERTY MGMT & MAINT	PM11087	0610		SCRAPER, 4", 4' LONG, HILLYARD UNGLH12C
HILLYARD KENTUCKY	1811843	08/30/2017	32.12	PROPERTY MGMT & MAINT	PM11087	0610		SCRAPER, REPLACEMENT BLADES, 4" PK/10, HILLYARD UNGRB10C
HILLYARD KENTUCKY	1811843	08/30/2017	371.70	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	1811843	08/30/2017	358.50	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1811843	08/30/2017	33.00	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1811844	08/30/2017	719.40	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1811844	08/30/2017	719.40	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1811844	08/30/2017	51.28	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1811844	08/30/2017	21.60	PROPERTY MGMT & MAINT	PM11087	0610		HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1811844	08/30/2017	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	1811844	08/30/2017	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	1811844	08/30/2017	71.92	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER HILLYARD #HIL01064
HILLYARD KENTUCKY	1811844	08/30/2017	35.58	PROPERTY MGMT & MAINT	PM11087	0610		WIPES, STAINLESS STEEL WIPES 30 COUNT TUB, CS/6 TUBS HILLYARD HIL01147
HILLYARD KENTUCKY	1811844	08/30/2017	1,038.40	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140
HILLYARD KENTUCKY	1811844	08/30/2017	50.33	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1811844	08/30/2017	27.90	PROPERTY MGMT & MAINT	PM11087	0610		FRAME, DUST MOP 18" LENGTH ALUMINUM FLAT FRAME 6/CS RUBBERMAID #Q560 VR #RUBQ560YW
HILLYARD KENTUCKY	1811844	08/30/2017	33.00	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1811844	08/30/2017	478.00	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1811845	08/30/2017	71.70	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1811845	08/30/2017	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	1811846	08/30/2017	143.40	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1811846	08/30/2017	76.00	PROPERTY MGMT & MAINT	PM11087	0610		SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1811846	08/30/2017	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	1811846	08/30/2017	7.20	PROPERTY MGMT & MAINT	PM11087	0610		HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1811846	08/30/2017	371.70	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	1811846	08/30/2017	22.60	PROPERTY MGMT & MAINT	PM11087	0610		PAD, BUFFING OR LIMITED SPRAY CLEANING 20" 5/CASE HILLYARD/AMERICO #401820 VR #HIL46020
HILLYARD KENTUCKY	1811846	08/30/2017	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	1811846	08/30/2017	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	1811846	08/30/2017	6.60	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1811847	08/30/2017	95.60	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1811847	08/30/2017	92.80	PROPERTY MGMT & MAINT	PM11087	0610		ABSORBENT, VOMIT 12OZ (12 CANS/CASE) FRESH PRODUCTS #SSC-F VR #FRESCF
HILLYARD KENTUCKY	1811847	08/30/2017	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	1811847	08/30/2017	136.32	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1811847	08/30/2017	109.60	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1811847	08/30/2017	13.78	PROPERTY MGMT & MAINT	PM11087	0610		PLUNGER, COMMODE POWER DRAIN PUMP HEAVY DUTY 4 1/2" X 24" CONTINENTAL #520 VR #CON520
HILLYARD KENTUCKY	1811847	08/30/2017	15.10	PROPERTY MGMT & MAINT	PM11087	0610		SCRAPER, 4" W/ERGONOMIC GRIP, HILLYARD UNGSH00C
HILLYARD KENTUCKY	1811847	08/30/2017	26.97	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER HILLYARD #HIL01064
HILLYARD KENTUCKY	1811848	08/30/2017	191.84	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1811848	08/30/2017	223.02	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1811849	08/30/2017	152.00	PROPERTY MGMT & MAINT	PM11087	0610		SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1811849	08/30/2017	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	1811849	08/30/2017	956.00	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1811849	08/30/2017	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	1811849	08/30/2017	129.80	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140
HILLYARD KENTUCKY	1811849	08/30/2017	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	1811849	08/30/2017	102.24	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1811849	08/30/2017	332.91	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, SHOWER/RESTROOM, KAIKBLUICS, GALLON (CS/4)
HILLYARD KENTUCKY	1811849	08/30/2017	39.60	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400

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HILLYARD KENTUCKY	1811849	08/30/2017	39.60	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1811849	08/30/2017	299.75	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1811849	08/30/2017	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	1811850	08/30/2017	15.80	PROPERTY MGMT & MAINT	PM11087	0610		BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1811850	08/30/2017	13.56	PROPERTY MGMT & MAINT	PM11087	0610		BROOM, PUSH 24" HEAD SMOOTH VARNISHED HARDWOOD BLOCK RUBBERMAID #9B02GRY VR #RUB9B02GY
HILLYARD KENTUCKY	1811850	08/30/2017	4.64	PROPERTY MGMT & MAINT	PM11087	0610		BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #6374BK VR #RUB6374BK
HILLYARD KENTUCKY	1811850	08/30/2017	38.95	PROPERTY MGMT & MAINT	PM11087	0610		CLOTH, MICROFIBER GENERAL PURPOSE 12/PKG RUBBERMAID #Q640 VR #RUBQ640GR
HILLYARD KENTUCKY	1811850	08/30/2017	13.05	PROPERTY MGMT & MAINT	PM11087	0610		DEODORIZER, URINAL BLOCK WITH SCREEN HOSPECO #1902 VR #HOS01902
HILLYARD KENTUCKY	1811850	08/30/2017	78.56	PROPERTY MGMT & MAINT	PM11087	0610		DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1811850	08/30/2017	160.80	PROPERTY MGMT & MAINT	PM11087	0610		FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1811850	08/30/2017	5.46	PROPERTY MGMT & MAINT	PM11087	0610		HANDLE, FOR 24" PUSH BROOM RUBBERMAID #6361 VR #RUB6361LQ
HILLYARD KENTUCKY	1811850	08/30/2017	29.52	PROPERTY MGMT & MAINT	PM11087	0610		HANDLE, MOP WET 60" CLAMP TYPE IMPACT #WH60 VR #IMPWH60
HILLYARD KENTUCKY	1811850	08/30/2017	10.80	PROPERTY MGMT & MAINT	PM11087	0610		HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1811850	08/30/2017	11.64	PROPERTY MGMT & MAINT	PM11087	0610		HOLDER, DOODLE BUG GRAY 9 1/2"L X 3 5/8"W IMPACT #2000 VR #IMP2000
HILLYARD KENTUCKY	1811850	08/30/2017	5.58	PROPERTY MGMT & MAINT	PM11087	0610		HANDLE, DOODLE BUG HANDLE 54" RUBBERMAID #6351 VR #RUB6351LQ
HILLYARD KENTUCKY	1811850	08/30/2017	22.60	PROPERTY MGMT & MAINT	PM11087	0610		PAD, SPRAY CLEANING OR DRY BUFFING 20" BUFF RED 5/CASE HILLYARD/AMERICO #404420 VR #HIL42220
HILLYARD KENTUCKY	1811850	08/30/2017	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	1811850	08/30/2017	12.74	PROPERTY MGMT & MAINT	PM11087	0610		SOLUTION, CARPET CLEANING LOW SUDSING LIQUID DRY-CLEANER HILLYARD #HIL00918 VR #HIL0091806
HILLYARD KENTUCKY	1811850	08/30/2017	22.94	PROPERTY MGMT & MAINT	PM11087	0610		SPRAY, DISINFECTANT HARD SURFACE 12/32 OZ BOTTLES/CASE HILLYARD #HIL01011 VR #HIL0101104
HILLYARD KENTUCKY	1811850	08/30/2017	47.80	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1811850	08/30/2017	3.40	PROPERTY MGMT & MAINT	PM11087	0610		TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
HILLYARD KENTUCKY	1811850	08/30/2017	4.40	PROPERTY MGMT & MAINT	PM11087	0610		BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950
HILLYARD KENTUCKY	1811850	08/30/2017	26.97	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER HILLYARD #HIL01064
HILLYARD KENTUCKY	1811850	08/30/2017	76.00	PROPERTY MGMT & MAINT	PM11087	0610		SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003

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HILLYARD KENTUCKY	1811850	08/30/2017	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	1811850	08/30/2017	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	1811850	08/30/2017	59.40	PROPERTY MGMT & MAINT	PM11087	0610		WRINGER, MOP BUCKET DOWNWARD PRESSURE RUBBERMAID #7575 VR #RUB757588YW
HILLYARD KENTUCKY	1811850	08/30/2017	82.08	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	1811851	08/30/2017	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	1811851	08/30/2017	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	1811851	08/30/2017	152.00	PROPERTY MGMT & MAINT	PM11087	0610		SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1811851	08/30/2017	95.60	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1811851	08/30/2017	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	1811851	08/30/2017	102.16	PROPERTY MGMT & MAINT	PM11087	0610		DUSTER, WAND QUICK-CONNECT 21" FLEXIBLE RUBBERMAID HYGEN RUBQ850BK (1 SLEEVE INCLUDED)
HILLYARD KENTUCKY	1812214	08/31/2017	304.00	PROPERTY MGMT & MAINT	PM11087	0610		SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1812214	08/31/2017	77.90	PROPERTY MGMT & MAINT	PM11087	0610		CLOTH, MICROFIBER GENERAL PURPOSE 12/PKG RUBBERMAID #Q640 VR #RUBQ640GR
HILLYARD KENTUCKY	1812214	08/31/2017	33.08	PROPERTY MGMT & MAINT	PM11087	0610		DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1812214	08/31/2017	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	1812214	08/31/2017	39.60	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1812214	08/31/2017	21.60	PROPERTY MGMT & MAINT	PM11087	0610		HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1812214	08/31/2017	22.60	PROPERTY MGMT & MAINT	PM11087	0610		PAD, BUFFING OR LIMITED SPRAY CLEANING 20" 5/CASE HILLYARD/AMERICO #401820 VR #HIL46020
HILLYARD KENTUCKY	1812214	08/31/2017	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	1812214	08/31/2017	21.26	PROPERTY MGMT & MAINT	PM11087	0610		SQUEEGE, NO LESS THAN 12" HAND WINDOW BRASS FRAMEW/REPLACEABLE SINGLE RUBBER BLADE UNGER #GS300 VR#UNGGS300
HILLYARD KENTUCKY	1812214	08/31/2017	495.60	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	1812215	08/31/2017	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	1812215	08/31/2017	15.84	PROPERTY MGMT & MAINT	PM11087	0610		BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950
HILLYARD KENTUCKY	1812215	08/31/2017	128.20	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1812215	08/31/2017	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	1812215	08/31/2017	15.60	PROPERTY MGMT & MAINT	PM11087	0610		HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991
HILLYARD KENTUCKY	1812215	08/31/2017	21.60	PROPERTY MGMT & MAINT	PM11087	0610		HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1812215	08/31/2017	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	1812215	08/31/2017	12.24	PROPERTY MGMT & MAINT	PM11087	0610		TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
HILLYARD KENTUCKY	1812215	08/31/2017	62.76	PROPERTY MGMT & MAINT	PM11087	0610		DEODORIZER, URINAL BLOCK 4OZ 12/PKG HOSPECO #6901 VR #HOS06901
HILLYARD KENTUCKY	1812215	08/31/2017	75.24	PROPERTY MGMT & MAINT	PM11087	0610		HANDLE, DUST MOP 58" LENGTH RUBBERMAID HYGEN #Q750 VR #RUBQ750YW
HILLYARD KENTUCKY	1812216	08/31/2017	359.70	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1812216	08/31/2017	191.20	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1812216	08/31/2017	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	1812216	08/31/2017	31.60	PROPERTY MGMT & MAINT	PM11087	0610		BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1812216	08/31/2017	18.56	PROPERTY MGMT & MAINT	PM11087	0610		BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #6374BK VR #RUB6374BK
HILLYARD KENTUCKY	1812216	08/31/2017	8.82	PROPERTY MGMT & MAINT	PM11087	0610		BRUSH, TOILET BOWL WHITE RUBBERMAID #6310 VR #RUB6310WH
HILLYARD KENTUCKY	1812216	08/31/2017	82.20	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1812216	08/31/2017	31.04	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539
HILLYARD KENTUCKY	1812216	08/31/2017	77.90	PROPERTY MGMT & MAINT	PM11087	0610		CLOTH, MICROFIBER GENERAL PURPOSE 12/PKG RUBBERMAID #Q640 VR #RUBQ640GR
HILLYARD KENTUCKY	1812216	08/31/2017	29.64	PROPERTY MGMT & MAINT	PM11087	0610		HOLDER, TOILET PAPER CHROME PLATED IMPACT #2500 VR #IMP2500
HILLYARD KENTUCKY	1812216	08/31/2017	33.90	PROPERTY MGMT & MAINT	PM11087	0610		PAD, BUFFING OR LIMITED SPRAY CLEANING 20" 5/CASE HILLYARD/AMERICO #401820 VR #HIL46020
HILLYARD KENTUCKY	1812216	08/31/2017	273.60	PROPERTY MGMT & MAINT	PM11087	0610		SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1812216	08/31/2017	301.98	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1812216	08/31/2017	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

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HILLYARD KENTUCKY	1812216	08/31/2017	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	1812216	08/31/2017	198.48	PROPERTY MGMT & MAINT	PM11087	0610		DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1812216	08/31/2017	59.40	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1812216	08/31/2017	107.88	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER HILLYARD #HIL01064
HILLYARD KENTUCKY	1812216	08/31/2017	71.16	PROPERTY MGMT & MAINT	PM11087	0610		WIPES, STAINLESS STEEL WIPES 30 COUNT TUB, CS/6 TUBS HILLYARD HIL01147
HILLYARD KENTUCKY	1812217	08/31/2017	15.80	PROPERTY MGMT & MAINT	PM11087	0610		BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1812217	08/31/2017	179.48	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1812217	08/31/2017	191.80	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1812217	08/31/2017	211.68	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1812217	08/31/2017	238.56	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1812217	08/31/2017	38.95	PROPERTY MGMT & MAINT	PM11087	0610		CLOTH, MICROFIBER GENERAL PURPOSE 12/PKG RUBBERMAID #Q640 VR #RUBQ640GR
HILLYARD KENTUCKY	1812217	08/31/2017	21.26	PROPERTY MGMT & MAINT	PM11087	0610		SQUEEGE, NO LESS THAN 12" HAND WINDOW BRASS FRAMEW/REPLACEABLE SINGLE RUBBER BLADE UNGER #GS300 VR#UNGGS300
HILLYARD KENTUCKY	1812217	08/31/2017	334.60	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1812217	08/31/2017	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	1812217	08/31/2017	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	1812218	08/31/2017	92.80	PROPERTY MGMT & MAINT	PM11087	0610		ABSORBENT, VOMIT 12OZ (12 CANS/CASE) FRESH PRODUCTS #SSC-F VR #FRESCF
HILLYARD KENTUCKY	1812218	08/31/2017	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	1812218	08/31/2017	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	1812218	08/31/2017	285.40	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1812218	08/31/2017	11.60	PROPERTY MGMT & MAINT	PM11087	0610		BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #6374BK VR #RUB6374BK
HILLYARD KENTUCKY	1812218	08/31/2017	172.45	PROPERTY MGMT & MAINT	PM11087	0610		BRUSH, SWIVEL SCRUB 8", CS/12 HILLYARD CSM36531027
HILLYARD KENTUCKY	1812218	08/31/2017	10.45	PROPERTY MGMT & MAINT	PM11087	0610		BRUSH, UTILITY TOOTHBRUSH 7" HILLYARD CSM4067400
HILLYARD KENTUCKY	1812218	08/31/2017	453.60	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025

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HILLYARD KENTUCKY	1812218	08/31/2017	274.00	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1812218	08/31/2017	340.80	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1812218	08/31/2017	82.70	PROPERTY MGMT & MAINT	PM11087	0610		DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1812218	08/31/2017	39.28	PROPERTY MGMT & MAINT	PM11087	0610		DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1812218	08/31/2017	108.00	PROPERTY MGMT & MAINT	PM11087	0610		DUSTER, SLEEVE REPLACEMENT MICRO-FIBER 6/PACK RUBBERMAID #Q851 VR #RUBQ851GR
HILLYARD KENTUCKY	1812218	08/31/2017	76.62	PROPERTY MGMT & MAINT	PM11087	0610		DUSTER, WAND QUICK-CONNECT 21" FLEXIBLE RUBBERMAID HYGEN RUBQ850BK (1 SLEEVE INCLUDED)
HILLYARD KENTUCKY	1812218	08/31/2017	41.85	PROPERTY MGMT & MAINT	PM11087	0610		FRAME, DUST MOP 18" LENGTH ALUMINUM FLAT FRAME 6/CS RUBBERMAID #Q560 VR #RUBQ560YW
HILLYARD KENTUCKY	1812218	08/31/2017	66.00	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1812218	08/31/2017	66.00	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1812218	08/31/2017	31.85	PROPERTY MGMT & MAINT	PM11087	0610		SOLUTION, CARPET CLEANING LOW SUDSING LIQUID DRY-CLEANER HILLYARD #HIL00918 VR #HIL0091806
HILLYARD KENTUCKY	1812218	08/31/2017	191.20	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1812218	08/31/2017	100.66	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1812218	08/31/2017	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	1812218	08/31/2017	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	1812218	08/31/2017	71.16	PROPERTY MGMT & MAINT	PM11087	0610		WIPES, STAINLESS STEEL WIPES 30 COUNT TUB, CS/6 TUBS HILLYARD HIL01147
HILLYARD KENTUCKY	1812218	08/31/2017	59.40	PROPERTY MGMT & MAINT	PM11087	0610		WRINGER, MOP BUCKET DOWNWARD PRESSURE RUBBERMAID #7575 VR #RUB757588YW
HILLYARD KENTUCKY	1812218	08/31/2017	36.50	PROPERTY MGMT & MAINT	PM11087	0610		BUCKET, MOP ON CASTERS RUBBERMAID #7570-88YEL VR #RUB757088YW
HILLYARD KENTUCKY	1812219	08/31/2017	143.40	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1812219	08/31/2017	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	1812220	08/31/2017	17.50	PROPERTY MGMT & MAINT	PM11087	0610		DUST, MOP MICROFIBER 18" LENGTH 100% MICROFIBER HIGH PILE AND LOOP FRINGE RUBBERMAID #Q418 VR #RUBQ418GR
HILLYARD KENTUCKY	1812220	08/31/2017	107.20	PROPERTY MGMT & MAINT	PM11087	0610		FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1812220	08/31/2017	27.90	PROPERTY MGMT & MAINT	PM11087	0610		FRAME, DUST MOP 18" LENGTH ALUMINUM FLAT FRAME 6/CS RUBBERMAID #Q560 VR #RUBQ560YW
HILLYARD KENTUCKY	1812220	08/31/2017	10.40	PROPERTY MGMT & MAINT	PM11087	0610		HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991

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HILLYARD KENTUCKY	1812220	08/31/2017	14.40	PROPERTY MGMT & MAINT	PM11087	0610		HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1812220	08/31/2017	25.52	PROPERTY MGMT & MAINT	PM11087	0610		PAD, SOIL-SORB CARPET CLEANING BONNET 19" DEEP ACTION HILLYARD #HIL49919
HILLYARD KENTUCKY	1812220	08/31/2017	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	1812220	08/31/2017	5.88	PROPERTY MGMT & MAINT	PM11087	0610		BRUSH, TOILET BOWL WHITE RUBBERMAID #6310 VR #RUB6310WH
HILLYARD KENTUCKY	1812220	08/31/2017	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	1812221	08/31/2017	47.40	PROPERTY MGMT & MAINT	PM11087	0610		BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1812221	08/31/2017	43.20	PROPERTY MGMT & MAINT	PM11087	0610		HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1812221	08/31/2017	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	1812221	08/31/2017	0.00	PROPERTY MGMT & MAINT	PM11087	0610		KIT, HIL99705 ARSENAL 1 PORTABLE WITH HOSE (HAND HELD) (NO COST)
HILLYARD KENTUCKY	1812221	08/31/2017	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	1812221	08/31/2017	21.06	PROPERTY MGMT & MAINT	PM11087	0610		LINER, PAPER WAXED HOSPECO #6141 VR HOS6141
HILLYARD KENTUCKY	1812221	08/31/2017	478.00	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1812221	08/31/2017	66.00	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1812221	08/31/2017	100.66	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1812221	08/31/2017	127.40	PROPERTY MGMT & MAINT	PM11087	0610		SOLUTION, CARPET CLEANING LOW SUDSING LIQUID DRY-CLEANER HILLYARD #HIL00918 VR #HIL0091806
HILLYARD KENTUCKY	1812222	08/31/2017	6.60	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1812222	08/31/2017	13.20	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, MEDIUM 100% LATEX FREE NITRILE REUSABLE ONE-PAIR TRADEX #NTL650/HDG
HILLYARD KENTUCKY	1812222	08/31/2017	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	1812222	08/31/2017	119.50	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1812222	08/31/2017	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	1812222	08/31/2017	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	1812222	08/31/2017	152.00	PROPERTY MGMT & MAINT	PM11087	0610		SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003

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HILLYARD KENTUCKY	1812222	08/31/2017	49.62	PROPERTY MGMT & MAINT	PM11087	0610		DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1812222	08/31/2017	128.20	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1812222	08/31/2017	151.20	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1812223	08/31/2017	10.96	PROPERTY MGMT & MAINT	PM11087	0610		CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR CONTINENTAL #4114 VR #CON4114BE
HILLYARD KENTUCKY	1812223	08/31/2017	59.90	PROPERTY MGMT & MAINT	PM11087	0610		DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMS919370
HILLYARD KENTUCKY	1812223	08/31/2017	33.87	PROPERTY MGMT & MAINT	PM11087	0610		DUST, MOP MICROFIBER 24" RUBBERMAID #Q426 VR #RUBQ426GR
HILLYARD KENTUCKY	1812223	08/31/2017	9.88	PROPERTY MGMT & MAINT	PM11087	0610		HOLDER, TOILET PAPER CHROME PLATED IMPACT #2500 VR #IMP2500
HILLYARD KENTUCKY	1812223	08/31/2017	3.85	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	1812223	08/31/2017	91.68	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	1812223	08/31/2017	0.74	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, X-LARGE 100% LATEX FREE NITRILE REUSABLE ONE-PAIR TRADEX #NTL650/HDG
HILLYARD KENTUCKY	1812223	08/31/2017	3.30	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1812223	08/31/2017	3.60	PROPERTY MGMT & MAINT	PM11087	0610		HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1812223	08/31/2017	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	1812223	08/31/2017	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	1812223	08/31/2017	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	1812223	08/31/2017	239.00	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1812224	08/31/2017	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	1812224	08/31/2017	143.40	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1812224	08/31/2017	66.16	PROPERTY MGMT & MAINT	PM11087	0610		DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1812224	08/31/2017	536.00	PROPERTY MGMT & MAINT	PM11087	0610		FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1812224	08/31/2017	50.33	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221

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HILLYARD KENTUCKY	1812224	08/31/2017	38.95	PROPERTY MGMT & MAINT	PM11087	0610		CLOTH, MICROFIBER GENERAL PURPOSE 12/PKG RUBBERMAID #Q640 VR #RUBQ640GR
HILLYARD KENTUCKY	1812224	08/31/2017	22.60	PROPERTY MGMT & MAINT	PM11087	0610		PAD, BUFFING OR LIMITED SPRAY CLEANING 20" 5/CASE HILLYARD/AMERICO #401820 VR #HIL46020
HILLYARD KENTUCKY	1812225	08/31/2017	68.16	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1812225	08/31/2017	19.80	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1812225	08/31/2017	19.80	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1812225	08/31/2017	359.70	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1812225	08/31/2017	19.64	PROPERTY MGMT & MAINT	PM11087	0610		DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1812225	08/31/2017	14.40	PROPERTY MGMT & MAINT	PM11087	0610		HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1812225	08/31/2017	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	1812225	08/31/2017	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	1812225	08/31/2017	478.00	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1812225	08/31/2017	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	1812225	08/31/2017	20.92	PROPERTY MGMT & MAINT	PM11087	0610		DEODORIZER, URINAL BLOCK 4OZ 12/PKG HOSPECO #6901 VR #HOS06901
HILLYARD KENTUCKY	1812225	08/31/2017	45.88	PROPERTY MGMT & MAINT	PM11087	0610		SPRAY, DISINFECTANT HARD SURFACE 12/32 OZ BOTTLES/CASE HILLYARD #HIL01011 VR #HIL0101104
HILLYARD KENTUCKY	1812225	08/31/2017	54.80	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1812648	09/01/2017	119.50	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1812648	09/01/2017	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	1812648	09/01/2017	26.00	PROPERTY MGMT & MAINT	PM11087	0610		HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991
HILLYARD KENTUCKY	1812649	09/01/2017	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	1812649	09/01/2017	119.50	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1812649	09/01/2017	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	1812649	09/01/2017	152.00	PROPERTY MGMT & MAINT	PM11087	0610		SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1812649	09/01/2017	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

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HILLYARD KENTUCKY	1812649	09/01/2017	66.00	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1812649	09/01/2017	66.00	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1812649	09/01/2017	66.00	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1812649	09/01/2017	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	1812649	09/01/2017	35.97	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1812649	09/01/2017	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	1812649	09/01/2017	13.92	PROPERTY MGMT & MAINT	PM11087	0610		BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #6374BK VR #RUB6374BK
HILLYARD KENTUCKY	1812649	09/01/2017	23.70	PROPERTY MGMT & MAINT	PM11087	0610		BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1812650	09/01/2017	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	1812650	09/01/2017	573.60	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1812650	09/01/2017	456.00	PROPERTY MGMT & MAINT	PM11087	0610		SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1812651	09/01/2017	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	1812651	09/01/2017	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	1812651	09/01/2017	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	1812651	09/01/2017	33.08	PROPERTY MGMT & MAINT	PM11087	0610		DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1812651	09/01/2017	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	1812651	09/01/2017	11.80	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	1812651	09/01/2017	191.20	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1812651	09/01/2017	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	1812651	09/01/2017	32.88	PROPERTY MGMT & MAINT	PM11087	0610		CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR CONTINENTAL #4114 VR #CON4114BE

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HILLYARD KENTUCKY	1812652	09/01/2017	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	1812652	09/01/2017	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	1812652	09/01/2017	136.32	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1812652	09/01/2017	212.80	PROPERTY MGMT & MAINT	PM11087	0610		SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1812652	09/01/2017	239.00	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1812652	09/01/2017	322.14	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1812653	09/01/2017	29.52	PROPERTY MGMT & MAINT	PM11087	0610		HANDLE, MOP WET 60" CLAMP TYPE IMPACT #WH60 VR #IMPWH60
HILLYARD KENTUCKY	1812653	09/01/2017	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	1812653	09/01/2017	33.00	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1812653	09/01/2017	15.69	PROPERTY MGMT & MAINT	PM11087	0610		DEODORIZER, URINAL BLOCK 4OZ 12/PKG HOSPECO #6901 VR #HOS06901
HILLYARD KENTUCKY	1812653	09/01/2017	15.60	PROPERTY MGMT & MAINT	PM11087	0610		HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991
HILLYARD KENTUCKY	1812653	09/01/2017	15.80	PROPERTY MGMT & MAINT	PM11087	0610		BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1812653	09/01/2017	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	1812653	09/01/2017	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	1812653	09/01/2017	304.00	PROPERTY MGMT & MAINT	PM11087	0610		SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1812653	09/01/2017	239.00	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1812653	09/01/2017	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	1812653	09/01/2017	38.95	PROPERTY MGMT & MAINT	PM11087	0610		CLOTH, MICROFIBER GENERAL PURPOSE 12/PKG RUBBERMAID #Q640 VR #RUBQ640GR
HILLYARD KENTUCKY	1812653	09/01/2017	26.97	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER HILLYARD #HIL01064
HILLYARD KENTUCKY	1812653	09/01/2017	92.80	PROPERTY MGMT & MAINT	PM11087	0610		ABSORBENT, VOMIT 12OZ (12 CANS/CASE) FRESH PRODUCTS #SSC-F VR #FRESCF
HILLYARD KENTUCKY	1812653	09/01/2017	120.96	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1812653	09/01/2017	109.60	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1812653	09/01/2017	102.56	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1812653	09/01/2017	136.32	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925

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HILLYARD KENTUCKY	1812654	09/01/2017	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	1812654	09/01/2017	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	1812654	09/01/2017	152.00	PROPERTY MGMT & MAINT	PM11087	0610		SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1812654	09/01/2017	191.20	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1812654	09/01/2017	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	1812655	09/01/2017	92.80	PROPERTY MGMT & MAINT	PM11087	0610		ABSORBENT, VOMIT 12OZ (12 CANS/CASE) FRESH PRODUCTS #SSC-F VR #FRESCF
HILLYARD KENTUCKY	1812655	09/01/2017	34.08	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1812655	09/01/2017	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	1812655	09/01/2017	119.50	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1812655	09/01/2017	33.00	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1812655	09/01/2017	36.00	PROPERTY MGMT & MAINT	PM11087	0610		DUSTER, SLEEVE REPLACEMENT MICRO-FIBER 6/PACK RUBBERMAID #Q851 VR #RUBQ851GR
HILLYARD KENTUCKY	1812655	09/01/2017	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	1812655	09/01/2017	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	1812655	09/01/2017	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	1812655	09/01/2017	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	1812656	09/01/2017	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	1812656	09/01/2017	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	1812656	09/01/2017	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	1812656	09/01/2017	15.52	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539
HILLYARD KENTUCKY	1812656	09/01/2017	102.56	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1812656	09/01/2017	136.32	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1812656	09/01/2017	120.96	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025

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HILLYARD KENTUCKY	1812656	09/01/2017	109.60	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1812656	09/01/2017	11.30	PROPERTY MGMT & MAINT	PM11087	0610		PAD, BUFFING OR LIMITED SPRAY CLEANING 20" 5/CASE HILLYARD/AMERICO #401820 VR #HIL46020
HILLYARD KENTUCKY	1812656	09/01/2017	121.60	PROPERTY MGMT & MAINT	PM11087	0610		SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1812656	09/01/2017	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	1812656	09/01/2017	143.40	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1812656	09/01/2017	24.86	PROPERTY MGMT & MAINT	PM11087	0610		COVER, TOILET SEAT DISPOSABLE 20 PKG/CS TRADEX #TSC5000
HILLYARD KENTUCKY	1812656	09/01/2017	33.00	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1812656	09/01/2017	33.00	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1812656	09/01/2017	15.69	PROPERTY MGMT & MAINT	PM11087	0610		DEODORIZER, URINAL BLOCK 4OZ 12/PKG HOSPECO #6901 VR #HOS06901
HILLYARD KENTUCKY	1812656	09/01/2017	8.95	PROPERTY MGMT & MAINT	PM11087	0610		PAD, 12" BLACK STRIP, CS/5, HILLYARD HIL42712
HILLYARD KENTUCKY	1812656	09/01/2017	11.30	PROPERTY MGMT & MAINT	PM11087	0610		PAD, BUFFING OR LIMITED SPRAY CLEANING 20" BURNISH BEIGE 5/CASE HILLYARD/AMERICO #401520 HIL42520
HILLYARD KENTUCKY	1812656	09/01/2017	45.16	PROPERTY MGMT & MAINT	PM11087	0610		DUST, MOP MICROFIBER 24" RUBBERMAID #Q426 VR #RUBQ426GR
HILLYARD KENTUCKY	1812656	09/01/2017	16.20	PROPERTY MGMT & MAINT	PM11087	0610		FRAME, DUST MOP 24" LENGTH ALUMINUM FLAT FRAME RUBBERMAID #Q570 VR #RUBQ570YW
HILLYARD KENTUCKY	1812657	09/01/2017	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	1812657	09/01/2017	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	1812657	09/01/2017	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	1812657	09/01/2017	25.64	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1812657	09/01/2017	34.08	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1812657	09/01/2017	32.88	PROPERTY MGMT & MAINT	PM11087	0610		CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR CONTINENTAL #4114 VR #CON4114BE
HILLYARD KENTUCKY	1812657	09/01/2017	91.20	PROPERTY MGMT & MAINT	PM11087	0610		SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1812657	09/01/2017	95.60	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1812657	09/01/2017	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	1812657	09/01/2017	26.97	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER HILLYARD #HIL01064

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HILLYARD KENTUCKY	1812658	09/01/2017	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	1812658	09/01/2017	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	1812658	09/01/2017	332.00	PROPERTY MGMT & MAINT	PM11087	0610		CONTAINER, TRASH MOLDED SQUARE 35 GAL CONTINENTAL #5735 VR #CON5735BK
HILLYARD KENTUCKY	1812658	09/01/2017	25.48	PROPERTY MGMT & MAINT	PM11087	0610		SOLUTION, CARPET CLEANING LOW SUDSING LIQUID DRY-CLEANER HILLYARD #HIL00918 VR #HIL0091806
HILLYARD KENTUCKY	1812658	09/01/2017	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	1812658	09/01/2017	50.33	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1812658	09/01/2017	39.28	PROPERTY MGMT & MAINT	PM11087	0610		DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1812658	09/01/2017	51.08	PROPERTY MGMT & MAINT	PM11087	0610		DUSTER, WAND QUICK-CONNECT 21" FLEXIBLE RUBBERMAID HYGEN RUBQ850BK (1 SLEEVE INCLUDED)
HILLYARD KENTUCKY	1812658	09/01/2017	35.58	PROPERTY MGMT & MAINT	PM11087	0610		WIPES, STAINLESS STEEL WIPES 30 COUNT TUB, CS/6 TUBS HILLYARD HIL01147
HILLYARD KENTUCKY	1812658	09/01/2017	152.00	PROPERTY MGMT & MAINT	PM11087	0610		SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1812658	09/01/2017	48.68	PROPERTY MGMT & MAINT	PM11087	0610		FRAME, DUST MOP 60" LENGTH ALUMINUM FLAT FRAME RUBBERMAID #Q595 VR #RUBQ595YW
HILLYARD KENTUCKY	1812658	09/01/2017	46.18	PROPERTY MGMT & MAINT	PM11087	0610		DUST, MOP MICROFIBER 60" RUBBERMAID #Q460 VR #RUBQ460GR
HILLYARD KENTUCKY	1812658	09/01/2017	12.54	PROPERTY MGMT & MAINT	PM11087	0610		HANDLE, DUST MOP 58" LENGTH RUBBERMAID HYGEN #Q750 VR #RUBQ750YW
HILLYARD KENTUCKY	1812658	09/01/2017	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	1812658	09/01/2017	49.62	PROPERTY MGMT & MAINT	PM11087	0610		CONTINENTAL #912BK VR #CON912BK DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1812659	09/01/2017	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	1812659	09/01/2017	33.90	PROPERTY MGMT & MAINT	PM11087	0610		PAD, BUFFING OR LIMITED SPRAY CLEANING 20" BURNISH BEIGE 5/CASE HILLYARD/AMERICO #401520 HIL42520
HILLYARD KENTUCKY	1812659	09/01/2017	55.80	PROPERTY MGMT & MAINT	PM11087	0610		FRAME, DUST MOP 18" LENGTH ALUMINUM FLAT FRAME 6/CS RUBBERMAID #Q560 VR #RUBQ560YW
HILLYARD KENTUCKY	1812659	09/01/2017	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	1812659	09/01/2017	25.08	PROPERTY MGMT & MAINT	PM11087	0610		HANDLE, DUST MOP 58" LENGTH RUBBERMAID HYGEN #Q750 VR #RUBQ750YW
HILLYARD KENTUCKY	1812660	09/01/2017	19.75	PROPERTY MGMT & MAINT	PM11087	0610		BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1812660	09/01/2017	68.16	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925

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HILLYARD KENTUCKY	1812660	09/01/2017	77.90	PROPERTY MGMT & MAINT	PM11087	0610		CLOTH, MICROFIBER GENERAL PURPOSE 12/PKG RUBBERMAID #Q640 VR #RUBQ640GR
HILLYARD KENTUCKY	1812660	09/01/2017	29.95	PROPERTY MGMT & MAINT	PM11087	0610		DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMS919370
HILLYARD KENTUCKY	1812660	09/01/2017	81.00	PROPERTY MGMT & MAINT	PM11087	0610		FRAME, DUST MOP 24" LENGTH ALUMINUM FLAT FRAME RUBBERMAID #Q570 VR #RUBQ570YW
HILLYARD KENTUCKY	1812660	09/01/2017	13.00	PROPERTY MGMT & MAINT	PM11087	0610		HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991
HILLYARD KENTUCKY	1812660	09/01/2017	18.00	PROPERTY MGMT & MAINT	PM11087	0610		HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1812660	09/01/2017	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	1812660	09/01/2017	45.60	PROPERTY MGMT & MAINT	PM11087	0610		SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1812660	09/01/2017	22.94	PROPERTY MGMT & MAINT	PM11087	0610		SPRAY, DISINFECTANT HARD SURFACE 12/32 OZ BOTTLES/CASE HILLYARD #HIL01011 VR #HIL0101104
HILLYARD KENTUCKY	1812660	09/01/2017	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	1812660	09/01/2017	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	1812660	09/01/2017	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	1812660	09/01/2017	35.58	PROPERTY MGMT & MAINT	PM11087	0610		WIPES, STAINLESS STEEL WIPES 30 COUNT TUB, CS/6 TUBS HILLYARD HIL01147
HILLYARD KENTUCKY	1812660	09/01/2017	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	1812661	09/01/2017	90.72	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1812661	09/01/2017	82.20	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1812661	09/01/2017	102.56	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1812661	09/01/2017	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	1812661	09/01/2017	167.20	PROPERTY MGMT & MAINT	PM11087	0610		SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1812661	09/01/2017	73.00	PROPERTY MGMT & MAINT	PM11087	0610		BUCKET, MOP ON CASTERS RUBBERMAID #7570-88YEL VR #RUB757088YW
HILLYARD KENTUCKY	1812661	09/01/2017	118.80	PROPERTY MGMT & MAINT	PM11087	0610		WRINGER, MOP BUCKET DOWNWARD PRESSURE RUBBERMAID #7575 VR #RUB757588YW
HILLYARD KENTUCKY	1812661	09/01/2017	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	1812661	09/01/2017	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	1812661	09/01/2017	16.50	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400

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HILLYARD KENTUCKY	1812661	09/01/2017	89.90	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER HILLYARD #HIL01064
HILLYARD KENTUCKY	1812661	09/01/2017	47.80	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1812662	09/01/2017	4.64	PROPERTY MGMT & MAINT	PM11087	0610		BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #6374BK VR #RUB6374BK
HILLYARD KENTUCKY	1812662	09/01/2017	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	1812662	09/01/2017	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	1812662	09/01/2017	60.48	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1812662	09/01/2017	54.80	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1812662	09/01/2017	51.28	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1812662	09/01/2017	68.16	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1812662	09/01/2017	33.08	PROPERTY MGMT & MAINT	PM11087	0610		DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1812662	09/01/2017	10.46	PROPERTY MGMT & MAINT	PM11087	0610		DEODORIZER, URINAL BLOCK 4OZ 12/PKG HOSPECO #6901 VR #HOS06901
HILLYARD KENTUCKY	1812662	09/01/2017	9.90	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1812662	09/01/2017	9.90	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1812662	09/01/2017	3.98	PROPERTY MGMT & MAINT	PM11087	0610		PAD, SCRUB HEAVY DUTY 6" X 9" 10 PADS/BOX HILLYARD/AMERICO #510125 VR #HIL28940
HILLYARD KENTUCKY	1812662	09/01/2017	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	1812662	09/01/2017	119.50	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1812662	09/01/2017	8.99	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER HILLYARD #HIL01064
HILLYARD KENTUCKY	1812663	09/01/2017	167.30	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1812663	09/01/2017	182.40	PROPERTY MGMT & MAINT	PM11087	0610		SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1812663	09/01/2017	151.20	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1812952	09/06/2017	5.88	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BRUSH, TOILET BOWL WHITE RUBBERMAID #6310 VR #RUB6310WH
HILLYARD KENTUCKY	1812952	09/06/2017	67.74	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DUST, MOP MICROFIBER 24" RUBBERMAID #Q426 VR #RUBQ426GR
HILLYARD KENTUCKY	1812952	09/06/2017	69.27	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DUST, MOP MICROFIBER 60" RUBBERMAID #Q460 VR #RUBQ460GR
HILLYARD KENTUCKY	1812952	09/06/2017	118.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	WRINGER, MOP BUCKET DOWNWARD PRESSURE RUBBERMAID #7575 VR #RUB757588YW

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HILLYARD KENTUCKY	1812952	09/06/2017	77.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLOTH, MICROFIBER GENERAL PURPOSE 12/PKG RUBBERMAID #Q640 VR #RUBQ640GR
HILLYARD KENTUCKY	1812952	09/06/2017	201.32	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1812952	09/06/2017	95.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1812952	09/06/2017	247.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1812953	09/06/2017	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	1812953	09/06/2017	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	1812953	09/06/2017	49.62	PROPERTY MGMT & MAINT	PM11087	0610		DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1812953	09/06/2017	138.54	PROPERTY MGMT & MAINT	PM11087	0610		DUST, MOP MICROFIBER 60" RUBBERMAID #Q460 VR #RUBQ460GR
HILLYARD KENTUCKY	1812953	09/06/2017	39.60	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1812953	09/06/2017	22.14	PROPERTY MGMT & MAINT	PM11087	0610		HANDLE, MOP WET 60" CLAMP TYPE IMPACT #WH60 VR #IMPWH60
HILLYARD KENTUCKY	1812953	09/06/2017	11.30	PROPERTY MGMT & MAINT	PM11087	0610		PAD, BUFFING OR LIMITED SPRAY CLEANING 20" 5/CASE HILLYARD/AMERICO #401820 VR #HIL46020
HILLYARD KENTUCKY	1812953	09/06/2017	22.60	PROPERTY MGMT & MAINT	PM11087	0610		PAD, BUFFING OR LIMITED SPRAY CLEANING 20" BURNISH BEIGE 5/CASE HILLYARD/AMERICO #401520 HIL42520
HILLYARD KENTUCKY	1812953	09/06/2017	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	1812953	09/06/2017	91.20	PROPERTY MGMT & MAINT	PM11087	0610		SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1812953	09/06/2017	119.50	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1812953	09/06/2017	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	1812954	09/06/2017	43.75	PROPERTY MGMT & MAINT	PM11087	0610		DUST, MOP MICROFIBER 18" LENGTH 100% MICROFIBER HIGH PILE AND LOOP FRINGE RUBBERMAID #Q418 VR #RUBQ418GR
HILLYARD KENTUCKY	1812954	09/06/2017	56.45	PROPERTY MGMT & MAINT	PM11087	0610		DUST, MOP MICROFIBER 24" RUBBERMAID #Q426 VR #RUBQ426GR
HILLYARD KENTUCKY	1812954	09/06/2017	69.27	PROPERTY MGMT & MAINT	PM11087	0610		DUST, MOP MICROFIBER 60" RUBBERMAID #Q460 VR #RUBQ460GR
HILLYARD KENTUCKY	1812954	09/06/2017	41.85	PROPERTY MGMT & MAINT	PM11087	0610		FRAME, DUST MOP 18" LENGTH ALUMINUM FLAT FRAME 6/CS RUBBERMAID #Q560 VR #RUBQ560YW
HILLYARD KENTUCKY	1812954	09/06/2017	48.60	PROPERTY MGMT & MAINT	PM11087	0610		FRAME, DUST MOP 24" LENGTH ALUMINUM FLAT FRAME RUBBERMAID #Q570 VR #RUBQ570YW
HILLYARD KENTUCKY	1812954	09/06/2017	73.02	PROPERTY MGMT & MAINT	PM11087	0610		FRAME, DUST MOP 60" LENGTH ALUMINUM FLAT FRAME RUBBERMAID #Q595 VR #RUBQ595YW

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HILLYARD KENTUCKY	1812954	09/06/2017	62.70	PROPERTY MGMT & MAINT	PM11087	0610		HANDLE, DUST MOP 58" LENGTH RUBBERMAID HYGEN #Q750 VR #RUBQ750YW
HILLYARD KENTUCKY	1812954	09/06/2017	42.20	PROPERTY MGMT & MAINT	PM11087	0610		HEAD, MOD, 18" FLAT FINISH, HILLYARD RUBE052WH
HILLYARD KENTUCKY	1812954	09/06/2017	94.26	PROPERTY MGMT & MAINT	PM11087	0610		PAD, 18" WHITE/BLUE MICROFIBER, CS/6 HILLYARD RUBQ800WH
HILLYARD KENTUCKY	1812954	09/06/2017	29.50	PROPERTY MGMT & MAINT	PM11087	0610		PAN, DUST LOBBY PLASTIC HOPPER WITH STRONG ALUMINUM HANDLE 39 1/2" X 12" X 11"
HILLYARD KENTUCKY	1812954	09/06/2017	16.06	PROPERTY MGMT & MAINT	PM11087	0610		CONTINENTAL #912BK VR #CON912BK SCRAPER, REPLACEMENT BLADES, 4" PK/10, HILLYARD UNGRB10C
HILLYARD KENTUCKY	1812954	09/06/2017	43.28	PROPERTY MGMT & MAINT	PM11087	0610		SCRAPER, 4", 4' LONG, HILLYARD UNGLH12C
HILLYARD KENTUCKY	1812954	09/06/2017	33.00	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1812954	09/06/2017	100.66	PROPERTY MGMT & MAINT	PM11087	0610		TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1812954	09/06/2017	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	1812954	09/06/2017	77.90	PROPERTY MGMT & MAINT	PM11087	0610		CLOTH, MICROFIBER GENERAL PURPOSE 12/PKG RUBBERMAID #Q640 VR #RUBQ640GR
HILLYARD KENTUCKY	1812954	09/06/2017	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	1812955	09/06/2017	38.95	PROPERTY MGMT & MAINT	PM11087	0610		CLOTH, MICROFIBER GENERAL PURPOSE 12/PKG RUBBERMAID #Q640 VR #RUBQ640GR
HILLYARD KENTUCKY	1812955	09/06/2017	26.00	PROPERTY MGMT & MAINT	PM11087	0610		HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991
HILLYARD KENTUCKY	1812955	09/06/2017	36.00	PROPERTY MGMT & MAINT	PM11087	0610		HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1812955	09/06/2017	8.80	PROPERTY MGMT & MAINT	PM11087	0610		BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950
HILLYARD KENTUCKY	1812955	09/06/2017	36.90	PROPERTY MGMT & MAINT	PM11087	0610		HANDLE, MOP WET 60" CLAMP TYPE IMPACT #WH60 VR #IMPWH60
HILLYARD KENTUCKY	1812955	09/06/2017	3.98	PROPERTY MGMT & MAINT	PM11087	0610		PAD, SCRUB HEAVY DUTY 6" X 9" 10 PADS/BOX HILLYARD/AMERICO #510125 VR #HIL28940
HILLYARD KENTUCKY	1812955	09/06/2017	22.94	PROPERTY MGMT & MAINT	PM11087	0610		SPRAY, DISINFECTANT HARD SURFACE 12/32 OZ BOTTLES/CASE HILLYARD #HIL01011 VR #HIL0101104
HILLYARD KENTUCKY	1812955	09/06/2017	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	1812955	09/06/2017	31.04	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539
HILLYARD KENTUCKY	1812955	09/06/2017	11.60	PROPERTY MGMT & MAINT	PM11087	0610		BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #6374BK VR #RUB6374BK
HILLYARD KENTUCKY	1812955	09/06/2017	32.88	PROPERTY MGMT & MAINT	PM11087	0610		CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR CONTINENTAL #4114 VR #CON4114BE
HILLYARD KENTUCKY	1812955	09/06/2017	19.64	PROPERTY MGMT & MAINT	PM11087	0610		DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1812955	09/06/2017	76.00	PROPERTY MGMT & MAINT	PM11087	0610		SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1812955	09/06/2017	239.00	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535

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HILLYARD KENTUCKY	1812955	09/06/2017	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	1812956	09/06/2017	67.80	PROPERTY MGMT & MAINT	PM11087	0610		PAD, BUFFING OR LIMITED SPRAY CLEANING 20" BURNISH BEIGE 5/CASE HILLYARD/AMERICO #401520 HIL42520
HILLYARD KENTUCKY	1812956	09/06/2017	114.16	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1812956	09/06/2017	155.87	PROPERTY MGMT & MAINT	PM11087	0610		BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1812956	09/06/2017	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	1812956	09/06/2017	15.69	PROPERTY MGMT & MAINT	PM11087	0610		DEODORIZER, URINAL BLOCK 4OZ 12/PKG HOSPECO #6901 VR #HOS06901
HILLYARD KENTUCKY	1812956	09/06/2017	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	1812956	09/06/2017	82.20	PROPERTY MGMT & MAINT	PM11087	0610		CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR CONTINENTAL #4114 VR #CON4114BE
HILLYARD KENTUCKY	1812956	09/06/2017	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	1812957	09/06/2017	95.60	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1812957	09/06/2017	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	1812958	09/06/2017	128.20	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1812958	09/06/2017	121.60	PROPERTY MGMT & MAINT	PM11087	0610		SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1812958	09/06/2017	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	1812958	09/06/2017	21.64	PROPERTY MGMT & MAINT	PM11087	0610		SCRAPER, 4", 4' LONG, HILLYARD UNGLH12C
HILLYARD KENTUCKY	1812959	09/06/2017	81.00	PROPERTY MGMT & MAINT	PM11087	0610		FRAME, DUST MOP 24" LENGTH ALUMINUM FLAT FRAME RUBBERMAID #Q570 VR #RUBQ570YW
HILLYARD KENTUCKY	1812959	09/06/2017	48.68	PROPERTY MGMT & MAINT	PM11087	0610		FRAME, DUST MOP 60" LENGTH ALUMINUM FLAT FRAME RUBBERMAID #Q595 VR #RUBQ595YW
HILLYARD KENTUCKY	1812959	09/06/2017	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	1812959	09/06/2017	35.58	PROPERTY MGMT & MAINT	PM11087	0610		WIPES, STAINLESS STEEL WIPES 30 COUNT TUB, CS/6 TUBS HILLYARD HIL01147
HILLYARD KENTUCKY	1812959	09/06/2017	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	1812959	09/06/2017	25.08	PROPERTY MGMT & MAINT	PM11087	0610		HANDLE, DUST MOP 58" LENGTH RUBBERMAID HYGEN #Q750 VR #RUBQ750YW

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HILLYARD KENTUCKY	1812959	09/06/2017	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	1812959	09/06/2017	108.00	PROPERTY MGMT & MAINT	PM11087	0610		DUSTER, SLEEVE REPLACEMENT MICRO-FIBER 6/PACK RUBBERMAID #Q851 VR #RUBQ851GR
HILLYARD KENTUCKY	1812959	09/06/2017	19.80	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1812959	09/06/2017	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	1812959	09/06/2017	152.00	PROPERTY MGMT & MAINT	PM11087	0610		SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1812959	09/06/2017	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	1812960	09/06/2017	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	1812960	09/06/2017	239.00	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1812960	09/06/2017	86.56	PROPERTY MGMT & MAINT	PM11087	0610		SCRAPER, 4", 4' LONG, HILLYARD UNGLH12C
HILLYARD KENTUCKY	1812960	09/06/2017	49.40	PROPERTY MGMT & MAINT	PM11087	0610		HOLDER, TOILET PAPER CHROME PLATED IMPACT #2500 VR #IMP2500
HILLYARD KENTUCKY	1812960	09/06/2017	13.00	PROPERTY MGMT & MAINT	PM11087	0610		HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991
HILLYARD KENTUCKY	1812960	09/06/2017	39.60	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1812960	09/06/2017	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	1812960	09/06/2017	115.45	PROPERTY MGMT & MAINT	PM11087	0610		DUST, MOP MICROFIBER 60" RUBBERMAID #Q460 VR #RUBQ460GR
HILLYARD KENTUCKY	1812960	09/06/2017	221.94	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, SHOWER/RESTROOM, KAIKBLUICS, GALLON (CS/4)
HILLYARD KENTUCKY	1812960	09/06/2017	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	1812961	09/06/2017	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	1812961	09/06/2017	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	1812961	09/06/2017	33.00	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1812961	09/06/2017	143.40	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1812961	09/06/2017	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	1812961	09/06/2017	6.78	PROPERTY MGMT & MAINT	PM11087	0610		BROOM, PUSH 24" HEAD SMOOTH VARNISHED HARDWOOD BLOCK RUBBERMAID #9B02GRY VR #RUB9B02GY

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HILLYARD KENTUCKY	1812961	09/06/2017	1.82	PROPERTY MGMT & MAINT	PM11087	0610		HANDLE, FOR 24" PUSH BROOM RUBBERMAID #6361 VR #RUB6361LQ
HILLYARD KENTUCKY	1812962	09/06/2017	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	1812962	09/06/2017	51.28	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1812962	09/06/2017	34.08	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1812962	09/06/2017	152.00	PROPERTY MGMT & MAINT	PM11087	0610		SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1812962	09/06/2017	9.28	PROPERTY MGMT & MAINT	PM11087	0610		BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #6374BK VR #RUB6374BK
HILLYARD KENTUCKY	1812963	09/06/2017	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	1812963	09/06/2017	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	1812963	09/06/2017	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	1812963	09/06/2017	38.95	PROPERTY MGMT & MAINT	PM11087	0610		CLOTH, MICROFIBER GENERAL PURPOSE 12/PKG RUBBERMAID #Q640 VR #RUBQ640GR
HILLYARD KENTUCKY	1812963	09/06/2017	143.40	PROPERTY MGMT & MAINT	PM11087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1812963	09/06/2017	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	1812963	09/06/2017	72.60	PROPERTY MGMT & MAINT	PM11087	0610		GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1812963	09/06/2017	90.72	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1812963	09/06/2017	82.20	PROPERTY MGMT & MAINT	PM11087	0610		CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1812964	09/06/2017	73.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BUCKET, MOP ON CASTERS RUBBERMAID #7570-88YEL VR #RUB757088YW
HILLYARD KENTUCKY	1812964	09/06/2017	118.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	WRINGER, MOP BUCKET DOWNWARD PRESSURE RUBBERMAID #7575 VR #RUB757588YW
HILLYARD KENTUCKY	1812964	09/06/2017	119.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1812964	09/06/2017	119.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1812964	09/06/2017	71.35	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1812964	09/06/2017	60.48	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1812964	09/06/2017	51.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1812964	09/06/2017	86.56	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SCRAPER, 4", 4' LONG, HILLYARD UNGLH12C
HILLYARD KENTUCKY	1812964	09/06/2017	228.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003

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HILLYARD KENTUCKY	1812964	09/06/2017	16.50	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1812964	09/06/2017	13.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991
HILLYARD KENTUCKY	1812964	09/06/2017	49.62	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1812964	09/06/2017	4.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950
HILLYARD KENTUCKY	1812964	09/06/2017	309.75	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1812964	09/06/2017	239.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1812965	09/06/2017	60.48	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1812965	09/06/2017	54.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1812965	09/06/2017	51.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1812965	09/06/2017	68.16	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1812965	09/06/2017	6.45	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BRUSH, SCRUB UTILITY 8" HANDLE SYNTHETIC FILL MOLDED BLOCK W/SHORT HANDLE RUBBERMAID #9B29YEL
HILLYARD KENTUCKY	1812965	09/06/2017	71.94	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1812965	09/06/2017	143.88	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1812965	09/06/2017	5.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950
HILLYARD KENTUCKY	1812965	09/06/2017	3.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
HILLYARD KENTUCKY	1812965	09/06/2017	247.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1812965	09/06/2017	143.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1812965	09/06/2017	182.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1812965	09/06/2017	29.64	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HOLDER, TOILET PAPER CHROME PLATED IMPACT #2500 VR #IMP2500
HILLYARD KENTUCKY	1812966	09/06/2017	239.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1812966	09/06/2017	119.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1812966	09/06/2017	39.50	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1812966	09/06/2017	0.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DISPENSING UNIT, CHEMICAL DILUTION SYSTEM HIL99700EG DISPENSER ARSENAL I EGAP (WALL MOUNT) (NO COST)

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HILLYARD KENTUCKY	1812966	09/06/2017	230.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DUST, MOP MICROFIBER 60" RUBBERMAID #Q460 VR #RUBQ460GR
HILLYARD KENTUCKY	1812966	09/06/2017	112.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DUST, MOP MICROFIBER 24" RUBBERMAID #Q426 VR #RUBQ426GR
HILLYARD KENTUCKY	1812966	09/06/2017	32.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FRAME, DUST MOP 24" LENGTH ALUMINUM FLAT FRAME RUBBERMAID #Q570 VR #RUBQ570YW
HILLYARD KENTUCKY	1812966	09/06/2017	48.68	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FRAME, DUST MOP 60" LENGTH ALUMINUM FLAT FRAME RUBBERMAID #Q595 VR #RUBQ595YW
HILLYARD KENTUCKY	1812966	09/06/2017	75.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HANDLE, DUST MOP 58" LENGTH RUBBERMAID HYGEN #Q750 VR #RUBQ750YW
HILLYARD KENTUCKY	1812966	09/06/2017	79.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1812966	09/06/2017	33.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1812966	09/06/2017	77.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLOTH, MICROFIBER GENERAL PURPOSE 12/PKG RUBBERMAID #Q640 VR #RUBQ640GR
HILLYARD KENTUCKY	1812966	09/06/2017	60.48	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1812967	09/06/2017	64.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FRAME, DUST MOP 24" LENGTH ALUMINUM FLAT FRAME RUBBERMAID #Q570 VR #RUBQ570YW
HILLYARD KENTUCKY	1812967	09/06/2017	14.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1812967	09/06/2017	29.95	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMS919370
HILLYARD KENTUCKY	1812967	09/06/2017	92.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	ABSORBENT, VOMIT 12OZ (12 CANS/CASE) FRESH PRODUCTS #SSC-F VR #FRESCF
HILLYARD KENTUCKY	1812967	09/06/2017	150.99	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1812967	09/06/2017	118.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	WRINGER, MOP BUCKET DOWNWARD PRESSURE RUBBERMAID #7575 VR #RUB757588YW
HILLYARD KENTUCKY	1812967	09/06/2017	35.96	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER HILLYARD #HIL01064
HILLYARD KENTUCKY	1812967	09/06/2017	40.86	PROPERTY MGMT & MAINT	PM11987	0610	900XS	REMOVER, CHEWING GUM NON-AEROSOL ONE-QUART. VR #HIL0091204
HILLYARD KENTUCKY	1812967	09/06/2017	27.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR CONTINENTAL #4114 VR #CON4114BE
HILLYARD KENTUCKY	1812968	09/06/2017	71.70	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1812968	09/06/2017	185.85	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1812968	09/06/2017	47.96	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1812968	09/06/2017	35.97	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1812968	09/06/2017	91.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1812968	09/06/2017	27.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725

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HILLYARD KENTUCKY	1812968	09/06/2017	30.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1812968	09/06/2017	15.52	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539
HILLYARD KENTUCKY	1812968	09/06/2017	16.54	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1812968	09/06/2017	11.30	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PAD, BUFFING OR LIMITED SPRAY CLEANING 20" BURNISH BEIGE 5/CASE HILLYARD/AMERICO #401520 HIL42520
HILLYARD KENTUCKY	1812969	09/06/2017	286.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1812969	09/06/2017	137.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1812969	09/06/2017	128.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1812969	09/06/2017	151.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1812969	09/06/2017	170.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1812969	09/06/2017	17.70	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PAN, DUST LOBBY PLASTIC HOPPER WITH STRONG ALUMINUM HANDLE 39 1/2" X 12" X 11" CONTINENTAL #912BK VR #CON912BK
HILLYARD KENTUCKY	1812970	09/06/2017	78.56	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1812970	09/06/2017	23.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PAN, DUST LOBBY PLASTIC HOPPER WITH STRONG ALUMINUM HANDLE 39 1/2" X 12" X 11" CONTINENTAL #912BK VR #CON912BK
HILLYARD KENTUCKY	1812970	09/06/2017	13.78	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PLUNGER, COMMODE POWER DRAIN PUMP HEAVY DUTY 4 1/2" X 24" CONTINENTAL #520 VR #CON520
HILLYARD KENTUCKY	1812970	09/06/2017	42.52	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SQUEEGE, NO LESS THAN 12" HAND WINDOW BRASS FRAMEW/REPLACEABLE SINGLE RUBBER BLADE UNGER #GS300 VR#UNGGS300
HILLYARD KENTUCKY	1812970	09/06/2017	191.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1812970	09/06/2017	743.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1812970	09/06/2017	150.99	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1812970	09/06/2017	66.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE 3M #3M-SCOTCHBRITE 74 VR #MIN61500110376
HILLYARD KENTUCKY	1812971	09/06/2017	36.50	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BUCKET, MOP ON CASTERS RUBBERMAID #7570-88YEL VR #RUB757088YW
HILLYARD KENTUCKY	1812971	09/06/2017	59.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	WRINGER, MOP BUCKET DOWNWARD PRESSURE RUBBERMAID #7575 VR #RUB757588YW
HILLYARD KENTUCKY	1812971	09/06/2017	15.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991
HILLYARD KENTUCKY	1812971	09/06/2017	11.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PAN, DUST LOBBY PLASTIC HOPPER WITH STRONG ALUMINUM HANDLE 39 1/2" X 12" X 11" CONTINENTAL #912BK VR #CON912BK

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HILLYARD KENTUCKY	1812972	09/06/2017	35.84	PROPERTY MGMT & MAINT	PM11987	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1812972	09/06/2017	60.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1812972	09/06/2017	2.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991
HILLYARD KENTUCKY	1812972	09/06/2017	24.86	PROPERTY MGMT & MAINT	PM11987	0610	900XS	COVER, TOILET SEAT DISPOSABLE 20 PKG/CS TRADEX #TSC5000
HILLYARD KENTUCKY	1812972	09/06/2017	27.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1812973	09/06/2017	71.94	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1812973	09/06/2017	23.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1812973	09/06/2017	15.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1812973	09/06/2017	20.10	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1812974	09/06/2017	11.99	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1812974	09/06/2017	3.30	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1812974	09/06/2017	33.10	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE 3M #3M-SCOTCHBRITE 74 VR #MIN61500110376
HILLYARD KENTUCKY	1812974	09/06/2017	15.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1812974	09/06/2017	8.27	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1812974	09/06/2017	23.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1812974	09/06/2017	2.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991
HILLYARD KENTUCKY	1812975	09/06/2017	46.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	ABSORBENT, VOMIT 12OZ (12 CANS/CASE) FRESH PRODUCTS #SSC-F VR #FRESCF
HILLYARD KENTUCKY	1812975	09/06/2017	47.96	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1812975	09/06/2017	9.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1812975	09/06/2017	21.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1812975	09/06/2017	3.85	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PAIL, 10 QT PLASTIC W/SPOUT HD W/PLASTIC HANDLE GRIPS GRAY IN COLOR RUBBERMAID #2963 VR #RUB2963GY
HILLYARD KENTUCKY	1812975	09/06/2017	47.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535

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HILLYARD KENTUCKY	1812976	09/06/2017	46.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	ABSORBENT, VOMIT 12OZ (12 CANS/CASE) FRESH PRODUCTS #SSC-F VR #FRESCCF
HILLYARD KENTUCKY	1812976	09/06/2017	27.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1812976	09/06/2017	38.95	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLOTH, MICROFIBER GENERAL PURPOSE 12/PKG RUBBERMAID #Q640 VR #RUBQ640GR
HILLYARD KENTUCKY	1812976	09/06/2017	5.23	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DEODORIZER, URINAL BLOCK 4OZ 12/PKG HOSPECO #6901 VR #HOS06901
HILLYARD KENTUCKY	1812976	09/06/2017	13.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1812976	09/06/2017	1.48	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, LARGE 100% LATEX FREE NITRILE REUSABLE ONE-PAIR TRADEX #NTL650/HDG
HILLYARD KENTUCKY	1812976	09/06/2017	33.10	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE 3M #3M-SCOTCHBRITE 74 VR #MIN61500110376
HILLYARD KENTUCKY	1812977	09/06/2017	19.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1812977	09/06/2017	9.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1812977	09/06/2017	33.87	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DUST, MOP MICROFIBER 24" RUBBERMAID #Q426 VR #RUBQ426GR
HILLYARD KENTUCKY	1813450	09/07/2017	90.32	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DUST, MOP MICROFIBER 24" RUBBERMAID #Q426 VR #RUBQ426GR
HILLYARD KENTUCKY	1813450	09/07/2017	184.72	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DUST, MOP MICROFIBER 60" RUBBERMAID #Q460 VR #RUBQ460GR
HILLYARD KENTUCKY	1813450	09/07/2017	33.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1813450	09/07/2017	19.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1813450	09/07/2017	21.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1813450	09/07/2017	39.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PAD, 13" WHITE POLISH, CS/5, HILLYARD HIL42013
HILLYARD KENTUCKY	1813450	09/07/2017	39.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PAD, 13" BLUE CLEANER, CS/5, HILLYARD HIL42313
HILLYARD KENTUCKY	1813450	09/07/2017	94.26	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PAD, 18" WHITE/BLUE MICROFIBER, CS/6 HILLYARD RUBQ800WH
HILLYARD KENTUCKY	1813450	09/07/2017	64.92	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SCRAPER, 4", 4' LONG, HILLYARD UNGLH12C
HILLYARD KENTUCKY	1813450	09/07/2017	48.18	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SCRAPER, REPLACEMENT BLADES, 4" PK/10, HILLYARD UNGRB10C
HILLYARD KENTUCKY	1813450	09/07/2017	95.92	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1813450	09/07/2017	95.92	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1813450	09/07/2017	239.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1813450	09/07/2017	123.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)

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HILLYARD KENTUCKY	1813450	09/07/2017	7.96	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PAD, SCRUB HEAVY DUTY 6" X 9" 10 PADS/BOX HILLYARD/AMERICO #510125 VR #HIL28940
HILLYARD KENTUCKY	1813450	09/07/2017	118.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	WRINGER, MOP BUCKET DOWNWARD PRESSURE RUBBERMAID #7575 VR #RUB757588YW
HILLYARD KENTUCKY	1813450	09/07/2017	91.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1813450	09/07/2017	20.10	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1813450	09/07/2017	21.06	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LINER, PAPER WAXED HOSPECO #6141 VR HOS6141
HILLYARD KENTUCKY	1813451	09/07/2017	23.98	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1813451	09/07/2017	14.27	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1813451	09/07/2017	3.95	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1813451	09/07/2017	2.94	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BRUSH, TOILET BOWL WHITE RUBBERMAID #6310 VR #RUB6310WH
HILLYARD KENTUCKY	1813451	09/07/2017	25.64	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1813451	09/07/2017	22.09	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DEFOAMER II, GALLON HILLYARD HIL0018306
HILLYARD KENTUCKY	1813451	09/07/2017	6.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1813451	09/07/2017	7.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1813451	09/07/2017	3.88	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HOLDER, DOODLE BUG GRAY 9 1/2"L X 3 5/8"W IMPACT #2000 VR #IMP2000
HILLYARD KENTUCKY	1813451	09/07/2017	12.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PAD, DOODLE BUG WHITE (BUFFING) 4 1/2" X 10" 10/PK HILLYARD/AMERICO #510110 VR #HIL29958
HILLYARD KENTUCKY	1813451	09/07/2017	30.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1813451	09/07/2017	17.98	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER HILLYARD #HIL01064
HILLYARD KENTUCKY	1813451	09/07/2017	35.84	PROPERTY MGMT & MAINT	PM11987	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1813451	09/07/2017	23.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1813452	09/07/2017	74.34	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1813453	09/07/2017	56.50	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720
HILLYARD KENTUCKY	1813454	09/07/2017	119.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1813454	09/07/2017	35.97	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1813454	09/07/2017	47.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535

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HILLYARD KENTUCKY	1813454	09/07/2017	309.75	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1813455	09/07/2017	33.10	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE 3M #3M-SCOTCHBRITE 74 VR #MIN61500110376
HILLYARD KENTUCKY	1813455	09/07/2017	95.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1813455	09/07/2017	185.85	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1813455	09/07/2017	22.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PAD, BUFFING OR LIMITED SPRAY CLEANING 20" 5/CASE HILLYARD/AMERICO #401820 VR #HIL46020
HILLYARD KENTUCKY	1813455	09/07/2017	47.96	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1813456	09/07/2017	119.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1813456	09/07/2017	95.92	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1813456	09/07/2017	2.32	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #6374BK VR #RUB6374BK
HILLYARD KENTUCKY	1813456	09/07/2017	60.48	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1813456	09/07/2017	24.86	PROPERTY MGMT & MAINT	PM11987	0610	900XS	COVER, TOILET SEAT DISPOSABLE 20 PKG/CS TRADEX #TSC5000
HILLYARD KENTUCKY	1813456	09/07/2017	6.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1813456	09/07/2017	6.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1813456	09/07/2017	6.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, SMALL LATEX FREE POWDER FREE 9-5" LENGTH 6 MIL NITRILE 100/BOX TRADEX #N400 VR #NSM400
HILLYARD KENTUCKY	1813456	09/07/2017	7.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1813456	09/07/2017	15.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991
HILLYARD KENTUCKY	1813456	09/07/2017	304.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1813456	09/07/2017	47.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1813456	09/07/2017	198.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1813457	09/07/2017	119.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1813457	09/07/2017	143.88	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1813457	09/07/2017	8.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950

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HILLYARD KENTUCKY	1813457	09/07/2017	68.16	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1813457	09/07/2017	26.25	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DUST, MOP MICROFIBER 18" LENGTH 100% MICROFIBER HIGH PILE AND LOOP FRINGE RUBBERMAID #Q418 VR #RUBQ418GR
HILLYARD KENTUCKY	1813457	09/07/2017	69.27	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DUST, MOP MICROFIBER 60" RUBBERMAID #Q460 VR #RUBQ460GR
HILLYARD KENTUCKY	1813457	09/07/2017	44.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HANDLE, MOP WET 60" CLAMP TYPE IMPACT #WH60 VR #IMPWH60
HILLYARD KENTUCKY	1813457	09/07/2017	26.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991
HILLYARD KENTUCKY	1813457	09/07/2017	76.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1813457	09/07/2017	42.52	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SQUEEGE, NO LESS THAN 12" HAND WINDOW BRASS FRAMEW/REPLACEABLE SINGLE RUBBER BLADE UNGER #GS300 VR#UNGGS300
HILLYARD KENTUCKY	1813457	09/07/2017	239.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1813457	09/07/2017	247.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1813457	09/07/2017	6.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
HILLYARD KENTUCKY	1813457	09/07/2017	54.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1813457	09/07/2017	31.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539
HILLYARD KENTUCKY	1813458	09/07/2017	321.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1813458	09/07/2017	164.16	PROPERTY MGMT & MAINT	PM11987	0610	900XS	STRIPPER, FLOOR FINISH REMOVER FOR THE REMOVAL OF HIGH SPEED BURNISHED POLISH 5-GALLON BAG-IN-BOX HILLYARD DEVASTATOR #HILLYARD 0014707
HILLYARD KENTUCKY	1813458	09/07/2017	304.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1813458	09/07/2017	22.94	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SPRAY, DISINFECTANT HARD SURFACE 12/32 OZ BOTTLES/CASE HILLYARD #HIL01011 VR #HIL0101104
HILLYARD KENTUCKY	1813458	09/07/2017	40.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1813458	09/07/2017	2.72	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
HILLYARD KENTUCKY	1813458	09/07/2017	71.68	PROPERTY MGMT & MAINT	PM11987	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1813458	09/07/2017	35.58	PROPERTY MGMT & MAINT	PM11987	0610	900XS	WIPES, STAINLESS STEEL WIPES 30 COUNT TUB, CS/6 TUBS HILLYARD HIL01147
HILLYARD KENTUCKY	1813458	09/07/2017	119.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1813459	09/07/2017	71.94	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K

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HILLYARD KENTUCKY	1813459	09/07/2017	35.97	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1813459	09/07/2017	42.81	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1813459	09/07/2017	91.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1813459	09/07/2017	95.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1813459	09/07/2017	309.75	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1813460	09/07/2017	92.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	ABSORBENT, VOMIT 12OZ (12 CANS/CASE) FRESH PRODUCTS #SSC-F VR #FRESCF
HILLYARD KENTUCKY	1813460	09/07/2017	120.96	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1813460	09/07/2017	109.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1813460	09/07/2017	102.56	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1813460	09/07/2017	371.70	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1813460	09/07/2017	60.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1813460	09/07/2017	38.95	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLOTH, MICROFIBER GENERAL PURPOSE 12/PKG RUBBERMAID #Q640 VR #RUBQ640GR
HILLYARD KENTUCKY	1813461	09/07/2017	743.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1813462	09/07/2017	239.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1813462	09/07/2017	239.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1813462	09/07/2017	29.95	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMS919370
HILLYARD KENTUCKY	1813462	09/07/2017	71.35	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1813462	09/07/2017	23.70	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1813462	09/07/2017	495.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1813462	09/07/2017	239.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1813462	09/07/2017	16.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PAD, DOODLE BUG WHITE (BUFFING) 4 1/2" X 10" 10/PK HILLYARD/AMERICO #510110 VR #HIL29958
HILLYARD KENTUCKY	1813462	09/07/2017	13.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG HILLYARD/AMERICO #541010 VR #HIL29960
HILLYARD KENTUCKY	1813462	09/07/2017	100.66	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221

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HILLYARD KENTUCKY	1813463	09/07/2017	228.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1813463	09/07/2017	324.50	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140
HILLYARD KENTUCKY	1813463	09/07/2017	119.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1813464	09/07/2017	299.75	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1813464	09/07/2017	359.70	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1813464	09/07/2017	33.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1813464	09/07/2017	152.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1813464	09/07/2017	358.50	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1813464	09/07/2017	495.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1813464	09/07/2017	98.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HOLDER, TOILET PAPER CHROME PLATED IMPACT #2500 VR #IMP2500
HILLYARD KENTUCKY	1813464	09/07/2017	45.88	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SPRAY, DISINFECTANT HARD SURFACE 12/32 OZ BOTTLES/CASE HILLYARD #HIL01011 VR #HIL0101104
HILLYARD KENTUCKY	1813464	09/07/2017	59.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	WRINGER, MOP BUCKET DOWNWARD PRESSURE RUBBERMAID #7575 VR #RUB757588YW
HILLYARD KENTUCKY	1813822	09/08/2017	26.10	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DEODORIZER, URINAL BLOCK WITH SCREEN HOSPECO #1902 VR #HOS01902
HILLYARD KENTUCKY	1813822	09/08/2017	167.30	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1813822	09/08/2017	185.85	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1813822	09/08/2017	119.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1813822	09/08/2017	95.92	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1813822	09/08/2017	31.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539
HILLYARD KENTUCKY	1813822	09/08/2017	50.33	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1813822	09/08/2017	27.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL**
HILLYARD KENTUCKY	1813823	09/08/2017	136.32	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1813823	09/08/2017	120.96	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1813823	09/08/2017	109.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725

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HILLYARD KENTUCKY	1813823	09/08/2017	0.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DISPENSING UNIT, CHEMICAL DILUTION SYSTEM HIL99700EG DISPENSER ARSENAL 1 EGAP (WALL MOUNT) (NO COST)
HILLYARD KENTUCKY	1813824	09/08/2017	119.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1813824	09/08/2017	143.88	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1813824	09/08/2017	33.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1813824	09/08/2017	39.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1813824	09/08/2017	33.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1813824	09/08/2017	26.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, SMALL LATEX FREE POWDER FREE 9-5" LENGTH 6 MIL NITRILE 100/BOX TRADEX #N400 VR #NSM400
HILLYARD KENTUCKY	1813824	09/08/2017	15.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991
HILLYARD KENTUCKY	1813824	09/08/2017	21.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1813824	09/08/2017	14.76	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HANDLE, MOP WET 60" CLAMP TYPE IMPACT #WH60 VR #IMPWH60
HILLYARD KENTUCKY	1813824	09/08/2017	228.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1813824	09/08/2017	358.50	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1813824	09/08/2017	389.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140
HILLYARD KENTUCKY	1813824	09/08/2017	118.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	WRINGER, MOP BUCKET DOWNWARD PRESSURE RUBBERMAID #7575 VR #RUB757588YW
HILLYARD KENTUCKY	1813824	09/08/2017	73.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BUCKET, MOP ON CASTERS RUBBERMAID #7570-88YEL VR #RUB757088YW
HILLYARD KENTUCKY	1813824	09/08/2017	77.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLOTH, MICROFIBER GENERAL PURPOSE 12/PKG RUBBERMAID #Q640 VR #RUBQ640GR
HILLYARD KENTUCKY	1813825	09/08/2017	49.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PAD, 13" BLUE CLEANER, CS/5, HILLYARD HIL42313
HILLYARD KENTUCKY	1813825	09/08/2017	49.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PAD, 13" WHITE POLISH, CS/5, HILLYARD HIL42013
HILLYARD KENTUCKY	1813825	09/08/2017	22.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PAD, BUFFING OR LIMITED SPRAY CLEANING 20" 5/CASE HILLYARD/AMERICO #401820 VR #HIL46020
HILLYARD KENTUCKY	1813825	09/08/2017	29.50	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PAN, DUST LOBBY PLASTIC HOPPER WITH STRONG ALUMINUM HANDLE 39 1/2" X 12" X 11" CONTINENTAL #912BK VR #CON912BK
HILLYARD KENTUCKY	1813825	09/08/2017	44.59	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOLUTION, CARPET CLEANING LOW SUDSING LIQUID DRY-CLEANER HILLYARD #HIL00918 VR #HIL0091806
HILLYARD KENTUCKY	1813825	09/08/2017	239.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1813825	09/08/2017	495.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1813825	09/08/2017	118.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	WRINGER, MOP BUCKET DOWNWARD PRESSURE RUBBERMAID #7575 VR #RUB757588YW

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HILLYARD KENTUCKY	1813825	09/08/2017	26.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG HILLYARD/AMERICO #541010 VR #HIL29960
HILLYARD KENTUCKY	1813825	09/08/2017	239.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1813825	09/08/2017	142.70	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1813825	09/08/2017	6.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950
HILLYARD KENTUCKY	1813825	09/08/2017	23.70	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1813825	09/08/2017	81.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FRAME, DUST MOP 24" LENGTH ALUMINUM FLAT FRAME RUBBERMAID #Q570 VR #RUBQ570YW
HILLYARD KENTUCKY	1813825	09/08/2017	56.45	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DUST, MOP MICROFIBER 24" RUBBERMAID #Q426 VR #RUBQ426GR
HILLYARD KENTUCKY	1813825	09/08/2017	31.35	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HANDLE, DUST MOP 58" LENGTH RUBBERMAID HYGEN #Q750 VR #RUBQ750YW
HILLYARD KENTUCKY	1813825	09/08/2017	36.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HANDLE, MOP WET 60" CLAMP TYPE IMPACT #WH60 VR #IMPWH60
HILLYARD KENTUCKY	1813825	09/08/2017	19.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HOLDER, DOODLE BUG GRAY 9 1/2"L X 3 5/8"W IMPACT #2000 VR #IMP2000
HILLYARD KENTUCKY	1813825	09/08/2017	77.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLOTH, MICROFIBER GENERAL PURPOSE 12/PKG RUBBERMAID #Q640 VR #RUBQ640GR
HILLYARD KENTUCKY	1813825	09/08/2017	0.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
HILLYARD KENTUCKY	1813825	09/08/2017	228.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1813825	09/08/2017	5.10	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
HILLYARD KENTUCKY	1813826	09/08/2017	95.92	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1813826	09/08/2017	71.94	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1813826	09/08/2017	5.97	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PAD, SCRUB HEAVY DUTY 6" X 9" 10 PADS/BOX HILLYARD/AMERICO #510125 VR #HIL28940
HILLYARD KENTUCKY	1813826	09/08/2017	191.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1813826	09/08/2017	743.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1813826	09/08/2017	43.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SCRAPER, 4", 4' LONG, HILLYARD UNGLH12C
HILLYARD KENTUCKY	1813826	09/08/2017	16.06	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SCRAPER, REPLACEMENT BLADES, 4" PK/10, HILLYARD UNGRB10C
HILLYARD KENTUCKY	1813827	09/08/2017	304.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1813827	09/08/2017	22.92	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SIGN, "CAUTION WET FLOOR" PLASTIC (POLY) SPREAD APART LIFELONG HINGE YELLOW W/ BLACK WRITING W/TRIANGLE (W/PERSON FIGURE SLIPPING) 25" RUB61127YW
HILLYARD KENTUCKY	1813827	09/08/2017	143.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535

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HILLYARD KENTUCKY	1813827	09/08/2017	371.70	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1813827	09/08/2017	29.95	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMS919370
HILLYARD KENTUCKY	1813827	09/08/2017	52.85	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CONTAINER, STEP-ON FOR LADIES RESTROOM 16"H X 11 1/2"D 16 QT WHITE WITT #2240 VR #WIT2240WH
HILLYARD KENTUCKY	1813827	09/08/2017	27.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1813827	09/08/2017	51.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1813827	09/08/2017	34.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1813827	09/08/2017	33.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1813827	09/08/2017	95.92	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1813827	09/08/2017	95.92	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1813827	09/08/2017	42.81	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1813828	09/08/2017	3.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
HILLYARD KENTUCKY	1813828	09/08/2017	71.94	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1813828	09/08/2017	23.98	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1813829	09/08/2017	743.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1813829	09/08/2017	57.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1813829	09/08/2017	15.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1813829	09/08/2017	60.48	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1813829	09/08/2017	68.16	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1813829	09/08/2017	54.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1813829	09/08/2017	51.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1813829	09/08/2017	10.46	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DEODORIZER, URINAL BLOCK 4OZ 12/PKG HOSPECO #6901 VR #HOS06901
HILLYARD KENTUCKY	1813829	09/08/2017	45.16	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DUST, MOP MICROFIBER 24" RUBBERMAID #Q426 VR #RUBQ426GR
HILLYARD KENTUCKY	1813829	09/08/2017	8.99	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER HILLYARD #HIL01064

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HILLYARD KENTUCKY	1813829	09/08/2017	12.74	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOLUTION, CARPET CLEANING LOW SUDSING LIQUID DRY-CLEANER HILLYARD #HIL00918 VR #HIL0091806
HILLYARD KENTUCKY	1813829	09/08/2017	11.30	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PAD, SPRAY CLEANING OR DRY BUFFING 20" BUFF RED 5/CASE HILLYARD/AMERICO #404420 VR #HIL42220
HILLYARD KENTUCKY	1813829	09/08/2017	50.33	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1813830	09/08/2017	239.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1813830	09/08/2017	95.92	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1813830	09/08/2017	119.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1813830	09/08/2017	142.70	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1813830	09/08/2017	304.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1813830	09/08/2017	743.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HOME SUPPLY COMPANY	1812176	08/31/2017	72.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
HPP INDUSTRIAL INC	1813056	09/08/2017	219.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
JOHNSON CONTROLS	1811948	09/01/2017	1,087.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	1811948	09/01/2017	103.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	1811948	09/01/2017	6.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	1811948	09/01/2017	9.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	1811948	09/01/2017	85.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	1811948	09/01/2017	150.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHNSTONE SUPPLY	1812723	09/01/2017	212.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
LANG COMPANY	1812290	08/31/2017	712.00	PROPERTY MGMT & MAINT	PM11411	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1812290	08/31/2017	105.60	PROPERTY MGMT & MAINT	PM11411	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LOUISVILLE TRACTOR	1811629	08/31/2017	41.18	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1811629	08/31/2017	655.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1813135	09/08/2017	31.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER ECHO WEED EATER (OEM PARTS ONLY)
LOUISVILLE TRACTOR	1813135	09/08/2017	91.10	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER ECHO WEED EATER (OEM PARTS ONLY)
LOWES	1812180	09/01/2017	75.85	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1812733	09/06/2017	22.44	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1812733	09/06/2017	3.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**

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LOWES	1812733	09/06/2017	4.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
MASON EQUIPMENT & DESIGN LLC	1812075	08/30/2017	250.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
MASTERS SUPPLY INC	1812809	09/06/2017	37.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1812809	09/06/2017	11.66	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MONRO MUFFLER BRAKE	1812643	09/01/2017	960.00	PROPERTY MGMT & MAINT	PM11088	0697	900XS	TIRE **
NAPA GENUINE AUTO PARTS	1811100	08/31/2017	19.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
PEERLESS ELECTRONIC EQUIPMENT	1812232	09/01/2017	7.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
PLUMBERS SUPPLY COMPANY	1811758	08/30/2017	305.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1811758	08/30/2017	152.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1811758	08/30/2017	68.85	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1811758	08/30/2017	146.79	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1811758	08/30/2017	7.59	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
PLUMBERS SUPPLY COMPANY	1811758	08/30/2017	26.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
PLUMBERS SUPPLY COMPANY	1812060	08/30/2017	145.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1812488	09/01/2017	255.06	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1812488	09/01/2017	1.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1812488	09/01/2017	10.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1812504	09/01/2017	16.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1812504	09/01/2017	47.59	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1813010	09/06/2017	27.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1813014	09/06/2017	15.34	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
POMEROY IT SOLUTIONS	1811973	08/30/2017	625.00	PROPERTY MGMT & MAINT	PM11194	0734	900XS	COMPUTER, DELL STUDENT INSTRUCTIONAL DEVICE STATIONARY (MA-758-1600000408-1) **OPTIPLEX 3040, INTEL CORE I5-4590 PROCESSOR, 3.30GHZ W/HD GRAPHICS, 8GB MEMORY, 500GB OPAL 2.0 SELF-ENCRYPTING HARD DRIVE, 8X SLIMLINE DVD RW, INTEGRATED VIDEO, WIN7 PRO
POMEROY IT SOLUTIONS	1812759	09/05/2017	72.00	PROPERTY MGMT & MAINT	PM11195	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROGRESS SUPPLY INC	1811599	08/30/2017	643.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
QUALITY KITCHEN SERVICE PARTS D	1811595	08/30/2017	145.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
REXEL SOUTHLAND ELECTRICAL SUPPLY	1812147	09/01/2017	481.03	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
REXEL SOUTHLAND ELECTRICAL SUPPLY	1812147	09/01/2017	127.14	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1811932	08/30/2017	61.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1812677	09/01/2017	98.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1812677	09/01/2017	2.07	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1812897	09/06/2017	262.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1812897	09/06/2017	4.09	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1813330	09/07/2017	10.41	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1813330	09/07/2017	99.31	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
SERVICE PLUS RESTAURANT EQUIPMENT	1812703	09/01/2017	298.06	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
SERVICE PLUS RESTAURANT EQUIPMENT	1812703	09/01/2017	5.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
SERVICE PLUS RESTAURANT EQUIPMENT	1812704	09/01/2017	98.41	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
SERVICE PLUS RESTAURANT EQUIPMENT	1812704	09/01/2017	518.97	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
SERVICE PLUS RESTAURANT EQUIPMENT	1812704	09/01/2017	5.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **

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THE J SARLEY COMPANY	1812072	08/31/2017	46.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1812072	08/31/2017	387.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1813548	09/08/2017	361.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1813548	09/08/2017	165.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (7016) **
THERMAL EQUIPMENT SALES INC	1812533	09/01/2017	420.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
THERMAL EQUIPMENT SALES INC	1812533	09/01/2017	40.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1812171	09/01/2017	140.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1812171	09/01/2017	170.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
VITTITOW REFRIGERATION INC	1813122	09/06/2017	232.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
WELDERS SUPPLY CO	1813680	09/08/2017	4.31	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WELDERS SUPPLY CO	1813680	09/08/2017	4.34	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WILSON EQUIPMENT COMPANY LLC	1813133	09/08/2017	67.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WILSON EQUIPMENT COMPANY LLC	1813133	09/08/2017	20.72	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WILSON EQUIPMENT COMPANY LLC	1813133	09/08/2017	20.16	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
163	FY	2018	119,924.36					
KENTUCKY STATE TREASURER	1812625	09/01/2017	120.00	PUPIL PERSONNEL	PP11026	0650	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE **
POMEROY IT SOLUTIONS	1812045	08/30/2017	686.36	PUPIL PERSONNEL	PP11026	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1600000408-1) (1010)
2	FY	2018	806.36					
CARDINAL OFFICE PRODUCTS	1812046	08/30/2017	37.83	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812046	08/30/2017	118.24	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2018	156.07					
KENTUCKY COUNCIL FOR CHILDREN	1813030	09/06/2017	150.00	RAMSEY MIDDLE SCHOOL	2192053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
POMEROY IT SOLUTIONS	1811980	08/30/2017	28.45	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1811980	08/30/2017	18.00	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOLASTIC MAGAZINES	1813031	09/06/2017	254.70	RAMSEY MIDDLE SCHOOL	2192170	0642	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1813031	09/06/2017	299.70	RAMSEY MIDDLE SCHOOL	2192170	0642	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1813031	09/06/2017	832.50	RAMSEY MIDDLE SCHOOL	2192170	0642	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1813031	09/06/2017	314.65	RAMSEY MIDDLE SCHOOL	2192170	0642	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1813031	09/06/2017	284.70	RAMSEY MIDDLE SCHOOL	2192170	0642	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1813031	09/06/2017	198.63	RAMSEY MIDDLE SCHOOL	2192170	0642	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHERS CURRICULUM INSTITUTE	1812885	09/06/2017	2,100.00	RAMSEY MIDDLE SCHOOL	2191118	0643	900XF	WORKBOOK **
TEACHERS CURRICULUM INSTITUTE	1812885	09/06/2017	2,280.00	RAMSEY MIDDLE SCHOOL	2191118	0643	900XF	WORKBOOK **
TEACHERS CURRICULUM INSTITUTE	1812885	09/06/2017	1,680.00	RAMSEY MIDDLE SCHOOL	2191118	0643	900XF	WORKBOOK **
TEACHERS CURRICULUM INSTITUTE	1812885	09/06/2017	303.00	RAMSEY MIDDLE SCHOOL	2191118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2018	8,744.33					
FAMILY RESOURCE SERVICE COALITI	1814002	09/08/2017	110.00	RANGELAND ELEMENTARY SCHOOL	0812104	0338	070D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HEINEMANN	1813706	09/08/2017	4,950.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	120C	KIT, TEACHING **

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HEINEMANN	1813706	09/08/2017	4,950.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	120C	KIT, TEACHING **
HEINEMANN	1813706	09/08/2017	891.00	RANGELAND ELEMENTARY SCHOOL	0812170	0643	120C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1812464	08/31/2017	100.50	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
MILES AHEAD MUSIC	1811812	08/30/2017	30.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	SERVICE, REPAIR BRASS INSTRUMENTS **
MILES AHEAD MUSIC	1811812	08/30/2017	27.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	SERVICE, REPAIR BRASS INSTRUMENTS **
MILES AHEAD MUSIC	1811812	08/30/2017	37.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	SERVICE, REPAIR BRASS INSTRUMENTS **
MILES AHEAD MUSIC	1811812	08/30/2017	57.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	SERVICE, REPAIR BRASS INSTRUMENTS **
MILES AHEAD MUSIC	1811812	08/30/2017	105.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	SERVICE, REPAIR BRASS INSTRUMENTS **
PYRAMID SCHOOL PRODUCTS	1812088	08/30/2017	26.50	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PENCIL BOX, SMALL, PLASTIC, LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840 (BID 7345JEFF)
REALLY GOOD STUFF INC	1812304	08/31/2017	29.98	RANGELAND ELEMENTARY SCHOOL	0811124	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1812304	08/31/2017	10.24	RANGELAND ELEMENTARY SCHOOL	0811124	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1812304	08/31/2017	39.98	RANGELAND ELEMENTARY SCHOOL	0811124	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1812304	08/31/2017	6.95	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1811813	08/30/2017	71.25	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	TEACHING, AIDS & SUPPLIES **
7	FY	2018	11,442.40					
POMEROY IT SOLUTIONS	1813296	09/07/2017	135.99	RESOURCE DEVELOPMENT	RD11747	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1813296	09/07/2017	19.00	RESOURCE DEVELOPMENT	RD11747	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1813296	09/07/2017	21.00	RESOURCE DEVELOPMENT	RD11747	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
1	FY	2018	175.99					
CARDINAL OFFICE PRODUCTS	1813367	09/07/2017	156.91	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813367	09/07/2017	694.00	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2018	850.91					
ADORAMA	1812592	09/01/2017	357.25	ROBERT FROST SIXTH-GRADE ACAD	0851077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
CARDINAL OFFICE PRODUCTS	1812588	09/01/2017	51.52	ROBERT FROST SIXTH-GRADE ACAD	0852170	0610	15NC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
NATIONAL ART & SCHOOL SUPPLIES	1813585	09/07/2017	10.32	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1813585	09/07/2017	5.60	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	1813585	09/07/2017	40.54	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210
NATIONAL ART & SCHOOL SUPPLIES	1813585	09/07/2017	48.68	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
NATIONAL ART & SCHOOL SUPPLIES	1813585	09/07/2017	34.40	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559

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POMEROY IT SOLUTIONS	1812822	09/05/2017	285.00	ROBERT FROST SIXTH-GRADE ACAD	0851077	0650	900XF	SOFTWARE **
PYRAMID SCHOOL PRODUCTS	1811832	08/30/2017	26.19	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	1811832	08/30/2017	8.95	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1811832	08/30/2017	4.75	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1811832	08/30/2017	20.76	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1811832	08/30/2017	24.36	ROBERT FROST SIXTH-GRADE ACAD	0851118	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)
SCHOOL SPECIALTY	1811835	08/30/2017	18.16	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG. TRU-RAY #103093 VR #054939
SCHOOL SPECIALTY	1811835	08/30/2017	5.30	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLUE 50/PKG. TRU-RAY #103086 VR #054927
SCHOOL SPECIALTY	1811835	08/30/2017	4.90	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB CHARTREUSE. 50 PK TRU-RAY #103069 VR #011124
SCHOOL SPECIALTY	1811835	08/30/2017	5.82	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE GREEN 50/PKG. TRU-RAY #103070 VR #054924
SCHOOL SPECIALTY	1811835	08/30/2017	4.90	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SCARLET 50/PKG. TRU-RAY #103072 VR #055242
SCHOOL SPECIALTY	1811835	08/30/2017	5.05	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB YELLOW 50/PKG. TRU-RAY #103068 VR #054921
SCHOOL SPECIALTY	1811835	08/30/2017	5.18	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB MAGENTA 50/PKG. TRU-RAY #103064 VR #801271
SCHOOL SPECIALTY	1811835	08/30/2017	5.30	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SHOCKING PINK 50/PKG. TRU-RAY #103077 VR #055245
SCHOOL SPECIALTY	1811835	08/30/2017	5.10	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB ORANGE 50/PKG. TRU-RAY #103066 VR #054936
SCHOOL SPECIALTY	1812249	08/31/2017	55.62	ROBERT FROST SIXTH-GRADE ACAD	0852170	0610	15NC	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812249	08/31/2017	11.48	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812249	08/31/2017	11.48	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812249	08/31/2017	11.08	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812249	08/31/2017	11.08	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812249	08/31/2017	11.08	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812249	08/31/2017	11.08	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812249	08/31/2017	9.69	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812249	08/31/2017	11.08	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812249	08/31/2017	6.06	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812249	08/31/2017	25.32	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
7	FY	2018	1,153.08					
CARDINAL OFFICE PRODUCTS	1813734	09/08/2017	386.34	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DRENNAN EQUIPMENT COMPANY	1813820	09/08/2017	464.00	ROBERTA TULLY ELEMENTARY	0161077	0733	900XF	BOOKCASE, 36" W X 60" H X 12" D W/(1) FIXED SHELF & (2) ADJ SHELVES COMMUNITY, VR#CO3660BC FINISHES: (DESERT, LIGHT CHERRY ECRU, NATURAL OAK CITRON, GOLDEN OAK HONEY, MEDIUM OAK HENNA, MEDIUM CHERRY NUT BROWN, MEDIUM WALNUT CANYO
HURST OFFICE SUPPLIERS	1812287	08/31/2017	866.58	ROBERTA TULLY ELEMENTARY	0161987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1812287	08/31/2017	1,102.92	ROBERTA TULLY ELEMENTARY	0161987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
LANG COMPANY	1812272	08/31/2017	800.00	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1812804	09/05/2017	178.00	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1813210	09/06/2017	109.00	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1813211	09/06/2017	130.00	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
NATIONAL ART & SCHOOL SUPPLIES	1812306	08/31/2017	14.31	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1812306	08/31/2017	14.31	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1812306	08/31/2017	25.11	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1812306	08/31/2017	25.11	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	1812942	09/06/2017	172.00	ROBERTA TULLY ELEMENTARY	0161077	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	1812942	09/06/2017	193.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #560
OFFICE DEPOT INC	1812001	08/30/2017	79.90	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH PAPER INC #40311 VR #240556
OFFICE DEPOT INC	1812001	08/30/2017	15.98	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, BLUE, 250 SHEETS/PK. NEENAH PAPER INC #49121 VR #240531
OFFICE DEPOT INC	1812001	08/30/2017	15.98	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, GREEN, 250 SHEET/PK. NEENAH PAPER INC #49161 VR #477562
OFFICE DEPOT INC	1812001	08/30/2017	15.98	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, YELLOW, 250 SHEETS/PK. NEENAH PAPER INC #49141 VR #240549
PATTON UNLIMITED INC	1813877	09/08/2017	1,447.00	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2017)(1020) **
PATTON UNLIMITED INC	1813877	09/08/2017	60.00	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2017)(1020) **
PATTON UNLIMITED INC	1813877	09/08/2017	1,921.00	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2017)(1020) **
PATTON UNLIMITED INC	1813877	09/08/2017	359.40	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2017)(1020) **
POMEROY IT SOLUTIONS	1812308	08/31/2017	97.00	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOLASTIC INCORPORATED	1813791	09/08/2017	871.25	ROBERTA TULLY ELEMENTARY	0162170	0643	160C	BOOK **
SCHOLASTIC INCORPORATED	1813791	09/08/2017	78.41	ROBERTA TULLY ELEMENTARY	0162170	0643	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1811814	08/30/2017	75.75	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1811815	08/30/2017	149.07	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812307	08/31/2017	2.56	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1812307	08/31/2017	3.24	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1812307	08/31/2017	14.00	ROBERTA TULLY ELEMENTARY	0161077	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	1812307	08/31/2017	14.00	ROBERTA TULLY ELEMENTARY	0161077	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	1812355	08/31/2017	289.56	ROBERTA TULLY ELEMENTARY	0161987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE, W/LEGS, 18". CLASSROOM SELECT/AIS #208, VR#1357323, COLORS: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW, (BEIGE - 16" OR LOWER ONLY) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1812355	08/31/2017	844.55	ROBERTA TULLY ELEMENTARY	0161987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE, W/LEGS, 18". CLASSROOM SELECT/AIS #208, VR#1357323, COLORS: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW, (BEIGE - 16" OR LOWER ONLY) (SPECIFY COLOR) **
SCHOOL SPECIALTY	1812715	09/01/2017	637.46	ROBERTA TULLY ELEMENTARY	0161987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1813442	09/07/2017	1,055.68	ROBERTA TULLY ELEMENTARY	0161077	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2017)(1020) **
SOMETHING FISHY INC	1813707	09/08/2017	800.00	ROBERTA TULLY ELEMENTARY	0161077	0439	900XF	SERVICE, MAINTENANCE **
20	FY	2018	13,328.45					
CARDINAL OFFICE PRODUCTS	1813735	09/08/2017	426.24	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1813131	09/06/2017	42.00	ROOSEVELT-PERRY ELEMENTARY	5301012	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 **
DEMCO	1812433	08/31/2017	60.35	ROOSEVELT-PERRY ELEMENTARY	5301059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1812433	08/31/2017	24.99	ROOSEVELT-PERRY ELEMENTARY	5301059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1812433	08/31/2017	76.01	ROOSEVELT-PERRY ELEMENTARY	5301059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1812433	08/31/2017	75.20	ROOSEVELT-PERRY ELEMENTARY	5301059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DUPLICATOR SALES AND SERVICE IN	1812679	09/01/2017	236.00	ROOSEVELT-PERRY ELEMENTARY	5301077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1812679	09/01/2017	94.00	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1812679	09/01/2017	81.00	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1811816	08/30/2017	1,011.68	ROOSEVELT-PERRY ELEMENTARY	5301087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL**
HILLYARD KENTUCKY	1811816	08/30/2017	729.88	ROOSEVELT-PERRY ELEMENTARY	5301087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL**
HOUGHTON MIFFLIN HARCOURT SCF	1814003	09/08/2017	635.95	ROOSEVELT-PERRY ELEMENTARY	5302219	0643	460B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1814003	09/08/2017	31.80	ROOSEVELT-PERRY ELEMENTARY	5302219	0643	460B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INCORPORATED	1812309	08/31/2017	50.00	ROOSEVELT-PERRY ELEMENTARY	5302170	0643	160C	BOOK **
SCHOLASTIC INCORPORATED	1812309	08/31/2017	50.00	ROOSEVELT-PERRY ELEMENTARY	5302170	0643	160C	BOOK **
SCHOLASTIC INCORPORATED	1812309	08/31/2017	50.00	ROOSEVELT-PERRY ELEMENTARY	5302170	0643	160C	BOOK **
SCHOLASTIC INCORPORATED	1812309	08/31/2017	13.50	ROOSEVELT-PERRY ELEMENTARY	5302170	0643	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1812489	08/31/2017	157.46	ROOSEVELT-PERRY ELEMENTARY	5301987	0733	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1813150	09/06/2017	300.98	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	CARPET, RUG CALENDAR 8' 4" X 13' 4" CARPETS FOR KIDS #1134, VR #066923
SCHOOL SPECIALTY	1813280	09/07/2017	76.46	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	TEACHING, AIDS & SUPPLIES **
10	FY	2018	4,223.50					
BLUETORCH NETWORK SOLUTIONS I	1811862	08/30/2017	650.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 501-1000
CARDINAL OFFICE PRODUCTS	1812783	09/05/2017	150.08	RUTHERFORD ELEMENTARY SCHOOL	5602170	0650	120C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812783	09/05/2017	177.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0650	120C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812783	09/05/2017	177.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0650	120C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812783	09/05/2017	177.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0650	120C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1812314	08/31/2017	28.76	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	120C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812314	08/31/2017	28.76	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	120C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
COMPLETE PRINTER SOURCE	1813132	09/06/2017	50.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	1813132	09/06/2017	1.35	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1813132	09/06/2017	7.25	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	BOOK, PHONE MESSAGE 11 X 8-1/2 PINK ORIGINAL WITH CARBONLESS YELLOW DUPLICATE, 4/PAGE, TWO ACROSS, TWO DOWN, FORM SIZE 5 1/2 X 4, 200 SETS/BOOK. REDIFORM #50726 VR# RED50726
COMPLETE PRINTER SOURCE	1813132	09/06/2017	2.85	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	1813132	09/06/2017	4.15	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
DELL MARKETING LP	1812150	08/31/2017	186.93	RUTHERFORD ELEMENTARY SCHOOL	5601077	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DEMCO	1812316	08/31/2017	94.99	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1812316	08/31/2017	6.49	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **

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DEMCO	1812316	08/31/2017	43.10	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
FOLLETT SCHOOL SOLUTIONS	1812882	09/06/2017	1,000.00	RUTHERFORD ELEMENTARY SCHOOL	5601059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
HEINEMANN	1812784	09/05/2017	3,324.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	120C	KIT, TEACHING **
HEINEMANN	1812784	09/05/2017	299.16	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	120C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HEINEMANN	1813708	09/08/2017	4,950.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	120C	KIT, TEACHING **
HEINEMANN	1813708	09/08/2017	445.50	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	120C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING	1812310	08/31/2017	223.17	RUTHERFORD ELEMENTARY SCHOOL	5602170	0610	120C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812310	08/31/2017	556.88	RUTHERFORD ELEMENTARY SCHOOL	5602170	0610	120C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1812310	08/31/2017	148.78	RUTHERFORD ELEMENTARY SCHOOL	5602170	0610	120C	TEACHING, AIDS & SUPPLIES **
MATH TEACHERS PRESS INC	1813793	09/08/2017	870.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	120C	WORKBOOK **
MATH TEACHERS PRESS INC	1813793	09/08/2017	1,160.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	120C	WORKBOOK **
MATH TEACHERS PRESS INC	1813793	09/08/2017	675.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	120C	MANIPULATIVES **
MATH TEACHERS PRESS INC	1813793	09/08/2017	216.40	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	120C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOBYMAX LLC	1813081	09/06/2017	2,460.50	RUTHERFORD ELEMENTARY SCHOOL	5602170	0650	120C	SOFTWARE **
POSITIVE PROMOTIONS INC	1813794	09/08/2017	180.00	RUTHERFORD ELEMENTARY SCHOOL	5602797	0643	310DM	BOOK **
POSITIVE PROMOTIONS INC	1813794	09/08/2017	20.95	RUTHERFORD ELEMENTARY SCHOOL	5602797	0643	310DM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1811909	08/30/2017	223.80	RUTHERFORD ELEMENTARY SCHOOL	5602170	0610	120C	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812982	09/06/2017	38.94	RUTHERFORD ELEMENTARY SCHOOL	5602170	0610	120C	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812982	09/06/2017	11.19	RUTHERFORD ELEMENTARY SCHOOL	5602170	0610	120C	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812982	09/06/2017	5.19	RUTHERFORD ELEMENTARY SCHOOL	5602170	0610	120C	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813142	09/06/2017	2.40	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813142	09/06/2017	6.45	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813142	09/06/2017	25.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	1813142	09/06/2017	1.68	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	1813142	09/06/2017	5.19	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1813142	09/06/2017	23.80	RUTHERFORD ELEMENTARY SCHOOL	5601977	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	1813142	09/06/2017	6.29	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813142	09/06/2017	5.98	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	FRAME, HANGING FILE FRAME FOR LETTER RAILS FOR EXTRA SUPPORT, NOTCHED EVERY SIZE FOLDER ALUMINUM, THICK STEEL SIDE 1/2" FROM 24" TO 27", INDIVIDUALLY BOXED. LEONARD #950 VR #950 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813678	09/08/2017	198.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCANTEX BUSINESS SYSTEMS	1812312	08/31/2017	729.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0650	120C	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-15 EXPLORER. NO SUBSTITUTE.
SCHOOL SPECIALTY	1812315	08/31/2017	3.70	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1812315	08/31/2017	12.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1812315	08/31/2017	3.20	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1812315	08/31/2017	1.82	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BROWN PACON BORDETTE #0037026 VR #006060
SCHOOL SPECIALTY	1812315	08/31/2017	0.91	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE #0037106 VR #006069
SCHOOL SPECIALTY	1812315	08/31/2017	1.82	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063
SCHOOL SPECIALTY	1812315	08/31/2017	0.91	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #006075
SCHOOL SPECIALTY	1812315	08/31/2017	1.82	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081
SCHOOL SPECIALTY	1812315	08/31/2017	0.91	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1812315	08/31/2017	0.91	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1812315	08/31/2017	0.91	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090
SCHOOL SPECIALTY	1812490	08/31/2017	67.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813006	09/06/2017	53.45	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	120C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813006	09/06/2017	65.42	RUTHERFORD ELEMENTARY SCHOOL	5602170	0610	120C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813007	09/06/2017	47.60	RUTHERFORD ELEMENTARY SCHOOL	5602170	0610	120C	PAPER, CHART 24" X 32" 1 1/2" TABLET RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443

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SCHOOL SPECIALTY	1813007	09/06/2017	24.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0610	120C	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1813008	09/06/2017	42.21	RUTHERFORD ELEMENTARY SCHOOL	5602170	0610	120C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813009	09/06/2017	2.70	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	1813009	09/06/2017	13.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	1813009	09/06/2017	3.20	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1813009	09/06/2017	8.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1813151	09/06/2017	73.25	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	120C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813151	09/06/2017	92.39	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	120C	TEACHING, AIDS & SUPPLIES **
SCHOOL SUPPLY SPECIALTY LLC	1812311	08/31/2017	8.90	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	120C	TEACHING, AIDS & SUPPLIES **
SCHOOL SUPPLY SPECIALTY LLC	1812311	08/31/2017	8.90	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	120C	TEACHING, AIDS & SUPPLIES **
SCHOOL SUPPLY SPECIALTY LLC	1812311	08/31/2017	8.90	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	120C	TEACHING, AIDS & SUPPLIES **
SCHOOL SUPPLY SPECIALTY LLC	1812311	08/31/2017	17.88	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	120C	TEACHING, AIDS & SUPPLIES **
SCHOOL SUPPLY SPECIALTY LLC	1812311	08/31/2017	8.90	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	120C	TEACHING, AIDS & SUPPLIES **
SCHOOL SUPPLY SPECIALTY LLC	1812311	08/31/2017	8.90	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	120C	TEACHING, AIDS & SUPPLIES **
SCHOOL SUPPLY SPECIALTY LLC	1812313	08/31/2017	46.51	RUTHERFORD ELEMENTARY SCHOOL	5602170	0610	120C	TEACHING, AIDS & SUPPLIES **
SCHOOL SUPPLY SPECIALTY LLC	1812313	08/31/2017	29.09	RUTHERFORD ELEMENTARY SCHOOL	5602170	0610	120C	TEACHING, AIDS & SUPPLIES **
SCHOOL SUPPLY SPECIALTY LLC	1813792	09/08/2017	335.23	RUTHERFORD ELEMENTARY SCHOOL	5602170	0610	120C	TEACHING, AIDS & SUPPLIES **
SCHOOL SUPPLY SPECIALTY LLC	1813792	09/08/2017	231.74	RUTHERFORD ELEMENTARY SCHOOL	5602170	0610	120C	TEACHING, AIDS & SUPPLIES **
SCHOOL SUPPLY SPECIALTY LLC	1813792	09/08/2017	48.69	RUTHERFORD ELEMENTARY SCHOOL	5602170	0610	120C	TEACHING, AIDS & SUPPLIES **
SCHOOL SUPPLY SPECIALTY LLC	1813792	09/08/2017	17.81	RUTHERFORD ELEMENTARY SCHOOL	5602170	0610	120C	TEACHING, AIDS & SUPPLIES **
SCHOOL SUPPLY SPECIALTY LLC	1813792	09/08/2017	395.31	RUTHERFORD ELEMENTARY SCHOOL	5602170	0610	120C	TEACHING, AIDS & SUPPLIES **
SCHOOL SUPPLY SPECIALTY LLC	1813792	09/08/2017	72.43	RUTHERFORD ELEMENTARY SCHOOL	5602170	0610	120C	TEACHING, AIDS & SUPPLIES **
SCHOOL SUPPLY SPECIALTY LLC	1813792	09/08/2017	40.35	RUTHERFORD ELEMENTARY SCHOOL	5602170	0610	120C	TEACHING, AIDS & SUPPLIES **
28	FY	2018	21,400.63					
MORPHO TRAK INC	1811824	08/30/2017	2,625.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0349	900XS	SERVICE, MAINTENANCE **
1	FY	2018	2,625.00					
GBC	1812144	08/31/2017	1,599.50	SANDERS ELEMENTARY SCHOOL	0861077	0739	900XF	LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC (THIS ITEM DOES NOT INCLUDE FILM) (BID DISCOUNT IS 50.00% OFF LIST) **
JONES SCHOOL SUPPLY COMPANY IN	1813805	09/08/2017	174.40	SANDERS ELEMENTARY SCHOOL	0861031	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1813805	09/08/2017	62.40	SANDERS ELEMENTARY SCHOOL	0861031	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1813805	09/08/2017	11.84	SANDERS ELEMENTARY SCHOOL	0861031	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NCS PEARSON	1813082	09/06/2017	4,037.50	SANDERS ELEMENTARY SCHOOL	0862170	0650	310C	SOFTWARE **
OTC BRANDS INC	1812785	09/05/2017	33.18	SANDERS ELEMENTARY SCHOOL	0861031	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1812785	09/05/2017	209.83	SANDERS ELEMENTARY SCHOOL	0861031	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1812785	09/05/2017	53.12	SANDERS ELEMENTARY SCHOOL	0861031	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1812785	09/05/2017	6.17	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1812785	09/05/2017	4.27	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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SEXTON TOM ASSOCIATES	1812359	08/31/2017	84.00	SANDERS ELEMENTARY SCHOOL	0861987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2017)(1020) **
5	FY	2018	6,276.21					
CARMICHAELS BOOKSTORE LLC	1812319	08/31/2017	11.86	SCHAFFNER ELEMENTARY SCHOOL	0631059	0641	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812319	08/31/2017	11.86	SCHAFFNER ELEMENTARY SCHOOL	0631059	0641	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
GBC	1812143	08/31/2017	150.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0739	900XF	PART, LAMINATOR MACHINE **
GBC	1812143	08/31/2017	10.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LANG COMPANY	1812273	08/31/2017	195.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
PYRAMID SCHOOL PRODUCTS	1813275	09/07/2017	4.54	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		CRAYON, DRY ERASE 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER CRAYOLA VR #98-5200 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813275	09/07/2017	1.26	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813275	09/07/2017	13.90	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813275	09/07/2017	13.20	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813275	09/07/2017	2.75	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
SCHOOL SPECIALTY	1812007	08/30/2017	29.94	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		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	1812317	08/31/2017	54.11	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812317	08/31/2017	13.82	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812317	08/31/2017	9.87	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812317	08/31/2017	38.41	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812317	08/31/2017	43.74	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812317	08/31/2017	56.56	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812317	08/31/2017	32.99	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812317	08/31/2017	5.67	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812317	08/31/2017	5.67	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812317	08/31/2017	5.67	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812317	08/31/2017	5.67	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812317	08/31/2017	5.67	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812317	08/31/2017	5.67	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812317	08/31/2017	5.67	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812317	08/31/2017	5.67	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812317	08/31/2017	4.75	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812317	08/31/2017	5.67	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812317	08/31/2017	5.67	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812318	08/31/2017	57.35	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812491	08/31/2017	14.75	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812491	08/31/2017	32.06	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1812491	08/31/2017	20.52	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812491	08/31/2017	23.03	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812491	08/31/2017	12.07	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812491	08/31/2017	4.88	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813281	09/07/2017	3.89	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813281	09/07/2017	1.18	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813281	09/07/2017	24.35	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813281	09/07/2017	8.70	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813281	09/07/2017	9.76	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813281	09/07/2017	2.17	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813281	09/07/2017	3.95	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813281	09/07/2017	1.91	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813281	09/07/2017	3.29	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813281	09/07/2017	8.22	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813281	09/07/2017	1.64	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813282	09/07/2017	1.28	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411
SCHOOL SPECIALTY	1813282	09/07/2017	1.97	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866
SCHOOL SPECIALTY	1813282	09/07/2017	1.97	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044 VR #007842
SCHOOL SPECIALTY	1813282	09/07/2017	1.97	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		PAINT, LIQUID TEMPERA 16 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-048 VR #007860
SCHOOL SPECIALTY	1813282	09/07/2017	1.08	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1813282	09/07/2017	1.28	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1813282	09/07/2017	1.30	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777
SCHOOL SPECIALTY	1813282	09/07/2017	1.23	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1813282	09/07/2017	1.23	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1813282	09/07/2017	10.56	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016
SCHOOL SPECIALTY	1813282	09/07/2017	2.70	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM SCHOOL SMART #RWC851114SQP-5987 VR #086667
WT COX SUBSCRIPTIONS	1814005	09/08/2017	23.96	SCHAFFNER ELEMENTARY SCHOOL	0631059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1814005	09/08/2017	17.21	SCHAFFNER ELEMENTARY SCHOOL	0631059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1814005	09/08/2017	18.71	SCHAFFNER ELEMENTARY SCHOOL	0631059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1814005	09/08/2017	18.71	SCHAFFNER ELEMENTARY SCHOOL	0631059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1814005	09/08/2017	22.45	SCHAFFNER ELEMENTARY SCHOOL	0631059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1814005	09/08/2017	22.46	SCHAFFNER ELEMENTARY SCHOOL	0631059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1814005	09/08/2017	23.62	SCHAFFNER ELEMENTARY SCHOOL	0631059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
11	FY	2018	1,162.67					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALLIED TOOLS INC	1812610	09/07/2017	59.50	SCHOOL NUTRITION SERV	SN15101	0694	205X1	TOOL, AIR CHICAGO PNEUMATIC NO SUBSTITUTE (7016) **
ALLIED TOOLS INC	1812610	09/07/2017	62.15	SCHOOL NUTRITION SERV	SN15101	0694	205X1	TOOL, AIR CHICAGO PNEUMATIC NO SUBSTITUTE (7016) **
ALLIED TOOLS INC	1812610	09/07/2017	378.54	SCHOOL NUTRITION SERV	SN15101	0694	205X1	TOOL, ACCESSORIES (GENERIC) **
C & T DESIGN & EQUIPMENT COMPAN	1811884	08/30/2017	85.49	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1811884	08/30/2017	73.95	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1811884	08/30/2017	163.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1811885	08/30/2017	42.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1811885	08/30/2017	170.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1811885	08/30/2017	14.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1811885	08/30/2017	6.29	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1811885	08/30/2017	95.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1811885	08/30/2017	50.97	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1811886	08/30/2017	56.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1811886	08/30/2017	126.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812078	08/30/2017	341.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812078	08/30/2017	15.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812078	08/30/2017	21.02	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812078	08/30/2017	9.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812078	08/30/2017	11.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812078	08/30/2017	331.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812079	08/30/2017	164.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812079	08/30/2017	84.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812079	08/30/2017	8.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812079	08/30/2017	47.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812079	08/30/2017	57.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812080	08/30/2017	4,319.20	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1812080	08/30/2017	367.20	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	1812080	08/30/2017	367.20	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1812081	08/30/2017	7,393.44	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1812081	08/30/2017	128.05	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1812083	08/30/2017	7,932.55	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1812129	08/31/2017	84.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812130	08/31/2017	15.62	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812131	08/31/2017	5.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812131	08/31/2017	24.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812131	08/31/2017	9.79	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812131	08/31/2017	170.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812133	08/31/2017	48.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812133	08/31/2017	40.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812133	08/31/2017	19.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812452	08/31/2017	15.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812453	08/31/2017	133.95	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812453	08/31/2017	11.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812453	08/31/2017	41.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812453	08/31/2017	170.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812453	08/31/2017	7.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812454	08/31/2017	78.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812454	08/31/2017	95.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812454	08/31/2017	50.97	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812454	08/31/2017	65.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812454	08/31/2017	47.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812454	08/31/2017	21.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812454	08/31/2017	29.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812454	08/31/2017	19.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	1812454	08/31/2017	170.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812454	08/31/2017	7.37	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812454	08/31/2017	35.42	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812454	08/31/2017	13.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812454	08/31/2017	24.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812454	08/31/2017	9.79	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812454	08/31/2017	51.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812454	08/31/2017	16.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812454	08/31/2017	9.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812454	08/31/2017	57.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812454	08/31/2017	2.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812454	08/31/2017	2.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812454	08/31/2017	6.15	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812454	08/31/2017	3.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812454	08/31/2017	5.01	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812455	08/31/2017	326.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812455	08/31/2017	239.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812455	08/31/2017	41.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812455	08/31/2017	61.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812455	08/31/2017	61.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812455	08/31/2017	19.27	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812455	08/31/2017	58.74	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812455	08/31/2017	380.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812455	08/31/2017	58.74	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812456	08/31/2017	443.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812456	08/31/2017	97.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812456	08/31/2017	19.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	1812456	08/31/2017	437.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812456	08/31/2017	97.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812456	08/31/2017	97.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812456	08/31/2017	683.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812456	08/31/2017	171.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812456	08/31/2017	78.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812457	08/31/2017	978.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812458	08/31/2017	161.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812458	08/31/2017	118.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812459	08/31/2017	82.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812459	08/31/2017	20.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812459	08/31/2017	24.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812459	08/31/2017	9.79	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1812459	08/31/2017	14.26	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812459	08/31/2017	118.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812460	08/31/2017	4.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812460	08/31/2017	50.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812460	08/31/2017	14.26	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812460	08/31/2017	20.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812460	08/31/2017	12.47	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812460	08/31/2017	85.49	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812460	08/31/2017	41.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812461	08/31/2017	54.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812461	08/31/2017	57.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812461	08/31/2017	4.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812461	08/31/2017	10.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812461	08/31/2017	9.79	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	1812461	08/31/2017	24.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812461	08/31/2017	3.09	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812461	08/31/2017	12.47	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812461	08/31/2017	256.47	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812462	08/31/2017	24.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812462	08/31/2017	30.73	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812462	08/31/2017	9.79	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812463	08/31/2017	85.49	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812870	09/06/2017	658.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812871	09/06/2017	170.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812871	09/06/2017	61.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812871	09/06/2017	163.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812871	09/06/2017	30.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812872	09/06/2017	342.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812873	09/06/2017	20.35	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812873	09/06/2017	17.71	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812873	09/06/2017	21.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812873	09/06/2017	217.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812873	09/06/2017	50.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812873	09/06/2017	5.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812873	09/06/2017	221.85	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812873	09/06/2017	163.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812873	09/06/2017	119.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812873	09/06/2017	8.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812873	09/06/2017	24.86	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812873	09/06/2017	6.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812873	09/06/2017	131.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	1812873	09/06/2017	28.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1812926	09/06/2017	5,357.60	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1813261	09/07/2017	3,272.40	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1813261	09/07/2017	3,658.80	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1813262	09/07/2017	239.70	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1813262	09/07/2017	860.10	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1813262	09/07/2017	164.50	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1813263	09/07/2017	119.85	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1813263	09/07/2017	143.35	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813263	09/07/2017	164.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813264	09/07/2017	6.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813264	09/07/2017	14.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813264	09/07/2017	48.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813264	09/07/2017	19.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813264	09/07/2017	60.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813264	09/07/2017	46.27	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813264	09/07/2017	161.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813264	09/07/2017	5.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813264	09/07/2017	50.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813264	09/07/2017	5.31	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813264	09/07/2017	50.86	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813264	09/07/2017	24.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813264	09/07/2017	63.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813264	09/07/2017	43.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813264	09/07/2017	170.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813265	09/07/2017	161.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813265	09/07/2017	57.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	1813265	09/07/2017	31.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813265	09/07/2017	43.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813265	09/07/2017	9.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813265	09/07/2017	50.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813265	09/07/2017	118.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813265	09/07/2017	56.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813265	09/07/2017	28.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813266	09/07/2017	102.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813266	09/07/2017	102.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813266	09/07/2017	102.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813266	09/07/2017	33.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813266	09/07/2017	3.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813266	09/07/2017	24.45	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813266	09/07/2017	79.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813266	09/07/2017	54.27	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813266	09/07/2017	6.15	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813266	09/07/2017	147.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813266	09/07/2017	50.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813266	09/07/2017	9.79	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813266	09/07/2017	24.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813266	09/07/2017	163.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813266	09/07/2017	102.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813266	09/07/2017	72.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813659	09/08/2017	8,827.52	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1813659	09/08/2017	1,480.96	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1813659	09/08/2017	133.12	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1813660	09/08/2017	28.62	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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C & T DESIGN & EQUIPMENT COMPAN	1813660	09/08/2017	20.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813660	09/08/2017	20.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813660	09/08/2017	20.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813660	09/08/2017	28.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813660	09/08/2017	170.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813660	09/08/2017	151.74	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813660	09/08/2017	126.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813660	09/08/2017	6.26	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813660	09/08/2017	95.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813660	09/08/2017	44.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813660	09/08/2017	339.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813660	09/08/2017	28.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813660	09/08/2017	4.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813660	09/08/2017	61.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813660	09/08/2017	19.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813661	09/08/2017	1.69	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813661	09/08/2017	47.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813661	09/08/2017	50.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813661	09/08/2017	30.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813661	09/08/2017	15.86	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813661	09/08/2017	4.02	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813661	09/08/2017	102.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813661	09/08/2017	41.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813661	09/08/2017	102.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813661	09/08/2017	326.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813661	09/08/2017	21.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813661	09/08/2017	4.42	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	1813661	09/08/2017	102.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813661	09/08/2017	102.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813661	09/08/2017	25.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813661	09/08/2017	69.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813662	09/08/2017	170.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813662	09/08/2017	319.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813664	09/08/2017	14.26	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813664	09/08/2017	27.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813664	09/08/2017	79.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813664	09/08/2017	36.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1813664	09/08/2017	12.47	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
CARDINAL OFFICE PRODUCTS	1811887	08/30/2017	8.65	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1811887	08/30/2017	11.60	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1811887	08/30/2017	11.12	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1811887	08/30/2017	4.36	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1811887	08/30/2017	4.36	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1811887	08/30/2017	45.32	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812082	08/30/2017	200.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812874	09/06/2017	8.72	SCHOOL NUTRITION SERV	SN15101	0610	205X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812874	09/06/2017	14.50	SCHOOL NUTRITION SERV	SN15101	0610	205X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812874	09/06/2017	4.60	SCHOOL NUTRITION SERV	SN15101	0610	205X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812874	09/06/2017	6.90	SCHOOL NUTRITION SERV	SN15101	0610	205X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1811997	08/30/2017	45.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR VR# PFXR15213BGR
CROWNE PLAZA LOUISVILLE AIRPOR	1811809	08/30/2017	836.02	SCHOOL NUTRITION SERV	SN15101	0441	205X0	SERVICE, RENTAL **
CUSTOM TRAVEL	1813260	09/07/2017	420.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, TRAVEL AGENCY **
DINE EQUIPMENT COMPANY	1811879	08/30/2017	20.69	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1811880	08/30/2017	55.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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DINE EQUIPMENT COMPANY	1811881	08/30/2017	215.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1811882	08/30/2017	215.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1811883	08/30/2017	215.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1812132	08/31/2017	1.75	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1812132	08/31/2017	3.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1812134	08/31/2017	27.67	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1812134	08/31/2017	0.35	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1812444	08/31/2017	6.09	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1812445	08/31/2017	5.53	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1812445	08/31/2017	68.85	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1812445	08/31/2017	96.05	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1812445	08/31/2017	41.65	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1812445	08/31/2017	68.85	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1812445	08/31/2017	46.75	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1812445	08/31/2017	22.95	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1812445	08/31/2017	48.45	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1812445	08/31/2017	46.75	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1812446	08/31/2017	6.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1812446	08/31/2017	7.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1812446	08/31/2017	20.69	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1812446	08/31/2017	4.67	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1812447	08/31/2017	72.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1812449	08/31/2017	7.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1812449	08/31/2017	2.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1812450	08/31/2017	20.69	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1812450	08/31/2017	37.62	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1812450	08/31/2017	35.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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DINE EQUIPMENT COMPANY	1812451	08/31/2017	27.67	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1812451	08/31/2017	31.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1812869	09/06/2017	20.69	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1812869	09/06/2017	12.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1812869	09/06/2017	110.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1812869	09/06/2017	12.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1813257	09/07/2017	55.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1813257	09/07/2017	7.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1813257	09/07/2017	46.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1813257	09/07/2017	2.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1813258	09/07/2017	15.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1813259	09/07/2017	75.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1813259	09/07/2017	55.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1813259	09/07/2017	7.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1813259	09/07/2017	71.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1813259	09/07/2017	28.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1813259	09/07/2017	18.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1813655	09/08/2017	3.17	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1813655	09/08/2017	17.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1813656	09/08/2017	17.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1813657	09/08/2017	18.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1813658	09/08/2017	41.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1813658	09/08/2017	3.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
FASTENAL COMPANY	1812160	08/31/2017	1,970.50	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1813781	09/08/2017	24.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1813782	09/08/2017	24.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1813783	09/08/2017	99.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1813784	09/08/2017	49.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (7017) **
GCS SERVICE INC	1812688	09/01/2017	1,552.40	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
GENERAL PARTS LLC	1813287	09/07/2017	1,550.22	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **

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GENERAL PARTS LLC	1813287	09/07/2017	2,773.64	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
GENERAL PARTS LLC	1813287	09/07/2017	352.98	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
GENERAL PARTS LLC	1813287	09/07/2017	120.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAYBAR ELECTRIC COMPANY INC	1813289	09/07/2017	681.91	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
GRAYBAR ELECTRIC COMPANY INC	1813289	09/07/2017	324.20	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
GRAYBAR ELECTRIC COMPANY INC	1813289	09/07/2017	99.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GROTE COMPANY	1811804	08/30/2017	5,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **
HILLYARD KENTUCKY	1811870	08/30/2017	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	1811870	08/30/2017	3.95	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1811870	08/30/2017	23.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1811870	08/30/2017	201.32	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1811870	08/30/2017	12.39	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1811871	08/30/2017	142.70	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1811871	08/30/2017	50.33	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1811872	08/30/2017	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	1811872	08/30/2017	49.56	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1811873	08/30/2017	239.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1811873	08/30/2017	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	1811873	08/30/2017	47.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1811874	08/30/2017	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	1811874	08/30/2017	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	1811874	08/30/2017	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	1811874	08/30/2017	12.39	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)

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HILLYARD KENTUCKY	1811874	08/30/2017	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	1811875	08/30/2017	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	1811875	08/30/2017	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	1811876	08/30/2017	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	1811876	08/30/2017	23.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1811876	08/30/2017	12.39	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1811877	08/30/2017	71.94	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1811877	08/30/2017	71.35	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1811878	08/30/2017	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	1811992	08/30/2017	12.39	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1811992	08/30/2017	167.86	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1811993	08/30/2017	143.88	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1811994	08/30/2017	24.78	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1811994	08/30/2017	239.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1811994	08/30/2017	10.96	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR CONTINENTAL #4114 VR #CON4114BE
HILLYARD KENTUCKY	1811995	08/30/2017	42.81	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	1811995	08/30/2017	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	1812865	09/06/2017	239.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K

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HILLYARD KENTUCKY	1812866	09/06/2017	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	1812867	09/06/2017	239.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1812868	09/06/2017	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	1812923	09/06/2017	24.78	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1812923	09/06/2017	239.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1812923	09/06/2017	10.96	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR CONTINENTAL #4114 VR #CON4114BE
HILLYARD KENTUCKY	1812924	09/06/2017	49.56	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1812924	09/06/2017	85.62	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	1812924	09/06/2017	143.88	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1812924	09/06/2017	23.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1812925	09/06/2017	12.39	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1812925	09/06/2017	191.84	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1813255	09/07/2017	299.75	SCHOOL NUTRITION SERV	SN15101	0694	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1813256	09/07/2017	20.10	SCHOOL NUTRITION SERV	SN15101	0610	205XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1813256	09/07/2017	35.84	SCHOOL NUTRITION SERV	SN15101	0610	205XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1813651	09/08/2017	42.81	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	1813651	09/08/2017	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	1813652	09/08/2017	214.05	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C

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HILLYARD KENTUCKY	1813653	09/08/2017	47.37	SCHOOL NUTRITION SERV	SN15101	0694	205X0	CABINET, PAPER TOWEL SINGLE FOLD CONTINENTAL #630W (CABINET FOR KRAFT SINGLE FOLD TOWELS)
HILLYARD KENTUCKY	1813653	09/08/2017	11.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	PAN, DUST LOBBY PLASTIC HOPPER WITH STRONG ALUMINUM HANDLE 39 1/2" X 12" X 11"
HILLYARD KENTUCKY	1813654	09/08/2017	59.95	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CONTINENTAL #912BK VR #CON912BK BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HINDS-BOCK CORPORATION	1812832	09/05/2017	11,400.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, APPLIANCE REPAIR & MAINTENANCE**
HINDS-BOCK CORPORATION	1813705	09/08/2017	850.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
HINDS-BOCK CORPORATION	1813705	09/08/2017	2,000.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
HINDS-BOCK CORPORATION	1813705	09/08/2017	375.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
HINDS-BOCK CORPORATION	1813705	09/08/2017	1,625.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
HINDS-BOCK CORPORATION	1813705	09/08/2017	400.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JIM & JOES ICE CO	1811805	08/30/2017	1,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
KROGER	1811976	08/30/2017	5,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X1	FOOD, MISCELLANEOUS (KROGER ONLY) **
KROGER	1811977	08/30/2017	2,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X1	FOOD, MISCELLANEOUS (KROGER ONLY) **
KROGER	1811978	08/30/2017	1,500.00	SCHOOL NUTRITION SERV	SN15101	0630	205X1	FOOD, MISCELLANEOUS (KROGER ONLY) **
KROGER	1811978	08/30/2017	500.00	SCHOOL NUTRITION SERV	SN15101	0630	205X1	SUPPLIES, MISCELLANEOUS (1020) **
KROGER	1813434	09/07/2017	10,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X1	FOOD, MISCELLANEOUS (KROGER ONLY) **
KSNA	1812864	09/06/2017	217.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
KSNA	1813663	09/08/2017	200.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
LANG COMPANY	1812676	09/01/2017	600.00	SCHOOL NUTRITION SERV	SN15101	0650	205XA	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1812676	09/01/2017	450.00	SCHOOL NUTRITION SERV	SN15101	0650	205XA	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1812676	09/01/2017	450.00	SCHOOL NUTRITION SERV	SN15101	0650	205XA	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LOUISVILLE JEFFERSON CO METRO C	1813254	09/07/2017	490.00	SCHOOL NUTRITION SERV	SN15101	0339	205X0	SERVICE, FEE **
LOWES OF LOUISVILLE	1813044	09/06/2017	3.77	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES OF LOUISVILLE	1813044	09/06/2017	3.77	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES OF LOUISVILLE	1813044	09/06/2017	3.77	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOYALTY MEDIA GROUP LLC	1811808	08/30/2017	3,000.00	SCHOOL NUTRITION SERV	SN15101	0339	205X0	SERVICE, PUBLIC SPEAKER **
REFRIGIWEAR INC	1812300	08/31/2017	17.40	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1812300	08/31/2017	19.20	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1812300	08/31/2017	24.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1812300	08/31/2017	5.40	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1812300	08/31/2017	19.20	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1812300	08/31/2017	72.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1812300	08/31/2017	25.60	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1812300	08/31/2017	34.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1812300	08/31/2017	84.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1812300	08/31/2017	84.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1812300	08/31/2017	84.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1812300	08/31/2017	48.24	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **

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REFRIGIWEAR INC	1812300	08/31/2017	52.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1812300	08/31/2017	60.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1812300	08/31/2017	86.64	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1812300	08/31/2017	288.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1812300	08/31/2017	135.20	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1812300	08/31/2017	135.20	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1812300	08/31/2017	172.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1812300	08/31/2017	19.38	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1812300	08/31/2017	7.20	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1812300	08/31/2017	6.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1812300	08/31/2017	96.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1812300	08/31/2017	96.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1812300	08/31/2017	20.40	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1812300	08/31/2017	64.80	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1812300	08/31/2017	24.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1812300	08/31/2017	38.40	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1812300	08/31/2017	34.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1812300	08/31/2017	194.40	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1812300	08/31/2017	53.52	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1812300	08/31/2017	150.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1813538	09/07/2017	31.45	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1812008	08/30/2017	2.32	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812008	08/30/2017	3.53	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812008	08/30/2017	4.75	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812008	08/30/2017	1.88	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812008	08/30/2017	0.91	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812008	08/30/2017	3.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812008	08/30/2017	5.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812008	08/30/2017	6.07	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812008	08/30/2017	5.87	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812008	08/30/2017	5.01	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812008	08/30/2017	3.94	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812008	08/30/2017	7.57	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812009	08/30/2017	4.86	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812009	08/30/2017	5.01	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812009	08/30/2017	8.38	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812009	08/30/2017	3.44	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812009	08/30/2017	7.06	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812009	08/30/2017	7.57	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812010	08/30/2017	21.11	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812010	08/30/2017	3.44	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812010	08/30/2017	1.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812010	08/30/2017	4.05	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812010	08/30/2017	22.71	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812010	08/30/2017	3.29	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1812010	08/30/2017	2.22	SCHOOL NUTRITION SERV	SN15101	0610	205X0	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1812123	08/31/2017	91.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812124	08/31/2017	5.70	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812124	08/31/2017	5.87	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812124	08/31/2017	5.33	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812124	08/31/2017	3.44	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812124	08/31/2017	0.58	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812124	08/31/2017	17.10	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812125	08/31/2017	3.29	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812125	08/31/2017	1.82	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812125	08/31/2017	8.71	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812125	08/31/2017	7.06	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812125	08/31/2017	5.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812125	08/31/2017	3.44	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812125	08/31/2017	5.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812125	08/31/2017	5.01	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812125	08/31/2017	5.01	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812125	08/31/2017	15.14	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812125	08/31/2017	2.32	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812125	08/31/2017	17.10	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812125	08/31/2017	21.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812125	08/31/2017	8.10	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812126	08/31/2017	5.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812126	08/31/2017	2.17	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812126	08/31/2017	1.72	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812126	08/31/2017	2.32	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812126	08/31/2017	13.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812126	08/31/2017	5.33	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812126	08/31/2017	0.48	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812126	08/31/2017	2.35	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812126	08/31/2017	3.42	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812126	08/31/2017	15.14	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812126	08/31/2017	0.95	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812127	08/31/2017	3.29	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812127	08/31/2017	15.14	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812127	08/31/2017	10.26	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812127	08/31/2017	0.91	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812127	08/31/2017	1.72	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812127	08/31/2017	1.72	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812127	08/31/2017	21.11	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812128	08/31/2017	4.86	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812128	08/31/2017	15.14	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812128	08/31/2017	0.74	SCHOOL NUTRITION SERV	SN15101	0610	205X0	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617

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SCHOOL SPECIALTY	1812128	08/31/2017	6.84	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812128	08/31/2017	3.94	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812128	08/31/2017	3.29	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812128	08/31/2017	1.31	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812128	08/31/2017	4.34	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812128	08/31/2017	5.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812128	08/31/2017	1.72	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812128	08/31/2017	5.33	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812128	08/31/2017	2.32	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812128	08/31/2017	3.95	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812875	09/06/2017	6.84	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812875	09/06/2017	3.94	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812875	09/06/2017	0.95	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812875	09/06/2017	1.72	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812875	09/06/2017	0.94	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812875	09/06/2017	5.33	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812875	09/06/2017	8.31	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812927	09/06/2017	1.71	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812927	09/06/2017	3.44	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812927	09/06/2017	8.38	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812927	09/06/2017	15.14	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812928	09/06/2017	0.94	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812928	09/06/2017	5.01	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812928	09/06/2017	5.87	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812928	09/06/2017	17.10	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812928	09/06/2017	0.48	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812928	09/06/2017	1.72	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812928	09/06/2017	1.72	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812928	09/06/2017	1.72	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812928	09/06/2017	7.57	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812928	09/06/2017	0.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SOUTHWEST JEFFERSON INC	1812863	09/06/2017	25,697.50	SCHOOL NUTRITION SERV	SN15101	0610	205X1	TRAY, LUNCH 7 1/4" x 9 3/8" x 3 1/2" SINGLE COMPARTMENT CLEAR ORIENTED POLYSTYRENE. 500/CASE PREFERRED PKG #SL78 VR #601.80017 RN: (7-1/4X9-3/8X3-1/2)(500/CASE)
SPECIALTY DISTRIBUTORS	1813291	09/07/2017	61.88	SCHOOL NUTRITION SERV	SN15101	0433	205X1	PART, APPLIANCE REPAIR **
SYSCO LOUISVILLE FOOD SERVICES	1812431	08/31/2017	295,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
THE J SARLEY COMPANY	1813752	09/08/2017	35.92	SCHOOL NUTRITION SERV	SN15101	0697	205X1	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7016) **
135	FY	2018	451,900.69					
COMPLETE PRINTER SOURCE	1812709	09/01/2017	13.50	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1812709	09/01/2017	30.24	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845

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COMPLETE PRINTER SOURCE	1812709	09/01/2017	1.65	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC
COMPLETE PRINTER SOURCE	1812709	09/01/2017	14.70	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK
JEFFERSON COUNTY SHERIFFS OFFIC	1811823	08/30/2017	320,000.00	SECURITY AND INVESTIGATIONS	SI11089	0347	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR
MPC PROMOTIONS	1811831	08/30/2017	1,000.00	SECURITY AND INVESTIGATIONS	SI11089	0893	900XS	#TOM68620
								SERVICE, PROFESSIONAL **
								EQUIPMENT, PUBLIC SAFETY (INCLUDES SUPPLIES
								& UNIFORMS)% **
3	FY	2018	321,060.09					
CARMICHAELS BOOKSTORE LLC	1811817	08/30/2017	72.79	SEMPLE ELEMENTARY SCHOOL	5802170	0643	310B	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30%
CARMICHAELS BOOKSTORE LLC	1811817	08/30/2017	27.99	SEMPLE ELEMENTARY SCHOOL	5802170	0643	310B	OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812806	09/05/2017	291.14	SEMPLE ELEMENTARY SCHOOL	5802170	0643	310B	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30%
SCHOLASTIC MAGAZINES	1813435	09/07/2017	41.25	SEMPLE ELEMENTARY SCHOOL	5801059	0642	900XF	OFF LIST) **
SCHOOL CHECK IN	1813293	09/07/2017	150.00	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30%
SCHOOL SPECIALTY	1812320	08/31/2017	220.79	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	OFF LIST) **
								SUBSCRIPTION, MAGAZINE **
								SOFTWARE, COMPUTER **
								TEACHING, AIDS & SUPPLIES **
5	FY	2018	803.96					
ALTERNATIVE ELECTRICAL SERVICE:	1813861	09/08/2017	8,770.00	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, ELECTRICAL (7095) **
BSN SPORTS	1812500	08/31/2017	75.98	SENECA HIGH SCHOOL	0732828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1812500	08/31/2017	75.98	SENECA HIGH SCHOOL	0732828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1812500	08/31/2017	8.00	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, SHIPPING***
BSN SPORTS	1812501	08/31/2017	375.00	SENECA HIGH SCHOOL	0732828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1812501	08/31/2017	18.75	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, SHIPPING***
CARDINAL OFFICE PRODUCTS	1813315	09/07/2017	32.04	SENECA HIGH SCHOOL	0731170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1813315	09/07/2017	100.01	SENECA HIGH SCHOOL	0731170	0650	900XA	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813315	09/07/2017	59.98	SENECA HIGH SCHOOL	0731170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1813326	09/07/2017	261.44	SENECA HIGH SCHOOL	0732826	0679	761X	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813736	09/08/2017	26.86	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1813737	09/08/2017	34.14	SENECA HIGH SCHOOL	0731121	0610	900XA	(KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1812808	09/05/2017	195.65	SENECA HIGH SCHOOL	0731170	0643	900XA	OFFICE MATERIAL & RELATED ITEMS
CARMICHAELS BOOKSTORE LLC	1812808	09/05/2017	630.00	SENECA HIGH SCHOOL	0731170	0643	900XA	(KYMA-758-1400000374) **
DRENNAN EQUIPMENT COMPANY	1813042	09/06/2017	1,170.00	SENECA HIGH SCHOOL	0731987	0733	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST)
								**
								BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST)
								**
								BOOKCASE, 36" W X 48" H X 12" D W/(1) FIXED
								SHELF & (1) ADJ SHELF COMMUNITY,
								VR#CO3648BC FINISHES: (DESERT, LIGHT CHERRY
								ECRU, NATURAL OAK CITRON, GOLDEN OAK
								HONEY, MEDIUM OAK HENNA, MEDIUM CHERRY
								NUT BROWN, MEDIUM WALNUT CANYON
FAMILY RESOURCE SERVICE COALITI	1813962	09/08/2017	220.00	SENECA HIGH SCHOOL	0732104	0338	125D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HARLAND CLARKE CORP	1813966	09/08/2017	230.20	SENECA HIGH SCHOOL	0731077	0610	900XF	CHECK, LASER PRINTED. PRICE PER 500 (6985) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1814007	09/08/2017	52.80	SENECA HIGH SCHOOL	0731121	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
JOHN WILEY & SONS INC	1812429	08/31/2017	1,940.76	SENECA HIGH SCHOOL	0732053	0647	320BS	BOOK **
JOHN WILEY & SONS INC	1812429	08/31/2017	168.21	SENECA HIGH SCHOOL	0731977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JUNIOR LIBRARY GUILD	1812979	09/06/2017	2,456.23	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
LOUISVILLE TRACTOR	1812375	08/31/2017	10.95	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, SHIPPING***
NATIONAL ART & SCHOOL SUPPLIES	1813341	09/07/2017	73.56	SENECA HIGH SCHOOL	0732826	0679	761X	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
NATIONAL ART & SCHOOL SUPPLIES	1813341	09/07/2017	81.08	SENECA HIGH SCHOOL	0732826	0679	761X	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210
NATIONAL ART & SCHOOL SUPPLIES	1813341	09/07/2017	11.75	SENECA HIGH SCHOOL	0732826	0679	761X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1813341	09/07/2017	97.36	SENECA HIGH SCHOOL	0732826	0679	761X	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
NEILL LAVIELLE SUPPLY CO	1813978	09/08/2017	7.14	SENECA HIGH SCHOOL	0731087	0610	900XF	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7011)
OXFORD UNIVERSITY PRESS	1813882	09/08/2017	1,748.25	SENECA HIGH SCHOOL	0731170	0643	900XA	BOOK **
OXFORD UNIVERSITY PRESS	1813882	09/08/2017	33.38	SENECA HIGH SCHOOL	0731170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1811818	08/30/2017	76.11	SENECA HIGH SCHOOL	0731013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SHIVELY SPORTING GOODS	1812807	09/05/2017	76.00	SENECA HIGH SCHOOL	0732828	0679	741X	BALL, FIELD HOCKEY OFFICAL SIZE WEIGHT SOLID CORK CORE WATERPROOF LONG LASTING PERMANENTLY ROUND EASILY CLEANED. TK VR #NFHS
SOUTHERN COUNTRY COTRACTING I	1813130	09/06/2017	5,000.00	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, CONTRACTUAL SERVICES FOR LANDFILL MATERIAL REMOVAL
21	FY	2018	24,117.61					
CARDINAL OFFICE PRODUCTS	1812158	08/31/2017	16.12	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812158	08/31/2017	7.24	SHACKLETTE ELEMENTARY SCHOOL	0971077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812158	08/31/2017	7.24	SHACKLETTE ELEMENTARY SCHOOL	0971077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1811998	08/30/2017	0.57	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	1811998	08/30/2017	8.30	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	1811998	08/30/2017	5.88	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1811998	08/30/2017	30.20	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	1811998	08/30/2017	2.85	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1811998	08/30/2017	7.35	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
DUPLICATOR SALES AND SERVICE IN	1813207	09/06/2017	188.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310C	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	1813340	09/07/2017	20.10	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1813340	09/07/2017	35.84	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1813340	09/07/2017	16.50	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1813340	09/07/2017	16.50	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
LANG COMPANY	1812276	08/31/2017	356.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
RCX ROBO CHALLENGE XTREME	1813880	09/08/2017	195.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	KIT, TEACHING **
RCX ROBO CHALLENGE XTREME	1813880	09/08/2017	25.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	KIT, TEACHING **
RCX ROBO CHALLENGE XTREME	1813880	09/08/2017	30.00	SHACKLETTE ELEMENTARY SCHOOL	0971053	0338	900XF	SERVICE, FEE **
SCHOOL SPECIALTY	1813684	09/08/2017	42.89	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813684	09/08/2017	19.40	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SMILEMAKERS	1813960	09/08/2017	49.95	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
SMILEMAKERS	1813960	09/08/2017	9.99	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STUDIES WEEKLY	1812911	09/06/2017	573.75	SHACKLETTE ELEMENTARY SCHOOL	0972170	0642	310C	SUBSCRIPTION, MAGAZINE **
9	FY	2018	1,664.67					
ACCO BRANDS USA LLC	1812531	08/31/2017	612.40	SHAWNEE HIGH SCHOOL	5901118	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.
CARMICHAELS BOOKSTORE LLC	1812518	08/31/2017	2,140.74	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812518	08/31/2017	178.39	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1812527	08/31/2017	336.00	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
LOUISVILLE WRITING PROJECT	1813187	09/06/2017	100.00	SHAWNEE HIGH SCHOOL	5901077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
OFFICE DEPOT INC	1812526	08/31/2017	59.90	SHAWNEE HIGH SCHOOL	5901077	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	1812526	08/31/2017	23.97	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, YELLOW, 250 SHEETS/PK. NEENAH PAPER INC #49141 VR #240549
OFFICE DEPOT INC	1812526	08/31/2017	47.94	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PAPER, PARCHMENT, 8 1/2" X 11", 24 LB, IVORY, 100 SHEETS/PK. NEENAH PAPER INC #P984CK/3/36 VR# 700115
OFFICE DEPOT INC	1812599	09/01/2017	106.25	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	TEACHING, AIDS & SUPPLIES **
POMEROY IT SOLUTIONS	1812528	08/31/2017	428.05	SHAWNEE HIGH SCHOOL	5901170	0650	900XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

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POMEROY IT SOLUTIONS	1812528	08/31/2017	11.00	SHAWNEE HIGH SCHOOL	5901170	0650	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1812528	08/31/2017	13.00	SHAWNEE HIGH SCHOOL	5901170	0650	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1812530	08/31/2017	495.00	SHAWNEE HIGH SCHOOL	5901170	0650	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PRESENTATION SOLUTIONS	1812532	08/31/2017	839.88	SHAWNEE HIGH SCHOOL	5901118	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) **
PRO ED INC	1813865	09/08/2017	18.95	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	BOOK **
PRO ED INC	1813865	09/08/2017	64.95	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	BOOK **
PRO ED INC	1813865	09/08/2017	64.95	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	BOOK **
PRO ED INC	1813865	09/08/2017	14.89	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1812525	08/31/2017	46.80	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812525	08/31/2017	23.80	SHAWNEE HIGH SCHOOL	5901077	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	1812525	08/31/2017	52.90	SHAWNEE HIGH SCHOOL	5901077	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	1812525	08/31/2017	21.56	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812525	08/31/2017	25.95	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812525	08/31/2017	64.90	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812525	08/31/2017	22.38	SHAWNEE HIGH SCHOOL	5901077	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	1812525	08/31/2017	23.80	SHAWNEE HIGH SCHOOL	5901077	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	1812525	08/31/2017	150.00	SHAWNEE HIGH SCHOOL	5901077	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	1812525	08/31/2017	31.20	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1812525	08/31/2017	3.70	SHAWNEE HIGH SCHOOL	5901077	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	1812525	08/31/2017	1.36	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	BAND, RUBBER #64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #64 VR #64 (BID 7345JEFF)
SCHOLASTIC READING CLUB	1813226	09/06/2017	25.00	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1813222	09/06/2017	818.88	SHAWNEE HIGH SCHOOL	5901987	0733	900XA	STOOL, TEACHERS' ADJUSTABLE HEIGHT 23"- 31" W/O PAD CLASSROOM SELECT/AIS #1388751, SEAT COLOR: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW, PADDING COLOR: BLACK MARBLE OR SOLID BLACK (SPECIFY CO
SCHOOL SPECIALTY	1813223	09/06/2017	6.73	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813223	09/06/2017	6.73	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813223	09/06/2017	10.69	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813223	09/06/2017	9.89	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813223	09/06/2017	20.26	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813223	09/06/2017	8.84	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813223	09/06/2017	8.84	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813223	09/06/2017	8.84	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813223	09/06/2017	39.13	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813223	09/06/2017	8.31	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813223	09/06/2017	6.66	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813223	09/06/2017	27.45	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813223	09/06/2017	37.49	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813223	09/06/2017	43.94	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SEXTON TOM ASSOCIATES	1813763	09/08/2017	2,626.50	SHAWNEE HIGH SCHOOL	5901987	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)
SHIVELY SPORTING GOODS	1812729	09/01/2017	38.50	SHAWNEE HIGH SCHOOL	5902828	0679	741X	MOUTHPIECE, FOOTBALL VINYL LOOP STRAP DESIGN STRAPS LOOP ON FACE GUARD HIGHEST QUALITY DENTAL VINYL. ADAMS VR #MG-301. COLORS AVAILABLE: RED, BLACK, MAROON, BLUE, NAVY, PURPLE, KELLY GREEN (SPECIFY COLOR) **
SHIVELY SPORTING GOODS	1812729	09/01/2017	423.60	SHAWNEE HIGH SCHOOL	5902828	0679	741X	BALL, FOOTBALL LEATHER. SPALDING VR #629249. NO SUBSTITUTE
16	FY	2018	10,200.89					
BLUEGRASS EDUCATIONAL TECHNO	1813509	09/07/2017	79.99	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
CARDINAL OFFICE PRODUCTS	1812151	08/31/2017	39.75	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812151	08/31/2017	39.75	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812151	08/31/2017	53.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813316	09/07/2017	19.19	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1813316	09/07/2017	15.63	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1813694	09/08/2017	168.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	310B	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1813665	09/08/2017	103.20	SHELBY ELEMENTARY SCHOOL	6101977	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	1813665	09/08/2017	108.00	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1813665	09/08/2017	378.00	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
FAMILY RESOURCE SERVICE COALITI	1813961	09/08/2017	220.00	SHELBY ELEMENTARY SCHOOL	6102104	0338	125D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FLOCABULARY INC	1812149	08/31/2017	1,800.00	SHELBY ELEMENTARY SCHOOL	6102170	0650	310D	SOFTWARE **
HEINEMANN	1812886	09/06/2017	4,950.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	120C	GUIDE, STUDY **
HEINEMANN	1812886	09/06/2017	445.50	SHELBY ELEMENTARY SCHOOL	6102170	0643	120C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	1812934	09/06/2017	94.50	SHELBY ELEMENTARY SCHOOL	6101118	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	1813137	09/06/2017	16.18	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #39183
KURTZ BROS INC	1813137	09/06/2017	16.18	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #57085 VR #39184
KURTZ BROS INC	1813137	09/06/2017	16.18	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #57175 VR #39192
KURTZ BROS INC	1813137	09/06/2017	16.12	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON # 57205 VR #39182
KURTZ BROS INC	1813137	09/06/2017	16.18	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #57135 VR #39188
KURTZ BROS INC	1813137	09/06/2017	16.18	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #57105 VR #39186
KURTZ BROS INC	1813137	09/06/2017	17.10	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB FADELESS PACON #57345 VR #57287
KURTZ BROS INC	1813137	09/06/2017	17.10	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON #57365 VR #57292
NATIONAL ART & SCHOOL SUPPLIES	1813667	09/08/2017	37.50	SHELBY ELEMENTARY SCHOOL	6101977	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	1813667	09/08/2017	106.25	SHELBY ELEMENTARY SCHOOL	6101977	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	1813667	09/08/2017	85.20	SHELBY ELEMENTARY SCHOOL	6101977	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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OFFICE DEPOT INC	1813672	09/08/2017	47.80	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY 4/PAGE W/SHADED CHECK BOXES 400 SETS/ BOOK LSC COMMUNICATIONS US LLC #SC1154D VR# 223388
OFFICE DEPOT INC	1813672	09/08/2017	9.95	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK, 12/PK, NAVNEET EDUCATION LIMITED #MB-OP5798 VR #765798
PIONEER VALLEY EDUCATIONAL PRE	1811834	08/30/2017	1,282.50	SHELBY ELEMENTARY SCHOOL	6102170	0643	120C	GUIDE, STUDY **
PIONEER VALLEY EDUCATIONAL PRE	1811834	08/30/2017	1,687.50	SHELBY ELEMENTARY SCHOOL	6102170	0643	120C	GUIDE, STUDY **
PIONEER VALLEY EDUCATIONAL PRE	1811834	08/30/2017	237.60	SHELBY ELEMENTARY SCHOOL	6102170	0643	120C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	1811863	08/30/2017	4,830.00	SHELBY ELEMENTARY SCHOOL	6102170	0734	310B	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1813143	09/06/2017	3.40	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	BAND, RUBBER #18 3" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #18 VR #18 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813143	09/06/2017	3.40	SHELBY ELEMENTARY SCHOOL	6101118	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	1813143	09/06/2017	2.04	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	BAND, RUBBER #117 7" L X 1/8" W (1/4 LB BOX) ALLIANCE "ADVANTAGE" #117 VR #117 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813143	09/06/2017	40.72	SHELBY ELEMENTARY SCHOOL	6101118	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)
SCHOOL SPECIALTY	1812492	08/31/2017	25.84	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812492	08/31/2017	5.96	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813152	09/06/2017	4.55	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090
SCHOOL SPECIALTY	1813152	09/06/2017	4.55	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087
SCHOOL SPECIALTY	1813152	09/06/2017	4.55	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078
SCHOOL SPECIALTY	1813152	09/06/2017	2.73	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #006072
SCHOOL SPECIALTY	1813152	09/06/2017	2.73	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE #0037106 VR #006069
SCHOOL SPECIALTY	1813152	09/06/2017	2.73	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1813152	09/06/2017	2.73	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063
SCHOOL SPECIALTY	1813152	09/06/2017	1.82	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1813283	09/07/2017	51.06	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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18	FY	2018	17,128.84					
GOPHER SPORT	1813504	09/07/2017	130.50	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125D	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
NATIONAL ART & SCHOOL SUPPLIES	1813668	09/08/2017	36.78	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
NATIONAL ART & SCHOOL SUPPLIES	1813668	09/08/2017	47.54	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
NATIONAL ART & SCHOOL SUPPLIES	1813668	09/08/2017	48.68	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
SCHOOL SPECIALTY	1812990	09/06/2017	27.54	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125D	ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #085057
SCHOOL SPECIALTY	1812991	09/06/2017	76.80	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812991	09/06/2017	258.98	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813685	09/08/2017	27.73	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	1813685	09/08/2017	0.91	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1813685	09/08/2017	0.91	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087
SCHOOL SPECIALTY	1813685	09/08/2017	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	1813685	09/08/2017	15.46	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
WHOLESALE SCHOOLWEAR INC	1813858	09/08/2017	198.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125D	TROUSERS, BOYS SIZES 4 - 18. FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT HEMMED. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #XBF-20 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1813858	09/08/2017	198.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125D	TROUSER, GIRLS SIZES 4 - 18 FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER & FASTENER FLAT FRONT HEMMED. KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #FFNP-00 (SPECIFY SIZE AND COLOR) **
6	FY	2018	1,068.57					
CARDINAL OFFICE PRODUCTS	1811853	08/30/2017	80.98	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1811853	08/30/2017	187.34	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1811853	08/30/2017	119.27	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1811853	08/30/2017	21.86	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1811853	08/30/2017	10.93	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1811853	08/30/2017	16.29	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1812103	08/30/2017	236.00	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
FITNESS FINDERS	1812166	08/31/2017	165.00	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	AWARDS, MEDALS, RIBBONS **
FITNESS FINDERS	1812166	08/31/2017	105.80	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	AWARDS, MEDALS, RIBBONS **
FITNESS FINDERS	1812166	08/31/2017	79.49	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	AWARDS, MEDALS, RIBBONS **
FITNESS FINDERS	1812166	08/31/2017	20.49	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	AWARDS, MEDALS, RIBBONS **
FITNESS FINDERS	1812166	08/31/2017	29.66	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **1
KAESP	1813887	09/08/2017	85.00	SMYRNA ELEMENTARY SCHOOL	0871053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	1812086	08/30/2017	25.73	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NIMCO	1813881	09/08/2017	37.50	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NIMCO	1813881	09/08/2017	140.00	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NIMCO	1813881	09/08/2017	40.00	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NIMCO	1813881	09/08/2017	30.25	SMYRNA ELEMENTARY SCHOOL	0871031	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OHIO VALLEY TRAVEL	1812430	08/31/2017	363.26	SMYRNA ELEMENTARY SCHOOL	0871053	0580	900XF	SERVICE, FEE **
OHIO VALLEY TRAVEL	1812430	08/31/2017	1,340.70	SMYRNA ELEMENTARY SCHOOL	0871053	0580	900XF	SERVICE, FEE **
OHIO VALLEY TRAVEL	1812430	08/31/2017	236.90	SMYRNA ELEMENTARY SCHOOL	0871053	0580	900XF	SERVICE, FEE **
OHIO VALLEY TRAVEL	1812430	08/31/2017	150.00	SMYRNA ELEMENTARY SCHOOL	0871053	0580	900XF	SERVICE, FEE **
PCM SALES INC	1813294	09/07/2017	482.08	SMYRNA ELEMENTARY SCHOOL	0871013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PYRAMID SCHOOL PRODUCTS	1812089	08/30/2017	8.97	SMYRNA ELEMENTARY SCHOOL	0871977	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	1812089	08/30/2017	6.40	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812089	08/30/2017	11.40	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
SCHOOL SPECIALTY	1812167	08/31/2017	12.20	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812167	08/31/2017	7.85	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812167	08/31/2017	3.29	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812167	08/31/2017	6.53	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812167	08/31/2017	8.64	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812167	08/31/2017	8.64	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812167	08/31/2017	8.64	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812167	08/31/2017	7.51	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	TEACHING, AIDS & SUPPLIES **
10	FY	2018	4,094.60					
CARDINAL OFFICE PRODUCTS	1812152	08/31/2017	102.96	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1812100	08/30/2017	472.00	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **

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FOLLETT SCHOOL SOLUTIONS	1813385	09/07/2017	450.71	SOUTHERN HIGH SCHOOL	0311059	0645	900XF	VIDEO AND SOUND RECORDINGS AND DVDS (PERCENTAGE BID)
FOLLETT SCHOOL SOLUTIONS	1813386	09/07/2017	754.11	SOUTHERN HIGH SCHOOL	0311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JCAPA	1813852	09/08/2017	400.00	SOUTHERN HIGH SCHOOL	0311077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1812935	09/06/2017	11.80	SOUTHERN HIGH SCHOOL	0312104	0610	125D	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1812935	09/06/2017	21.25	SOUTHERN HIGH SCHOOL	0312104	0610	125D	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
NATIONAL ART & SCHOOL SUPPLIES	1812943	09/06/2017	150.00	SOUTHERN HIGH SCHOOL	0312104	0610	125D	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	1812943	09/06/2017	7.78	SOUTHERN HIGH SCHOOL	0312104	0610	125D	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX, VR #MPG11
7	FY	2018	2,370.61					
NATIONAL ART & SCHOOL SUPPLIES	1812536	08/31/2017	34.40	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	1812536	08/31/2017	34.40	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
SCHOOL SPECIALTY	1812605	09/01/2017	31.64	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812605	09/01/2017	31.64	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812605	09/01/2017	37.48	ST JOSEPH CHILDREN'S HOME	9151121	0610	103XA	TEACHING, AIDS & SUPPLIES **
2	FY	2018	169.56					
CARDINAL OFFICE PRODUCTS	1812153	08/31/2017	37.49	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812153	08/31/2017	101.56	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1812502	08/31/2017	89.30	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CREATIVE IMAGE TECHNOLOGIES	1811819	08/30/2017	746.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0739	900XF	INTEGRATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1811819	08/30/2017	35.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0739	900XF	INTEGRATION OF SMART CLASSROOMS (UK-1642-16C) **
KURTZ BROS INC	1812468	08/31/2017	5.78	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X1	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	1812468	08/31/2017	19.68	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X1	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
REALLY GOOD STUFF INC	1812183	08/31/2017	52.99	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1812183	08/31/2017	4.98	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1812183	08/31/2017	9.75	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **

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REALLY GOOD STUFF INC	1812183	08/31/2017	20.99	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1812183	08/31/2017	60.24	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1812183	08/31/2017	35.89	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1812183	08/31/2017	9.48	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1812183	08/31/2017	14.99	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1812183	08/31/2017	12.99	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1812183	08/31/2017	10.99	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1812183	08/31/2017	10.99	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1812183	08/31/2017	6.99	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1812183	08/31/2017	95.94	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1812183	08/31/2017	24.99	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1812183	08/31/2017	24.99	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1812183	08/31/2017	36.36	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1813060	09/06/2017	68.92	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	735X	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1812184	08/31/2017	59.70	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
7	FY	2018	1,616.23					
CARDINAL OFFICE PRODUCTS	1812534	08/31/2017	14.13	STATE AGENCY ADMINISTRATION	9331118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2018	14.13					
DELL MARKETING LP	1811981	08/30/2017	582.00	STONESTREET ELEMENTARY SCHOOL	0712104	0734	125D	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
SCHOOL SPECIALTY	1811820	08/30/2017	419.92	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1811820	08/30/2017	6.59	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1811820	08/30/2017	16.49	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING, AIDS & SUPPLIES **
2	FY	2018	1,025.00					
CARDINAL OFFICE PRODUCTS	1812154	08/31/2017	2,266.20	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1812929	09/06/2017	38.00	STOPHER ELEMENTARY	2112826	0679	712X	GLUE, STICK 0.74 OZ CLEAR APPLICATION, PATENTED AIRTIGHT SCREW CAP. SAUNDERS #99649 VR #SAU99649
INTERSTATE ALL BATTERY CENTER	1812393	08/31/2017	31.98	STOPHER ELEMENTARY	2111077	0610	900XF	BATTERY **
INTERSTATE ALL BATTERY CENTER	1812393	08/31/2017	5.00	STOPHER ELEMENTARY	2111077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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SCHOLASTIC MAGAZINES	1813860	09/08/2017	936.00	STOPHER ELEMENTARY	2111077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1813860	09/08/2017	135.00	STOPHER ELEMENTARY	2111077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1812493	08/31/2017	22.30	STOPHER ELEMENTARY	2111977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812493	08/31/2017	9.54	STOPHER ELEMENTARY	2111977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812992	09/06/2017	43.94	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812993	09/06/2017	42.00	STOPHER ELEMENTARY	2112826	0679	712X	CRAYON, WAX REGULAR SIZE 48 COLOR BOX CRAYOLA #52-0048 VR #007536
SCHOOL SPECIALTY	1812993	09/06/2017	9.60	STOPHER ELEMENTARY	2112826	0679	712X	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1812993	09/06/2017	14.00	STOPHER ELEMENTARY	2112826	0679	712X	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	1812993	09/06/2017	14.00	STOPHER ELEMENTARY	2112826	0679	712X	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
7	FY	2018	3,567.56					
APPLING RENEE	1813956	09/08/2017	630.00	STUART ACADEMY	1442104	0349	125D	SERVICE, GROUP MENTORING (7330) ***
HILLYARD KENTUCKY	1813691	09/08/2017	117.84	STUART ACADEMY	1442104	0610	125D	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
PEARSON ASSESSMENTS	1812498	08/31/2017	780.00	STUART ACADEMY	1442170	0650	310B	SOFTWARE **
3	FY	2018	1,527.84					
CARDINAL OFFICE PRODUCTS	1812477	08/31/2017	237.51	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812477	08/31/2017	19.90	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2018	257.41					
CARDINAL OFFICE PRODUCTS	1812857	09/05/2017	278.80	TESTING	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1812512	08/31/2017	127.48	TESTING	TS11748	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1812858	09/05/2017	12.90	TESTING	TS11748	0610	900XS	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	1812858	09/05/2017	40.50	TESTING	TS11748	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1812858	09/05/2017	11.45	TESTING	TS11748	0610	900XS	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	1812858	09/05/2017	11.45	TESTING	TS11748	0610	900XS	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	1812858	09/05/2017	85.00	TESTING	TS11748	0610	900XS	FOLDER, FILE, MANILA, LEGAL SIZE, TOP TWO PLY TAB, 1/3 CUT. SMEAD #15334 VR #SMD15334
3	FY	2018	567.58					

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SCHOLASTIC MAGAZINES	1813876	09/08/2017	84.90	THE BROOK - KMI	0201170	0642	103XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1813876	09/08/2017	94.90	THE BROOK - KMI	0201170	0642	103XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1813876	09/08/2017	94.90	THE BROOK - KMI	0201170	0642	103XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1813876	09/08/2017	89.90	THE BROOK - KMI	0201170	0642	103XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1813876	09/08/2017	89.90	THE BROOK - KMI	0201170	0642	103XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1813876	09/08/2017	84.90	THE BROOK - KMI	0201170	0642	103XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1813876	09/08/2017	99.90	THE BROOK - KMI	0201170	0642	103XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1813876	09/08/2017	99.90	THE BROOK - KMI	0201170	0642	103XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1813876	09/08/2017	99.90	THE BROOK - KMI	0201170	0642	103XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1813876	09/08/2017	94.90	THE BROOK - KMI	0201170	0642	103XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1813876	09/08/2017	99.90	THE BROOK - KMI	0201170	0642	103XA	SUBSCRIPTION, MAGAZINE **
1	FY	2018	1,033.90					
ARROW ELECTRIC CO INC	1813124	09/06/2017	425.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1. BELDEN VR#AX1022288 ** (AS SPECIFIED BY BID 7215)
ATTAINMENT CO INC	1813855	09/08/2017	299.00	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		KIT, TEACHING **
ATTAINMENT CO INC	1813855	09/08/2017	14.95	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FASTENAL COMPANY	1813045	09/06/2017	184.51	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1813045	09/06/2017	59.52	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
HILLYARD KENTUCKY	1813690	09/08/2017	40.20	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1813690	09/08/2017	6.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1813690	09/08/2017	6.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1813690	09/08/2017	6.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1813690	09/08/2017	6.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	GLOVES, SMALL LATEX FREE POWDER FREE 9-5" LENGTH 6 MIL NITRILE 100/BOX TRADEX #N400 VR #NSM400
LANG COMPANY	1812278	08/31/2017	76.00	THE PHOENIX SCHOOL OF DISCOVER	2011013	0650		TONER & SUPPLIES, COPIER (MINOLTA) **
MICHELLE L MILLER	1813436	09/07/2017	300.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0349	125D	SERVICE, GROUP MENTORING (7330) ***
PERMA BOUND	1812405	08/31/2017	2,312.63	THE PHOENIX SCHOOL OF DISCOVER	2011059	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
SCHOOL SPECIALTY	1812494	08/31/2017	99.60	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812494	08/31/2017	50.80	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812494	08/31/2017	21.64	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812494	08/31/2017	7.52	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812494	08/31/2017	19.13	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812494	08/31/2017	16.10	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812494	08/31/2017	19.79	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812494	08/31/2017	27.25	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812494	08/31/2017	36.68	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812494	08/31/2017	12.34	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812494	08/31/2017	19.96	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES **

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VWR FUNDING INC	1813856	09/08/2017	17.94	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
9	FY	2018	4,086.96					
BLUE MEDIA SUPPLY INC	1812366	08/31/2017	999.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0739	900XF	AIDS, MISCELLANEOUS TEACHING **
BLUEGRASS EDUCATIONAL TECHNOI	1813566	09/07/2017	15,897.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	736X	AIDS, MISCELLANEOUS TEACHING **
BLUEGRASS EDUCATIONAL TECHNOI	1813566	09/07/2017	525.64	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	1812328	08/31/2017	168.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901124	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
DOO WOP MUSIC SHOP	1813358	09/07/2017	61.95	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0739	900XF	BOW, CELLO ROUND BRAZILWOOD REAL HORSEHAIR EBONY FROG AND PEARL EYELET. HOWARD CORE VR #1076VC
DOO WOP MUSIC SHOP	1813358	09/07/2017	270.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0739	900XF	BOW, VIOLIN QUALITY BRAZILWOOD WITH A ROUND OR OCTAGON STICK GENUINE HORSEHAIR EBONY FROG AND PEARL EYELET KLAUS WEBER, HOWARD CORE VR #1076VN
DOO WOP MUSIC SHOP	1813358	09/07/2017	69.60	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0739	900XF	CASE, VIOLA 3/4 SIZE HARD SHELL WATER RESISTANT BOLTARON THERMOPLASTIC OR OTHER MOLDED COMPOSITION MATERIAL LINED INTERIOR ALUMINUM VALANCE WITH DRAW BOLT LATCHES ATTACHED TO VALANCE WITH STRAP HOWARD CORE VR #CC400
DOO WOP MUSIC SHOP	1813358	09/07/2017	41.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0739	900XF	CASE, VIOLA FULL SIZE HARDSHELL 15" WATER RESISTANT BOLTARON THERMO-PLASTIC OR OTHER MOLDED COMPOSITION MATERIAL LINED INTERIOR ALUMINUM VALANCE W/DRAW BOLT LATCHES ATTACHED TO VALANCE W/STRAP THERMOPLASTIC HOWARD CORE VR #CC400V
DOO WOP MUSIC SHOP	1813358	09/07/2017	41.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0739	900XF	CASE, VIOLA FULL SIZE HARD SHELL 15 1/2" WATER RESISTANT BOLTARON, THERMO-PLASTIC OR OTHER MOLDED COMPOSITION LINED INTERIOR ALUMINUM VALANCE W/DRAW BOLT LATCHES ATTACHED TO VALANCE W/STRAP THERMOPLASTIC HOWARD CORE VR #CC400V
DOO WOP MUSIC SHOP	1813358	09/07/2017	83.60	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0739	900XF	CASE, VIOLA FULL SIZE HARD SHELL 16" WATER RESISTANT BOLTARON THERMO-PLASTIC OR OTHER MOLDED COMPOSITION MATERIAL LINED INTERIOR ALUM VALANCE W/DRAW BOLT LATCHES ATTACHED TO VALANCE W/STRAP THERMOPLASTIC HOWARD CORE VR #CC400V
DOO WOP MUSIC SHOP	1813358	09/07/2017	69.20	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0739	900XF	CASE, VIOLIN 1/2 SIZE HARD SHELL LINED WATER RESISTANT BOLTARON THERMO-PLASTIC OR OTHER MOLDED COMPOSITION MATERIAL LINED INTERIOR ALUMINUM VALANCE W/DRAW BOLT LATCHES ATTACHED TO VALANCE W/STRAP HOWARD CORE VR #CC400

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DOO WOP MUSIC SHOP	1813358	09/07/2017	69.20	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0739	900XF	CASE, VIOLIN 3/4 SIZE HARD SHELL LINED WATER RESISTANT BOLTARON THERMO-PLASTIC OR OTHER MOLDED COMPOSITION MATERIAL LINED INTERIOR ALUMINUM VALANCE W/DRAW BOLT LATCHES ATTACHED TO VALANCE W/STRAP HOWARD CORE, VR #CC400
DOO WOP MUSIC SHOP	1813603	09/07/2017	165.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0739	900XF	BOW, VIOLIN QUALITY BRAZILWOOD WITH A ROUND OR OCTAGON STICK GENUINE HORSEHAIR EBONY FROG AND PEARL EYELET KLAUS WEBER, HOWARD CORE VR #1076VN
DOO WOP MUSIC SHOP	1813603	09/07/2017	105.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0739	900XF	BOW, VIOLIN QUALITY BRAZILWOOD WITH A ROUND OR OCTAGON STICK GENUINE HORSEHAIR EBONY FROG AND PEARL EYELET KLAUS WEBER, HOWARD CORE VR #1076VN
E A I EDUCATION	1812363	08/31/2017	69.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
E A I EDUCATION	1812363	08/31/2017	7.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JEFFERSON TRANSPORTATION LLC	1812906	09/06/2017	1,795.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901061	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
KURTZ BROS INC	1812329	08/31/2017	296.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	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	1812329	08/31/2017	65.88	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
MILES AHEAD MUSIC	1812327	08/31/2017	1,148.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0739	900XF	INSTRUMENT, MUSICAL **
MILES AHEAD MUSIC	1813599	09/07/2017	1,195.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0739	900XF	INSTRUMENT, MUSICAL **
MILES AHEAD MUSIC	1813599	09/07/2017	398.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0739	900XF	INSTRUMENT, MUSICAL **
MILES AHEAD MUSIC	1813722	09/08/2017	41.93	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MILLER TRANSPORTATION	1812904	09/06/2017	205.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901061	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
NATIONAL ART & SCHOOL SUPPLIES	1812330	08/31/2017	154.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #560
NATIONAL ART & SCHOOL SUPPLIES	1812331	08/31/2017	112.50	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
PYRAMID SCHOOL PRODUCTS	1812360	08/31/2017	3.30	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812360	08/31/2017	145.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	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	1812360	08/31/2017	204.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	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	1812360	08/31/2017	30.60	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR **

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PYRAMID SCHOOL PRODUCTS	1812360	08/31/2017	15.68	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	BINDER, 2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11 " PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #116 VR #116 (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1812364	08/31/2017	187.20	THOMAS JEFFERSON MIDDLE SCHOOL	0901124	0610	900XA	PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF)
RAYMOND WEAVER	1813360	09/07/2017	80.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1812362	08/31/2017	27.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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	1812905	09/06/2017	62.10	THOMAS JEFFERSON MIDDLE SCHOOL	0901124	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812905	09/06/2017	62.10	THOMAS JEFFERSON MIDDLE SCHOOL	0901124	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812905	09/06/2017	122.34	THOMAS JEFFERSON MIDDLE SCHOOL	0901977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812905	09/06/2017	118.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812905	09/06/2017	9.96	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812905	09/06/2017	2.57	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812905	09/06/2017	2.57	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812905	09/06/2017	3.43	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812905	09/06/2017	11.81	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SHAR PRODUCTS CO	1813359	09/07/2017	151.47	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0739	900XF	BOW, DOUBLE BASS FRENCH STYLE 3/4 SIZE BRAZILWOOD BOW W/HORSEHAIR. SCHMIDT WORKSHOP VR #KBB34F
SHAR PRODUCTS CO	1813359	09/07/2017	135.60	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0739	900XF	BOW, VIOLA ROUND GOOD QUALITY BRAZILWOOD REAL HORSEHAIR EBONY FROG & PEARL EYELET HOWARD CORE SCHMIDT WORKSHOP VR #KVOB
SHAR PRODUCTS CO	1813359	09/07/2017	214.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0739	900XF	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
SHI INTERNATIONAL CORP	1813062	09/06/2017	1,663.92	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	SOFTWARE, (KYMA-758-PUNC1400000003) **
SHI INTERNATIONAL CORP	1813580	09/07/2017	1,131.84	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	SOFTWARE, (KYMA-758-PUNC1400000003) **
SHI INTERNATIONAL CORP	1813581	09/07/2017	769.86	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	SOFTWARE, (KYMA-758-PUNC1400000003) **
THE K12 OER COLLABORATIVE	1813357	09/07/2017	562.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0644	160C	BOOK **
THE K12 OER COLLABORATIVE	1813357	09/07/2017	2,700.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0644	160C	BOOK **
THE K12 OER COLLABORATIVE	1813357	09/07/2017	2,250.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0644	160C	BOOK **
THE K12 OER COLLABORATIVE	1813357	09/07/2017	441.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0644	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
24	FY	2018	35,165.05					
APPLE COMPUTER INC	1813589	09/07/2017	299.00	TITLE I	TI12027	0734	310DP	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1813589	09/07/2017	99.00	TITLE I	TI12027	0734	310DP	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
ASHLEY KAHLOON	1811923	08/30/2017	2,000.00	TITLE I	TI12027	0322	310D	SERVICE, TUTORING **
BENCHMARK EDUCATION COMPANY	1813709	09/08/2017	6,400.00	TITLE I	TI12117	0643	120C	BOOK **
BENCHMARK EDUCATION COMPANY	1813709	09/08/2017	640.00	TITLE I	TI12117	0643	120C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1812606	09/01/2017	96.16	TITLE I	TI12053	0610	140C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1814006	09/08/2017	950.00	TITLE I	TI12053	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1814006	09/08/2017	2,040.12	TITLE I	TI12053	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1814006	09/08/2017	67.08	TITLE I	TI12053	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1814006	09/08/2017	71.88	TITLE I	TI12053	0643	140C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
COUGHLAN COMPANIES INC	1813127	09/06/2017	7,388.50	TITLE I	TI12117	0643	120C	BOOK **
COUGHLAN COMPANIES INC	1813127	09/06/2017	0.00	TITLE I	TI12117	0643	120C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JACKS TRAVEL PROFESSIONALS INTE	1813885	09/08/2017	306.46	TITLE I	TI11202	0580	900XS	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	1813886	09/08/2017	306.46	TITLE I	TI11115	0580	900XS	SERVICE, TRAVEL AGENCY **
KURTZ BROS INC	1812576	09/01/2017	28.02	TITLE I	TI12053	0610	140C	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #110 VR# 17055
MONDO PUBLISHING	1811836	08/30/2017	4,674.50	TITLE I	TI12117	0643	120C	BOOK **
MONDO PUBLISHING	1811836	08/30/2017	280.47	TITLE I	TI12117	0643	120C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	1813983	09/08/2017	103.20	TITLE I	TI12053	0610	140C	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
11	FY	2018	25,750.85					
CARDINAL OFFICE PRODUCTS	1812155	08/31/2017	435.09	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1813272	09/07/2017	35.84	TRANSPORTATION SERVICES	TR11092	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1813272	09/07/2017	20.10	TRANSPORTATION SERVICES	TR11092	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
PCM SALES INC	1813412	09/07/2017	108.06	TRANSPORTATION SERVICES	TR11092	0650	900XS	TONER, DEVELOPER & INK **
PCM SALES INC	1813412	09/07/2017	107.88	TRANSPORTATION SERVICES	TR11092	0650	900XS	TONER, DEVELOPER & INK **
3	FY	2018	706.97					
CARDINAL OFFICE PRODUCTS	1813738	09/08/2017	36.27	TRUNNELL ELEMENTARY SCHOOL	1042104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813738	09/08/2017	40.38	TRUNNELL ELEMENTARY SCHOOL	1042104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
SAFETY DEPOT	1813121	09/06/2017	235.60	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125D	CLOTHING, PROTECTIVE **
SAFETY DEPOT	1813121	09/06/2017	19.19	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1811825	08/30/2017	12.00	TRUNNELL ELEMENTARY SCHOOL	1041977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1811825	08/30/2017	7.45	TRUNNELL ELEMENTARY SCHOOL	1041977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1811825	08/30/2017	7.45	TRUNNELL ELEMENTARY SCHOOL	1041977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1811825	08/30/2017	7.45	TRUNNELL ELEMENTARY SCHOOL	1041977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1811825	08/30/2017	7.45	TRUNNELL ELEMENTARY SCHOOL	1041977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1811825	08/30/2017	7.45	TRUNNELL ELEMENTARY SCHOOL	1041977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1811825	08/30/2017	7.45	TRUNNELL ELEMENTARY SCHOOL	1041977	0610	900XA	TEACHING, AIDS & SUPPLIES **
3	FY	2018	380.69					
CARDINAL OFFICE PRODUCTS	1812824	09/05/2017	254.08	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813317	09/07/2017	14.24	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1813317	09/07/2017	33.94	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813318	09/07/2017	86.86	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813318	09/07/2017	103.72	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813318	09/07/2017	103.72	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813318	09/07/2017	103.72	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813319	09/07/2017	193.36	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813739	09/08/2017	238.54	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CERTIPORT INC	1813083	09/06/2017	1,495.00	VALLEY TRADITIONAL HIGH SCHOOL	0332944	0650	348D	SOFTWARE **
CERTIPORT INC	1813083	09/06/2017	1,800.00	VALLEY TRADITIONAL HIGH SCHOOL	0332944	0650	348D	SOFTWARE **
COMPLETE PRINTER SOURCE	1812930	09/06/2017	120.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125D	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	1813969	09/08/2017	35.28	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
FOLLETT SCHOOL SOLUTIONS	1812178	08/31/2017	484.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1812178	08/31/2017	380.75	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1812178	08/31/2017	1,222.30	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
NATIONAL ART & SCHOOL SUPPLIES	1812944	09/06/2017	51.48	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1813669	09/08/2017	36.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1813669	09/08/2017	40.08	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1813669	09/08/2017	59.76	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1813669	09/08/2017	51.12	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1813669	09/08/2017	78.48	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
PRESENTATION SOLUTIONS	1813413	09/07/2017	209.85	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	SUPPLIES, PRINTING **

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SCHOOL SPECIALTY	1813686	09/08/2017	8.88	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1813686	09/08/2017	19.44	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1813686	09/08/2017	21.52	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAD, LEGAL, 5" X 8", 16-LB, PAPER, PADDED, JR SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027439 VR #027439
VERIFICATION LLC	1812825	09/05/2017	120.00	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	SUPPLIES, PRINTING **
VERIFICATION LLC	1812825	09/05/2017	75.00	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	SUPPLIES, PRINTING **
VERIFICATION LLC	1812825	09/05/2017	20.00	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
14	FY	2018	7,461.12					
ALL STATE FORD TRUCK SALES	1811983	08/31/2017	550.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
AMERICAN BUS & ACCESSORIES INC	1812591	09/01/2017	18.70	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APOLLO OIL	1813624	09/07/2017	1,044.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, AUTOMATIC TRANSMISSION FOR OTHER THAN FORD VEHICLE PINNACLE NO DRUM CHARGE MULTIGUARD VR #0603484
APOLLO OIL	1813624	09/07/2017	208.32	VEHICLE MAINTENANCE	VM11096	0697	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM EXTREME BLUE WINDSHIELD WASHER FLUID VR # 1251164
APOLLO OIL	1813624	09/07/2017	506.80	VEHICLE MAINTENANCE	VM11096	0697	900XS	COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX POLYFREEZE GLACIER GUARD NO DRUM CHARGE VR #99985454
APPLIED MAINTENANCE SUPPLIES &	1812170	08/31/2017	2,532.39	VEHICLE MAINTENANCE	VM11097	0663	900XS	FASTENER, (NON-BID)
APPLIED MAINTENANCE SUPPLIES &	1812170	08/31/2017	150.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BOB HOOK CHEVROLET ISUZU INC	1812793	09/08/2017	22.71	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BRIDGES SMITH AND COMPANY INC	1811550	08/31/2017	2,650.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	GLASS, PLASTICS AND SUPPLIES **
BRIDGES SMITH AND COMPANY INC	1811550	08/31/2017	2,650.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	GLASS, PLASTICS AND SUPPLIES **
BYERLY FORD NISSAN INC	1811984	08/31/2017	220.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1811821	08/30/2017	7.37	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1811821	08/30/2017	34.51	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1811821	08/30/2017	37.92	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1811821	08/30/2017	9.22	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1811821	08/30/2017	16.20	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1811821	08/30/2017	91.48	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENTRAL STATES BUS SALES INC	1811351	08/31/2017	50.23	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1812189	08/31/2017	63.18	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1813046	09/08/2017	184.52	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1813483	09/08/2017	266.35	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CLARKE POWER SERVICES INC	1811573	09/01/2017	197.83	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, FEE **
FASTENAL COMPANY	1812162	08/31/2017	192.46	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **

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FASTENAL COMPANY	1812162	08/31/2017	138.60	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1812162	08/31/2017	125.40	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1812162	08/31/2017	104.50	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1812162	08/31/2017	19.44	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1812162	08/31/2017	19.44	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1812162	08/31/2017	12.61	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1813034	09/08/2017	83.12	VEHICLE MAINTENANCE	VM11096	0663	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1813034	09/08/2017	181.76	VEHICLE MAINTENANCE	VM11096	0663	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1813465	09/08/2017	87.23	VEHICLE MAINTENANCE	VM11096	0663	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1813620	09/07/2017	70.46	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1813785	09/08/2017	62.30	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
INDEPENDENT HARDWARE INC	1813123	09/06/2017	15.74	VEHICLE MAINTENANCE	VM11096	0669	900XS	RING, 3/4" ZINC PLATED 1000/BOX HPC #GAK-4 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	1813123	09/06/2017	345.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	TAG, BRASS 1 3/8" 38/BX PROGRESSIVE VR #011
INDEPENDENT HARDWARE INC	1813123	09/06/2017	25.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	LOCK, LOCK PART & KEY **
JASPER ENGINES & TRANSMISSIONS	1812204	08/31/2017	775.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
JASPER ENGINES & TRANSMISSIONS	1812204	08/31/2017	350.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
JASPER ENGINES & TRANSMISSIONS	1812209	08/31/2017	775.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
JASPER ENGINES & TRANSMISSIONS	1812209	08/31/2017	350.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
KENTUCKY TRUCK SALES	1813149	09/08/2017	1,366.77	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	1813149	09/08/2017	384.64	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
KOEHLER TIRE SUPPLY INC	1811633	08/31/2017	318.00	VEHICLE MAINTENANCE	VM11097	0662	900XS	TIRE, P205/65R15 STEEL BELTED RADIAL HIGHWAY TREAD TUBELESS, GOODYEAR ASSURANCE. VR# 407478434
MASTERS SUPPLY INC	1813049	09/06/2017	14.47	VEHICLE MAINTENANCE	VM11096	0663	900XS	NIPPLE, B.I. 3/4" ALL THREAD HD 300 LB SCH 80 5333340 OR XHBN34.CL
NAPA GENUINE AUTO PARTS	1813627	09/07/2017	407.12	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NEILL LAVIELLE SUPPLY CO	1812724	09/01/2017	689.40	VEHICLE MAINTENANCE	VM11096	0694	900XS	STEEL, FLAT SHEET 16 GAUGE 48" X 120" HOT ROLLED COMMERCIAL QUALITY. NLV VR #S3010
NEILL LAVIELLE SUPPLY CO	1812724	09/01/2017	459.90	VEHICLE MAINTENANCE	VM11096	0694	900XS	STEEL, FLAT SHEET 18 GAUGE 48" X 120" COLD ROLLED COMMERCIAL QUALITY. NLV VR #S3000
NEILL LAVIELLE SUPPLY CO	1812724	09/01/2017	75.32	VEHICLE MAINTENANCE	VM11096	0694	900XS	IRON, ANGLE 1/8" X 1" X 1" X 20' HOT ROLLED ASTM A-36. NLV VR #S2680
OPIS	1813622	09/07/2017	462.00	VEHICLE MAINTENANCE	VM11096	0642	900XS	SUBSCRIPTION, MAGAZINE **
ROPPEL INDUSTRIES INC	1813480	09/08/2017	547.74	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
ROPPEL INDUSTRIES INC	1813744	09/08/2017	75.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, RADIATORS AND HEATERS, TO BE PICKED UP AND DELIVERED BY VENDOR. \$22.25 AN HOUR WITH DISCOUNT. (BID DISCOUNT IS 75% OFF LIST)**
SAFETY KLEEN SYSTEMS	1813623	09/07/2017	69.30	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, REMOVAL OF USED FILTERS (OIL, COOLANT AND FUEL). JCPS
UHL TRUCK SALES OF KENTUCKIAN,	1811888	08/31/2017	200.50	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, FEE **
UHL TRUCK SALES OF KENTUCKIAN,	1813448	09/08/2017	200.50	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, FEE **
WASH TECH CAR WASH COMPANY	1813621	09/07/2017	5,000.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, REPAIR BUS WASH **
WW WILLIAMS CARRIER TRANSICOL	1811372	08/31/2017	644.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL	1811372	08/31/2017	531.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **

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WW WILLIAMS CARRIER TRANSICOL	1813407	09/08/2017	1,196.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	DRYER, 14-00288-00 FILTER FREIGHTLINER BUS WITH CARRIER AIR CONDITIONING
WW WILLIAMS CARRIER TRANSICOL	1813407	09/08/2017	80.10	VEHICLE MAINTENANCE	VM11096	0663	900XS	RING, "O" A/C MANIFOLD TO COMPRESSOR 03 FRIEGHTLINER BUS WITH CARRIER A/C TRUCK AIR #16-4144 OR MEI#0117
WW WILLIAMS CARRIER TRANSICOL	1813866	09/08/2017	198.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
36	FY	2018	28,166.15					
ACCO BRANDS USA LLC	1813958	09/08/2017	43.45	WAGGENER TRADITIONAL HIGH SCHL	0511077	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.
ADVENTURE PROMOTIONS LLC	1813084	09/06/2017	605.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0674	310C	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1813084	09/06/2017	440.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0674	310C	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
COMPLETE PRINTER SOURCE	1812467	08/31/2017	12.90	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW)
COMPLETE PRINTER SOURCE	1812467	08/31/2017	43.05	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	PENDAFLEX VR #PFXR15213ASST
CROWN TROPHY	1812163	08/31/2017	23.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0674	310C	STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556
EVANS MONUMENT COMPANY LLC	1813295	09/07/2017	10,580.55	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	AWARDS, MEDALS, RIBBONS **
GOPHER SPORT	1812190	08/31/2017	107.91	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	900XA	SERVICE, CONTRACTOR **
GOPHER SPORT	1812190	08/31/2017	67.45	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1812190	08/31/2017	103.50	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1812190	08/31/2017	215.64	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1812190	08/31/2017	80.91	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1812190	08/31/2017	53.95	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1812190	08/31/2017	206.10	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
HERO K12	1811982	08/30/2017	1,647.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0734	900XF	PRINTER **
HERO K12	1811982	08/30/2017	320.00	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	PAPER **
HERO K12	1811982	08/30/2017	28.00	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1813273	09/07/2017	58.92	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125D	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
KURTZ BROS INC	1812469	08/31/2017	30.80	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX STANDARD ENVELOPE #1 VR #17128
KURTZ BROS INC	1812469	08/31/2017	18.30	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KWLA	1813888	09/08/2017	320.00	WAGGENER TRADITIONAL HIGH SCHL	0511053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MOWER SHOP	1811856	08/30/2017	500.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0439	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
NATIONAL ART & SCHOOL SUPPLIES	1812471	08/31/2017	26.80	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1812471	08/31/2017	42.90	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701
PITNEY BOWES INC	1813879	09/08/2017	1,500.00	WAGGENER TRADITIONAL HIGH SCHL	0511987	0531	900XA	SYSTEM, MAILING MACHINE PITNEY BOWES "PO IS SUBJECT TO WSCA/NASPO CONTRACT #ADSP011-00000411-7" (MA 758 1300000791 4)**
PYRAMID SCHOOL PRODUCTS	1812479	08/31/2017	15.87	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	1812479	08/31/2017	10.18	WAGGENER TRADITIONAL HIGH SCHL	0511977	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	1813342	09/07/2017	375.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	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)
RAYMOND WEAVER	1813968	09/08/2017	46.80	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	900XA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1813968	09/08/2017	31.50	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	900XA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1813968	09/08/2017	49.50	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	900XA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1813968	09/08/2017	43.20	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	900XA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1813968	09/08/2017	40.50	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	900XA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1813968	09/08/2017	36.00	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	900XA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1813968	09/08/2017	40.50	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	900XA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1813968	09/08/2017	40.50	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	900XA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1813968	09/08/2017	45.00	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	900XA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1813968	09/08/2017	44.10	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	900XA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1813968	09/08/2017	45.00	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	900XA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1813968	09/08/2017	45.00	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	900XA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1813968	09/08/2017	45.00	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	900XA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
SCHOOL SPECIALTY	1812495	08/31/2017	6.27	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	FOLDER, HANGING, FILE, LEGAL SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, SCORED FOR 1" EXPANSION WITH POLY TABS AND INSERTS, 25/BOX. SCHOOL SMART #SS070320 VR #070320

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1812495	08/31/2017	7.40	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1812495	08/31/2017	16.26	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1812495	08/31/2017	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	1812994	09/06/2017	158.08	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812994	09/06/2017	216.38	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812994	09/06/2017	405.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812994	09/06/2017	189.12	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812994	09/06/2017	145.44	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812994	09/06/2017	56.88	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812994	09/06/2017	35.08	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812994	09/06/2017	99.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812994	09/06/2017	13.13	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812995	09/06/2017	56.96	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812995	09/06/2017	67.31	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812995	09/06/2017	93.92	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812995	09/06/2017	42.16	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812995	09/06/2017	40.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812995	09/06/2017	40.12	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812995	09/06/2017	26.72	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812995	09/06/2017	5.27	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812995	09/06/2017	274.53	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812995	09/06/2017	63.95	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812995	09/06/2017	79.14	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812995	09/06/2017	8.44	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812995	09/06/2017	65.99	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812995	09/06/2017	22.76	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812996	09/06/2017	26.38	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812996	09/06/2017	21.84	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812996	09/06/2017	8.84	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812996	09/06/2017	8.84	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812996	09/06/2017	42.63	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812996	09/06/2017	17.62	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812996	09/06/2017	17.62	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812996	09/06/2017	17.62	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812996	09/06/2017	42.72	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812996	09/06/2017	14.64	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812996	09/06/2017	304.78	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812996	09/06/2017	5.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812996	09/06/2017	130.66	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812996	09/06/2017	7.64	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1812996	09/06/2017	28.36	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813153	09/06/2017	8.44	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813153	09/06/2017	8.44	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813153	09/06/2017	8.44	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813153	09/06/2017	9.76	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813153	09/06/2017	34.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813153	09/06/2017	24.88	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813153	09/06/2017	24.88	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813153	09/06/2017	40.64	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813153	09/06/2017	60.78	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813153	09/06/2017	95.82	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813153	09/06/2017	15.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813153	09/06/2017	11.74	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813153	09/06/2017	11.74	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813153	09/06/2017	14.78	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813153	09/06/2017	34.96	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813153	09/06/2017	8.44	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813153	09/06/2017	8.44	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813153	09/06/2017	8.44	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
VINE & BRANCH	1812503	08/31/2017	1,000.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SERVICE, INSTALLATION (KPC 1020) **
VWR FUNDING INC	1813368	09/07/2017	30.30	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1813368	09/07/2017	3.18	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1813368	09/07/2017	4.41	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1813368	09/07/2017	7.46	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1813368	09/07/2017	4.21	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1813368	09/07/2017	37.26	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1813368	09/07/2017	2.09	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1813368	09/07/2017	2.98	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1813368	09/07/2017	15.72	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1813368	09/07/2017	61.74	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1813368	09/07/2017	2.94	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1813368	09/07/2017	15.40	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1813368	09/07/2017	6.78	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1813368	09/07/2017	27.50	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1813883	09/08/2017	108.14	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	SPECIMENS, SCIENCE (7347) (FREY CONTRACT C-025405966-F - BID DISCOUNT IS 35.00% OFF LIST) **

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VWR FUNDING INC	1813883	09/08/2017	108.08	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	SPECIMENS, SCIENCE (7347) (FREY CONTRACT C-025405966-F - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1813883	09/08/2017	44.36	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	SPECIMENS, SCIENCE (7347) (FREY CONTRACT C-025405966-F - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1813883	09/08/2017	46.28	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	SPECIMENS, SCIENCE (7347) (FREY CONTRACT C-025405966-F - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1813884	09/08/2017	18.89	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1813884	09/08/2017	54.73	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1813884	09/08/2017	27.42	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1813884	09/08/2017	100.13	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1813884	09/08/2017	188.16	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1813884	09/08/2017	94.80	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1813884	09/08/2017	57.84	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1813884	09/08/2017	73.62	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1813884	09/08/2017	13.73	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1813884	09/08/2017	67.66	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1813884	09/08/2017	64.67	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1813884	09/08/2017	59.73	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1813884	09/08/2017	90.99	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1813884	09/08/2017	48.02	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1813884	09/08/2017	9.65	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1813884	09/08/2017	4.75	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **

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VWR FUNDING INC	1813884	09/08/2017	40.14	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1813884	09/08/2017	23.45	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1813884	09/08/2017	14.58	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1813884	09/08/2017	57.78	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1813884	09/08/2017	1.31	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1813884	09/08/2017	24.38	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1813884	09/08/2017	10.74	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1813884	09/08/2017	5.51	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
25	FY	2018	24,125.79					
ACCO BRANDS USA LLC	1812826	09/05/2017	108.54	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	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	1812156	08/31/2017	220.32	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FOLLETT SCHOOL SOLUTIONS	1813699	09/08/2017	6.84	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1813699	09/08/2017	13.96	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1813699	09/08/2017	17.01	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1813699	09/08/2017	21.04	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1813699	09/08/2017	11.36	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1813699	09/08/2017	26.86	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1813699	09/08/2017	31.57	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1813699	09/08/2017	12.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
HURST OFFICE SUPPLIERS	1813051	09/06/2017	457.29	WALLER-WILLIAMS ENVIRONMENTAL	0341987	0733		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) **
KURTZ BROS INC	1812164	08/31/2017	273.69	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **

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SCHOOL NURSE SUPPLY	1813199	09/06/2017	17.72	WALLER-WILLIAMS ENVIRONMENTAL	0341037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1811826	08/30/2017	5.47	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1811826	08/30/2017	13.19	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1811826	08/30/2017	4.02	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1811826	08/30/2017	6.98	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1811826	08/30/2017	6.98	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1811826	08/30/2017	2.57	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1811826	08/30/2017	30.22	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1811826	08/30/2017	9.23	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1811826	08/30/2017	45.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1811826	08/30/2017	45.79	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1811826	08/30/2017	4.42	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
8	FY	2018	4,099.91					
CARMICHAELS BOOKSTORE LLC	1813696	09/08/2017	24.99	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	120C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1813696	09/08/2017	24.99	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	120C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1813696	09/08/2017	24.99	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	120C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1813696	09/08/2017	33.39	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	120C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1813696	09/08/2017	33.39	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	120C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1813980	09/08/2017	135.00	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
KENTUCKY SCHOOL SERVICE	1813698	09/08/2017	215.28	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	TEACHING, AIDS & SUPPLIES **
POMEROY IT SOLUTIONS	1811864	08/30/2017	1,038.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0734	310D	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1600000408-1)** LATITUDE E5580, INTEL CORE i5-5200U Dual Core, 3MB Cache, 2.2GHZ PROCESSOR, 15.6", 8GB MEMORY, 256GB SSD SED DRIVE, LIGHT SENSITIVE WEBCAM, WIN 7PPPO W/3 YEAR NDB WARRANTY
4	FY	2018	1,530.03					
BRIGHT IDEAS PRESS LLC	1813859	09/08/2017	55.00	WATTERSON ELEMENTARY SCHOOL	0721118	0643	900XF	BOOK **
BRIGHT IDEAS PRESS LLC	1813859	09/08/2017	5.50	WATTERSON ELEMENTARY SCHOOL	0721118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1813320	09/07/2017	52.56	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GANDER PUBLISHING	1811852	08/30/2017	999.90	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310B	BOOK **
GANDER PUBLISHING	1811852	08/30/2017	219.95	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310B	BOOK **
GANDER PUBLISHING	1811852	08/30/2017	329.95	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310B	BOOK **
GANDER PUBLISHING	1811852	08/30/2017	425.95	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310B	BOOK **
GANDER PUBLISHING	1811852	08/30/2017	444.95	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310B	BOOK **
GANDER PUBLISHING	1811852	08/30/2017	199.95	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310B	BOOK **
GANDER PUBLISHING	1811852	08/30/2017	499.95	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310B	BOOK **
GANDER PUBLISHING	1811852	08/30/2017	274.95	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310B	BOOK **
GANDER PUBLISHING	1811852	08/30/2017	425.95	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310B	BOOK **

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GANDER PUBLISHING	1811852	08/30/2017	111.95	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310B	BOOK **
GANDER PUBLISHING	1811852	08/30/2017	24.95	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310B	BOOK **
GANDER PUBLISHING	1811852	08/30/2017	237.50	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1812465	08/31/2017	60.30	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
NATIONAL ART & SCHOOL SUPPLIES	1812945	09/06/2017	13.76	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1812945	09/06/2017	10.80	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1812945	09/06/2017	12.64	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	FLAG, POST IT ASSORTED COLORS 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 6680-PPBGVA
OFFICE DEPOT INC	1812473	08/31/2017	47.92	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838
PYRAMID SCHOOL PRODUCTS	1811910	08/30/2017	9.90	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD #50 VR #50 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1811910	08/30/2017	9.90	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1811910	08/30/2017	10.74	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE 4" X 6", WHITE, 40/PKG. AVERY #05454 OR EQUAL. MACO #MMS6496 VR #MMS6496 (BID 7345JEFF)
SCHOOL SPECIALTY	1812997	09/06/2017	64.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
8	FY	2018	4,548.92					
CARDINAL OFFICE PRODUCTS	1813321	09/07/2017	35.25	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813322	09/07/2017	75.04	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813322	09/07/2017	88.50	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813322	09/07/2017	88.50	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813322	09/07/2017	88.50	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813322	09/07/2017	80.78	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813322	09/07/2017	145.07	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813322	09/07/2017	145.07	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HURST OFFICE SUPPLIERS	1812374	08/31/2017	740.72	WELLINGTON ELEMENTARY SCHOOL	1161987	0733	900XA	CABINET, FILE LATERAL LETTER SIZE 3 COMPARTMENT 40 7/8" H X 36" W X 19 1/4" D, HON #H683, COLORS: PUTTY, BLACK, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, PARCHMENT, BROWNSTONE, BUNGALOW, FOSSIL (SPECIFY COLOR) **
KIDSCLOTHES INC	1812912	09/06/2017	9.60	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125D	CLOTHING, MISCELLANEOUS **

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KIDSCLOTHES INC	1812912	09/06/2017	9.60	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1812912	09/06/2017	9.60	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1812912	09/06/2017	4.80	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1812912	09/06/2017	4.80	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1812912	09/06/2017	4.80	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1812912	09/06/2017	4.80	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1812912	09/06/2017	4.80	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1812912	09/06/2017	4.80	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1812912	09/06/2017	4.80	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125D	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	1813267	09/07/2017	35.52	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
LANG COMPANY	1812673	09/01/2017	534.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1812673	09/01/2017	79.20	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1812673	09/01/2017	130.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LOUISVILLE JEFFERSON CO METRO C	1813853	09/08/2017	275.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070D	SERVICE, FEE **
MILLER TRANSPORTATION	1813854	09/08/2017	240.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0514	070D	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1813854	09/08/2017	240.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0514	070D	SERVICE, FIELD TRIP BUS (7411) **
NATIONAL ART & SCHOOL SUPPLIES	1813268	09/07/2017	47.94	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
OTC BRANDS INC	1813700	09/08/2017	66.43	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1812988	09/06/2017	5.95	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812988	09/06/2017	10.58	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	1812988	09/06/2017	2.09	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1812988	09/06/2017	7.19	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1812998	09/06/2017	15.56	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812998	09/06/2017	8.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812998	09/06/2017	39.57	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812999	09/06/2017	4.24	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG SUNWORKS #8407 VR #201202

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SCHOOL SPECIALTY	1812999	09/06/2017	20.80	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
13	FY	2018	3,312.40					
CARDINAL OFFICE PRODUCTS	1813908	09/08/2017	86.51	WESTERN DAY TREATMENT	1101121	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1812537	08/31/2017	15.10	WESTERN DAY TREATMENT	1101121	0610	103XA	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	1812537	08/31/2017	1.70	WESTERN DAY TREATMENT	1101121	0610	103XA	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1812537	08/31/2017	14.70	WESTERN DAY TREATMENT	1101121	0610	103XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1812537	08/31/2017	4.50	WESTERN DAY TREATMENT	1101121	0610	103XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1812537	08/31/2017	3.42	WESTERN DAY TREATMENT	1101121	0610	103XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
KURTZ BROS INC	1812539	08/31/2017	5.78	WESTERN DAY TREATMENT	1101121	0610	103XA	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	1812539	08/31/2017	6.93	WESTERN DAY TREATMENT	1101121	0610	103XA	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	1812539	08/31/2017	9.34	WESTERN DAY TREATMENT	1101121	0610	103XA	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	1812539	08/31/2017	59.20	WESTERN DAY TREATMENT	1101121	0610	103XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK, ASST COLORS (25/BOX) FILE E-Z #80128 VR #16005
LANG COMPANY	1812672	09/01/2017	178.00	WESTERN DAY TREATMENT	1101121	0650	103X	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
PYRAMID SCHOOL PRODUCTS	1812538	08/31/2017	11.90	WESTERN DAY TREATMENT	1101121	0610	103XA	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	1812538	08/31/2017	20.00	WESTERN DAY TREATMENT	1101121	0610	103XA	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA#68-4024 VR #68-4024 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812538	08/31/2017	16.75	WESTERN DAY TREATMENT	1101121	0610	103XA	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	1812538	08/31/2017	3.30	WESTERN DAY TREATMENT	1101121	0610	103XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812538	08/31/2017	65.40	WESTERN DAY TREATMENT	1101121	0610	103XA	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1812538	08/31/2017	13.05	WESTERN DAY TREATMENT	1101121	0610	103XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
5	FY	2018	515.58					
CARDINAL OFFICE PRODUCTS	1812157	08/31/2017	13.00	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812157	08/31/2017	127.04	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1813666	09/08/2017	27.00	WESTERN HIGH SCHOOL	0841118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1813666	09/08/2017	36.00	WESTERN HIGH SCHOOL	0841118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORT CUT END TAB 100/BOX FOR SHELF FILING SYSTEMS 11 POINT DOUBLE PLY STYLE DOUBLE THICK TAB SMEAD #24134 VR #SMD24134
COMPLETE PRINTER SOURCE	1813666	09/08/2017	2.87	WESTERN HIGH SCHOOL	0841118	0610	900XF	STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556
COMPLETE PRINTER SOURCE	1813666	09/08/2017	30.24	WESTERN HIGH SCHOOL	0841118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COURIER JOURNAL	1813857	09/08/2017	575.00	WESTERN HIGH SCHOOL	0842170	0642	310C	NEWSPAPER **
NATIONAL ART & SCHOOL SUPPLIES	1813670	09/08/2017	13.44	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539
NATIONAL ART & SCHOOL SUPPLIES	1813670	09/08/2017	5.64	WESTERN HIGH SCHOOL	0841118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1813670	09/08/2017	16.74	WESTERN HIGH SCHOOL	0841118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1813670	09/08/2017	1.08	WESTERN HIGH SCHOOL	0841118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
OFFICE DEPOT INC	1813673	09/08/2017	5.98	WESTERN HIGH SCHOOL	0841118	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	1813673	09/08/2017	5.98	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1813673	09/08/2017	6.99	WESTERN HIGH SCHOOL	0841118	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	1813673	09/08/2017	5.99	WESTERN HIGH SCHOOL	0841118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838
OFFICE DEPOT INC	1813673	09/08/2017	2.99	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
PITSCO INC	1812913	09/06/2017	64.00	WESTERN HIGH SCHOOL	0842170	0643	310C	EQUIPMENT, SCIENCE **
PITSCO INC	1812913	09/06/2017	28.50	WESTERN HIGH SCHOOL	0842170	0643	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1813679	09/08/2017	6.98	WESTERN HIGH SCHOOL	0841118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813679	09/08/2017	4.00	WESTERN HIGH SCHOOL	0841118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1813679	09/08/2017	10.38	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813679	09/08/2017	1.79	WESTERN HIGH SCHOOL	0841118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE 4" X 6", WHITE, 40/PKG. AVERY #05454 OR EQUAL. MACO #MMS6496 VR #MMS6496 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813679	09/08/2017	5.29	WESTERN HIGH SCHOOL	0841118	0610	900XF	LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF)
SCHOLASTIC MAGAZINES	1812914	09/06/2017	299.70	WESTERN HIGH SCHOOL	0842170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1812914	09/06/2017	29.97	WESTERN HIGH SCHOOL	0842170	0642	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1811828	08/30/2017	148.20	WESTERN HIGH SCHOOL	0841118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813687	09/08/2017	26.26	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813687	09/08/2017	15.70	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813687	09/08/2017	31.66	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813687	09/08/2017	51.46	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813687	09/08/2017	10.82	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813687	09/08/2017	16.60	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813687	09/08/2017	9.48	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813687	09/08/2017	15.80	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813687	09/08/2017	40.52	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813687	09/08/2017	40.52	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813687	09/08/2017	40.52	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813687	09/08/2017	40.52	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813687	09/08/2017	40.52	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813687	09/08/2017	40.52	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813687	09/08/2017	10.16	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813687	09/08/2017	121.03	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813687	09/08/2017	4.68	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813687	09/08/2017	95.43	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813687	09/08/2017	12.80	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813687	09/08/2017	7.38	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813687	09/08/2017	8.54	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813687	09/08/2017	103.94	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813687	09/08/2017	67.31	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813687	09/08/2017	47.24	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813687	09/08/2017	7.32	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813687	09/08/2017	93.60	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813687	09/08/2017	40.52	WESTERN HIGH SCHOOL	0841118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813687	09/08/2017	59.26	WESTERN HIGH SCHOOL	0841118	0610	900XF	EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1813688	09/08/2017	19.20	WESTERN HIGH SCHOOL	0841118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1813688	09/08/2017	0.91	WESTERN HIGH SCHOOL	0841118	0610	900XF	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	1813688	09/08/2017	8.13	WESTERN HIGH SCHOOL	0841118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
VINCENNES ELECTRONICS INC	1812915	09/06/2017	40.00	WESTERN HIGH SCHOOL	0841077	0439	900XF	SERVICE, FLAT RATE CHARGE, TO PICKUP AND DELIVER A PORTABLE RADIO FOR REPAIR. VEI COMMUNICATIONS #JCPSPICK UP/DELIVERY
VINCENNES ELECTRONICS INC	1812915	09/06/2017	40.00	WESTERN HIGH SCHOOL	0841077	0439	900XF	SERVICE, FLAT RATE CHARGE, TO PICKUP AND DELIVER A PORTABLE RADIO FOR REPAIR. VEI COMMUNICATIONS #JCPSPICK UP/DELIVERY
VINCENNES ELECTRONICS INC	1812915	09/06/2017	10.00	WESTERN HIGH SCHOOL	0841077	0439	900XF	SERVICE, FLAT RATE CHARGE, TO PICKUP AND DELIVER A PORTABLE RADIO FOR REPAIR. VEI COMMUNICATIONS #JCPSPICK UP/DELIVERY
VINCENNES ELECTRONICS INC	1812915	09/06/2017	25.00	WESTERN HIGH SCHOOL	0841077	0439	900XF	SERVICE, FLAT RATE CHARGE, TO PICKUP AND DELIVER A PORTABLE RADIO FOR REPAIR. VEI COMMUNICATIONS #JCPSPICK UP/DELIVERY
VINCENNES ELECTRONICS INC	1812915	09/06/2017	25.00	WESTERN HIGH SCHOOL	0841077	0439	900XF	SERVICE, FLAT RATE CHARGE, TO PICKUP AND DELIVER A PORTABLE RADIO FOR REPAIR. VEI COMMUNICATIONS #JCPSPICK UP/DELIVERY
12	FY	2018	2,743.14					
APPLING RENEE	1813957	09/08/2017	405.00	WESTERN MIDDLE SCHOOL	7102104	0349	125D	SERVICE, GROUP MENTORING (7330) ***
CARDINAL OFFICE PRODUCTS	1813323	09/07/2017	22.76	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813323	09/07/2017	7.82	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1813208	09/06/2017	141.00	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	1813692	09/08/2017	140.70	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KMEA	1814004	09/08/2017	130.00	WESTERN MIDDLE SCHOOL	7101053	0338	900XF	SERVICE, MEMBERSHIP **
MORGAN SECURITY	1813712	09/08/2017	22,700.00	WESTERN MIDDLE SCHOOL	7101089	0339	900XA	SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7098) **
MUNSON BUSINESS INTERIORS	1813759	09/08/2017	425.94	WESTERN MIDDLE SCHOOL	7101118	0733	900XF	CHAIR, CLASSROOM, OFFICE GLOBAL (7302) (BID DISCOUNT IS 54.13%) **
NCTM	1813711	09/08/2017	96.00	WESTERN MIDDLE SCHOOL	7101053	0810	900XF	SERVICE, MEMBERSHIP **
PYRAMID SCHOOL PRODUCTS	1812983	09/06/2017	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	1812983	09/06/2017	64.90	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	1812983	09/06/2017	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 **

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PYRAMID SCHOOL PRODUCTS	1812983	09/06/2017	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 **
RADIOLAND INC	1812165	08/31/2017	903.58	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
SCHOOL SPECIALTY	1812011	08/30/2017	68.49	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812011	08/30/2017	131.90	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812011	08/30/2017	131.90	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812011	08/30/2017	131.90	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812011	08/30/2017	85.70	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813393	09/07/2017	108.75	WESTERN MIDDLE SCHOOL	7102104	0610	125D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813393	09/07/2017	21.90	WESTERN MIDDLE SCHOOL	7102104	0610	125D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813393	09/07/2017	34.18	WESTERN MIDDLE SCHOOL	7102104	0610	125D	TEACHING, AIDS & SUPPLIES **
12	FY	2018	25,863.06					
BUSH KELLER INC	1813971	09/08/2017	140.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BALL, BASKETBALL, COMPOSITE 29.5" BOYS SIZE. SPALDING VR #TF-250 MEN'S. NO SUBSTITUTE
CARDINAL OFFICE PRODUCTS	1812916	09/06/2017	1,047.37	WESTPORT MIDDLE SCHOOL	0771982	0739	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812916	09/06/2017	73.07	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812916	09/06/2017	69.52	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812916	09/06/2017	69.52	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1812916	09/06/2017	69.52	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813324	09/07/2017	254.08	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813324	09/07/2017	70.32	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813324	09/07/2017	88.09	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813324	09/07/2017	88.09	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813325	09/07/2017	193.17	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1811892	08/30/2017	151.00	WESTPORT MIDDLE SCHOOL	0771918	0610	900XA	FOLDER, FILE, MANILA, LETTER SIZE, TOP TWO PLY 1/5 CUT, 11 POINT TWO PLY TAB, TAB 1/2". SMEAD #10356 VR #SME 10356
COMPLETE PRINTER SOURCE	1812014	08/30/2017	31.00	WESTPORT MIDDLE SCHOOL	0771918	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2", WHITE BOND APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE RED MARGIN LINES 150 SHEETS PK. ROARING SPRINGS #20051, VR #ROA20051
COMPLETE PRINTER SOURCE	1812931	09/06/2017	67.20	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
FASTENAL COMPANY	1813976	09/08/2017	28.76	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TESTER & METERS, ELECTRICAL FLUKE ONLY NO SUBSTITUTE (7016) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GUELDA CHRISTINA	1813713	09/08/2017	800.00	WESTPORT MIDDLE SCHOOL	0772053	0322	140D	SERVICE, PROFESSIONAL **
HILLYARD KENTUCKY	1813438	09/07/2017	111.44	WESTPORT MIDDLE SCHOOL	0771087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL**
HILLYARD KENTUCKY	1813693	09/08/2017	150.35	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL**
KAAC	1813350	09/07/2017	230.00	WESTPORT MIDDLE SCHOOL	0772053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1811895	08/30/2017	8.20	WESTPORT MIDDLE SCHOOL	0771918	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	1811895	08/30/2017	18.30	WESTPORT MIDDLE SCHOOL	0771918	0610	900XA	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
LOUISVILLE WRITING PROJECT	1813352	09/07/2017	100.00	WESTPORT MIDDLE SCHOOL	0772053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	1811905	08/30/2017	12.87	WESTPORT MIDDLE SCHOOL	0771918	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	1811905	08/30/2017	39.24	WESTPORT MIDDLE SCHOOL	0771918	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
NATIONAL ART & SCHOOL SUPPLIES	1811905	08/30/2017	8.60	WESTPORT MIDDLE SCHOOL	0771918	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL GEOGRAPHIC BEE	1813349	09/07/2017	120.00	WESTPORT MIDDLE SCHOOL	0771022	0338	900XF	SERVICE, FEE **
OFFICE DEPOT INC	1811906	08/30/2017	39.95	WESTPORT MIDDLE SCHOOL	0771918	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH PAPER INC #40311 VR #240556
PITNEY BOWES	1811810	08/30/2017	5,000.00	WESTPORT MIDDLE SCHOOL	0771077	0531	900XF	SERVICE, POSTAGE METER **
POMEROY IT SOLUTIONS	1813351	09/07/2017	79.00	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1813351	09/07/2017	99.00	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1813964	09/08/2017	61.80	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1813964	09/08/2017	145.00	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1813964	09/08/2017	99.00	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1813964	09/08/2017	237.00	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1813964	09/08/2017	123.60	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1813965	09/08/2017	100.00	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PROSYS INFORMATION SYSTEMS	1812558	08/31/2017	10,080.00	WESTPORT MIDDLE SCHOOL	0772170	0734	310B	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **

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PROSYS INFORMATION SYSTEMS	1812558	08/31/2017	1,500.00	WESTPORT MIDDLE SCHOOL	0772170	0734	310B	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1812558	08/31/2017	1,904.00	WESTPORT MIDDLE SCHOOL	0772170	0734	310B	CART, MISCELLANEOUS **
PROSYS INFORMATION SYSTEMS	1812558	08/31/2017	1,620.00	WESTPORT MIDDLE SCHOOL	0772170	0734	310C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1811911	08/30/2017	14.95	WESTPORT MIDDLE SCHOOL	0771918	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	1811911	08/30/2017	12.24	WESTPORT MIDDLE SCHOOL	0771918	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	1811911	08/30/2017	71.25	WESTPORT MIDDLE SCHOOL	0771918	0610	900XA	PAPER, CONTACT CLEAR 18" X 60' ROLL KITTRICH #60F-750-01 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1811911	08/30/2017	9.60	WESTPORT MIDDLE SCHOOL	0771918	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1811912	08/30/2017	6.19	WESTPORT MIDDLE SCHOOL	0771918	0610	900XA	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR METAL FINISH WALL OR DESK MOUNT W/SCREWS INCLUDED X-ACTO #KS1031 VR #KS1031 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1811912	08/30/2017	6.84	WESTPORT MIDDLE SCHOOL	0771918	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	1811912	08/30/2017	5.09	WESTPORT MIDDLE SCHOOL	0771918	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	1811912	08/30/2017	7.95	WESTPORT MIDDLE SCHOOL	0771918	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)
SAM ASH MUSIC COMPANY	1813439	09/07/2017	258.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	STRINGS, CELLO SET PLAYING LENGTH OF 27 1/2" (700MM) MEDIUM TENSION. D'ADDARIO, VR #1/2
SAM ASH MUSIC COMPANY	1813439	09/07/2017	672.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	STRINGS, VIOLIN 4/4 MEDIUM SET LENGTH OF 13"(328MM)MEDIUM TENSION SET WITH AN ALUMINUM WOUND E STRING. D'ADDARIO VR #4/4
SAM ASH MUSIC COMPANY	1813439	09/07/2017	502.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	STRINGS, VIOLA 4/4 MEDIUM SET (BODY LENGTH 15-15 3/4" WITH A PLAYING LENGTH OF 14 1/8" (360MM). D'ADDARIO, VR #4/4
SAM ASH MUSIC COMPANY	1813439	09/07/2017	399.75	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	REST, SHOULDER, VIOLIN, CRESCENT SHAPED, FULLY ADJUSTABLE FOR HEIGHT, WIDTH AND PITCH, CONTOURED SHOULDER AREA, FOAM PADDED, LEGS COLLAPSE FOR EASY STORAGE, WILL FIT 4/4, 3/4, AND 1/2 SIZE VIOLINS, EVEREST, VR #COLLAPSIBLE
SCHOOL SPECIALTY	1812013	08/30/2017	19.35	WESTPORT MIDDLE SCHOOL	0771918	0610	900XA	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1812013	08/30/2017	8.00	WESTPORT MIDDLE SCHOOL	0771918	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400

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SCHOOL SPECIALTY	1812496	08/31/2017	20.19	WESTPORT MIDDLE SCHOOL	0771918	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812496	08/31/2017	42.55	WESTPORT MIDDLE SCHOOL	0772170	0610	069CS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812496	08/31/2017	226.09	WESTPORT MIDDLE SCHOOL	0771918	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813000	09/06/2017	26.38	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING, AIDS & SUPPLIES **
TRUGREEN CHEMLAWN	1813437	09/07/2017	900.00	WESTPORT MIDDLE SCHOOL	0771077	0439	900XF	SERVICE, LAWN CARE **
29	FY	2018	28,406.89					
CARDINAL OFFICE PRODUCTS	1813995	09/08/2017	173.00	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813995	09/08/2017	243.90	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813995	09/08/2017	243.90	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813995	09/08/2017	243.90	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHICK FIL A	1813467	09/07/2017	327.75	WHEATLEY ELEMENTARY SCHOOL	1822797	0616	310DM	FOOD, MISCELLANEOUS **
CHICK FIL A	1813467	09/07/2017	331.20	WHEATLEY ELEMENTARY SCHOOL	1822797	0616	310DM	FOOD, MISCELLANEOUS **
COMPLETE PRINTER SOURCE	1813715	09/08/2017	3.14	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1813715	09/08/2017	3.14	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1813715	09/08/2017	3.14	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1813715	09/08/2017	12.90	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1813715	09/08/2017	6.36	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
DREAMBOX LEARNING INC	1812159	08/31/2017	300.00	WHEATLEY ELEMENTARY SCHOOL	1822170	0735	310B	SOFTWARE **
DREAMBOX LEARNING INC	1812159	08/31/2017	6,300.00	WHEATLEY ELEMENTARY SCHOOL	1822170	0735	310B	SOFTWARE **
HILLYARD KENTUCKY	1813701	09/08/2017	20.10	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KURTZ BROS INC	1813716	09/08/2017	11.80	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1813716	09/08/2017	6.93	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #97 VR #17053
KURTZ BROS INC	1813716	09/08/2017	8.50	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
LAKESHORE LEARNING	1813986	09/08/2017	1,124.75	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	120C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING	1813986	09/08/2017	224.75	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	120C	TEACHING, AIDS & SUPPLIES **

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NATIONAL ART & SCHOOL SUPPLIES	1813717	09/08/2017	3.60	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1813717	09/08/2017	2.35	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1813717	09/08/2017	8.50	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1813717	09/08/2017	38.60	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1813717	09/08/2017	4.98	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NORTHWEST EVALUATION ASSOCIAT	1812148	08/31/2017	720.00	WHEATLEY ELEMENTARY SCHOOL	1822170	0650	310B	SOFTWARE **
PYRAMID SCHOOL PRODUCTS	1811913	08/30/2017	10.90	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1811913	08/30/2017	25.50	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1813718	09/08/2017	6.95	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1813718	09/08/2017	6.27	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813718	09/08/2017	7.78	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813718	09/08/2017	5.95	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1813718	09/08/2017	2.58	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
SCHOOL SPECIALTY	1812497	08/31/2017	479.92	WHEATLEY ELEMENTARY SCHOOL	1821077	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
U S POSTAL SERVICE	1812917	09/06/2017	490.00	WHEATLEY ELEMENTARY SCHOOL	1821077	0531	900XF	SERVICE, POSTAGE/POSTAL **
UNIVERSITY OF LOUISVILLE	1812193	08/31/2017	200.00	WHEATLEY ELEMENTARY SCHOOL	1821053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
14	FY	2018	11,603.04					
LOUISVILLE WRITING PROJECT	1811859	08/30/2017	100.00	WHEELER ELEMENTARY SCHOOL	1091053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OTC BRANDS INC	1813991	09/08/2017	15.19	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1813991	09/08/2017	8.07	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1813991	09/08/2017	18.96	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1813991	09/08/2017	18.96	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	TEACHING, AIDS & SUPPLIES **

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OTC BRANDS INC	1813991	09/08/2017	18.96	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	TEACHING, AIDS & SUPPLIES **
SOMETHING FISHY INC	1811811	08/30/2017	720.00	WHEELER ELEMENTARY SCHOOL	1091077	0434	900XF	SERVICE, MAINTENANCE **
3	FY	2018	900.14					
COMPLETE PRINTER SOURCE	1812932	09/06/2017	4.00	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) SAMSILL #1856 VR #SAM1856 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1812932	09/06/2017	1.80	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1812932	09/06/2017	2.28	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	1812932	09/06/2017	2.94	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1812932	09/06/2017	27.45	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAD, POST-IT-NOTES, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR #MMM6756SSUC
KURTZ BROS INC	1811893	08/30/2017	105.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1811893	08/30/2017	47.70	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1811894	08/30/2017	17.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1811894	08/30/2017	10.98	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1811894	08/30/2017	15.24	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549
KURTZ BROS INC	1811894	08/30/2017	20.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1812470	08/31/2017	82.88	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"x11" PAPER, LEATHERETTE EMBOSSD STOCK, ASST COLORS (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1812470	08/31/2017	11.84	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1812470	08/31/2017	156.35	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1812936	09/06/2017	287.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1812936	09/06/2017	265.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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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NATIONAL ART & SCHOOL SUPPLIES	1811896	08/30/2017	3.60	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1811896	08/30/2017	4.25	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1811896	08/30/2017	7.40	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1811896	08/30/2017	2.24	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1811896	08/30/2017	2.49	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1811896	08/30/2017	10.36	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1811896	08/30/2017	2.01	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1811897	08/30/2017	52.88	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1811897	08/30/2017	103.20	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1811898	08/30/2017	3.90	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BROWN 12/BOX CRAYOLA VR #7800-007
NATIONAL ART & SCHOOL SUPPLIES	1811898	08/30/2017	7.92	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA VR #7800-051
NATIONAL ART & SCHOOL SUPPLIES	1811898	08/30/2017	3.90	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE VIOLET 12/BOX CRAYOLA VR #7800-040
NATIONAL ART & SCHOOL SUPPLIES	1811898	08/30/2017	4.29	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1811898	08/30/2017	13.08	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1811898	08/30/2017	5.36	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1811899	08/30/2017	154.40	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1811899	08/30/2017	49.35	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1811899	08/30/2017	75.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	INDEX, BINDER, 8 1/2" X 11", BIG INSERTABLE TABS, EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS. AVERY VR# 23280
NATIONAL ART & SCHOOL SUPPLIES	1811899	08/30/2017	416.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1811899	08/30/2017	11.04	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD

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NATIONAL ART & SCHOOL SUPPLIES	1811899	08/30/2017	34.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1811900	08/30/2017	38.60	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1811900	08/30/2017	7.40	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1811900	08/30/2017	4.29	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1811901	08/30/2017	115.80	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1811903	08/30/2017	231.60	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1811903	08/30/2017	148.50	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1811903	08/30/2017	250.50	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1811903	08/30/2017	10.05	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1811904	08/30/2017	299.52	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1811904	08/30/2017	10.36	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1811904	08/30/2017	8.10	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1812472	08/31/2017	8.58	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1812472	08/31/2017	6.88	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1812472	08/31/2017	2.49	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1812472	08/31/2017	6.70	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34

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NATIONAL ART & SCHOOL SUPPLIES	1812472	08/31/2017	127.50	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1812946	09/06/2017	20.64	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1812946	09/06/2017	4.48	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1812946	09/06/2017	9.96	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1812946	09/06/2017	48.68	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
OFFICE DEPOT INC	1812087	08/30/2017	44.85	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
OFFICE DEPOT INC	1812087	08/30/2017	20.97	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1812087	08/30/2017	20.97	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1812087	08/30/2017	6.99	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1812087	08/30/2017	3.98	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1812087	08/30/2017	13.98	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1812087	08/30/2017	6.99	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, GREEN, 250 SHEETS/PK. NEENAH PAPER INC #81358 VR #675025
PYRAMID SCHOOL PRODUCTS	1811907	08/30/2017	1.80	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1811907	08/30/2017	7.95	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1811907	08/30/2017	17.90	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1811907	08/30/2017	19.50	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1811907	08/30/2017	10.58	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1811907	08/30/2017	5.19	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1811907	08/30/2017	14.25	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, CONTACT CLEAR 18" X 60' ROLL KITTRICH #60F-750-01 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1811907	08/30/2017	26.50	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1811907	08/30/2017	11.90	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1811907	08/30/2017	2.85	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1811908	08/30/2017	6.25	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1811908	08/30/2017	6.98	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1811908	08/30/2017	0.74	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1811908	08/30/2017	5.50	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1811908	08/30/2017	1.10	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1811908	08/30/2017	5.29	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1811908	08/30/2017	6.95	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1811914	08/30/2017	5.04	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1811914	08/30/2017	6.25	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1811914	08/30/2017	5.19	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1811914	08/30/2017	6.54	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1811914	08/30/2017	20.85	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1811914	08/30/2017	10.90	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1811914	08/30/2017	3.87	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1811914	08/30/2017	25.80	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1811914	08/30/2017	2.40	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1811914	08/30/2017	5.29	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. MACO #MML1000 VR #MML1000 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1811914	08/30/2017	0.68	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	BAND, RUBBER #19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #19 VR #19 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812480	08/31/2017	3.30	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812480	08/31/2017	1.10	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812480	08/31/2017	5.29	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812480	08/31/2017	5.19	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812480	08/31/2017	3.89	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1812480	08/31/2017	14.28	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1812480	08/31/2017	17.20	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PENCIL, WRITING # 2 1/2, MEDIUM, SOFT, YELLOW W/PINK ERASER 12/PKG DIXON ORIOLE #12875 VR #12875 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812480	08/31/2017	3.70	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1812481	08/31/2017	83.40	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1812481	08/31/2017	35.70	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1812481	08/31/2017	11.88	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812481	08/31/2017	3.96	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812481	08/31/2017	20.94	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1812481	08/31/2017	41.25	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812481	08/31/2017	58.50	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812481	08/31/2017	79.35	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812481	08/31/2017	161.25	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812481	08/31/2017	120.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1812481	08/31/2017	65.40	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812482	08/31/2017	94.05	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812482	08/31/2017	19.35	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812482	08/31/2017	95.40	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1812482	08/31/2017	64.90	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1812482	08/31/2017	64.90	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1812482	08/31/2017	64.90	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1812482	08/31/2017	44.20	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1812483	08/31/2017	4.95	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812483	08/31/2017	0.80	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812483	08/31/2017	7.80	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1812483	08/31/2017	4.42	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1812483	08/31/2017	19.47	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812484	08/31/2017	4.40	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812484	08/31/2017	4.40	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812484	08/31/2017	43.60	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812484	08/31/2017	99.84	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1812484	08/31/2017	141.12	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1812484	08/31/2017	2.72	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812484	08/31/2017	27.92	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812484	08/31/2017	3.20	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812484	08/31/2017	1.68	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1812484	08/31/2017	21.16	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812484	08/31/2017	106.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1812485	08/31/2017	2.40	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812485	08/31/2017	23.85	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1812485	08/31/2017	5.29	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812485	08/31/2017	1.98	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1812485	08/31/2017	23.22	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812984	09/06/2017	26.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1812984	09/06/2017	6.49	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1812984	09/06/2017	6.49	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1812984	09/06/2017	6.49	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1812985	09/06/2017	32.70	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812985	09/06/2017	16.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812985	09/06/2017	238.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1812985	09/06/2017	163.50	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 (BID 7345JEFF)
SCHOOL SPECIALTY	1813001	09/06/2017	5.40	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1813001	09/06/2017	9.84	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356
SCHOOL SPECIALTY	1813001	09/06/2017	8.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1813001	09/06/2017	19.20	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1813001	09/06/2017	5.98	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	1813001	09/06/2017	8.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
28	FY	2018	6,033.12					
KENTUCKY SCHOOL SERVICE	1812918	09/06/2017	4.94	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING, AIDS & SUPPLIES **

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KENTUCKY SCHOOL SERVICE	1812918	09/06/2017	6.74	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1812918	09/06/2017	16.76	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1812918	09/06/2017	102.90	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
MUSIC IS ELEMENTARY	1812919	09/06/2017	119.95	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	BOOK **
MUSIC IS ELEMENTARY	1812919	09/06/2017	60.00	WILDER ELEMENTARY SCHOOL	0671059	0645	900XF	DVD/COMPACT DISC/VHS TAPE **
MUSIC IS ELEMENTARY	1812919	09/06/2017	17.99	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1813381	09/07/2017	792.00	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
3	FY	2018	1,121.28					
CARDINAL OFFICE PRODUCTS	1813328	09/07/2017	12.56	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1813382	09/07/2017	234.78	WILKERSON ELEMENTARY SCHOOL	0662826	0679	736X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
KENTUCKY SCHOOL SERVICE	1813985	09/08/2017	21.22	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1813985	09/08/2017	6.39	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1813139	09/06/2017	8.09	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #39181
KURTZ BROS INC	1813139	09/06/2017	8.09	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #57085 VR #39184
KURTZ BROS INC	1813139	09/06/2017	8.09	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON #57165 VR #39190
KURTZ BROS INC	1813139	09/06/2017	8.09	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB PACON #57185 VR #39191
KURTZ BROS INC	1813139	09/06/2017	8.55	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #57195 VR #57281
KURTZ BROS INC	1813139	09/06/2017	16.18	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #57305 VR #39193
KURTZ BROS INC	1813139	09/06/2017	8.09	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON #57335 VR #39185
MILLER TRANSPORTATION	1812937	09/06/2017	180.00	WILKERSON ELEMENTARY SCHOOL	0662104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1812938	09/06/2017	180.00	WILKERSON ELEMENTARY SCHOOL	0662104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
OTC BRANDS INC	1813992	09/08/2017	64.56	WILKERSON ELEMENTARY SCHOOL	0661031	0610	900XF	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1813992	09/08/2017	45.57	WILKERSON ELEMENTARY SCHOOL	0661031	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1812920	09/06/2017	49.69	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812921	09/06/2017	158.27	WILKERSON ELEMENTARY SCHOOL	0661012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1813154	09/06/2017	7.16	WILKERSON ELEMENTARY SCHOOL	0661118	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	1813154	09/06/2017	2.94	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PREVENTA 05057 VR #076356
SCHOOL SPECIALTY	1813154	09/06/2017	3.76	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL FOR (PREVENTA #5057), PREVENTA #05058 VR #076357
SCHOOL SPECIALTY	1813154	09/06/2017	14.47	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	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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TOWER VIEW FARM & NURSERY	1812939	09/06/2017	171.00	WILKERSON ELEMENTARY SCHOOL	0662104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **
TOWER VIEW FARM & NURSERY	1812939	09/06/2017	171.00	WILKERSON ELEMENTARY SCHOOL	0662104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **
11	FY	2018	1,388.68					
BRAINPOP	1813128	09/06/2017	460.00	WILT ELEMENTARY SCHOOL	1172170	0650	160C	SERVICE, SUBSCRIPTION (ON-LINE) **
BRAINPOP	1813128	09/06/2017	525.00	WILT ELEMENTARY SCHOOL	1172170	0650	160C	SERVICE, SUBSCRIPTION (ON-LINE) **
LEARNING A-Z COMPANY	1811865	08/30/2017	474.75	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
LEARNING A-Z COMPANY	1811865	08/30/2017	189.90	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
SCHOOL SPECIALTY	1811829	08/30/2017	8.31	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1811829	08/30/2017	5.41	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1811829	08/30/2017	36.49	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1811829	08/30/2017	12.26	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1811829	08/30/2017	17.46	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1812015	08/30/2017	100.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	FLAG, U S CLASSROOM 12" X 18" ANNIN #042800 VR #016785
4	FY	2018	1,830.38					
CARDINAL OFFICE PRODUCTS	1813161	09/06/2017	20.15	YPAS	9851077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813161	09/06/2017	40.30	YPAS	9851077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813161	09/06/2017	30.24	YPAS	9851077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813329	09/07/2017	26.31	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813329	09/07/2017	34.58	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813329	09/07/2017	34.58	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1813329	09/07/2017	34.58	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DISCOUNT DANCE SUPPLY	1813967	09/08/2017	95.44	YPAS	9852826	0679	712X	CLOTHING, MISCELLANEOUS **
DISCOUNT DANCE SUPPLY	1813967	09/08/2017	95.44	YPAS	9852826	0679	712X	CLOTHING, MISCELLANEOUS **
DISCOUNT DANCE SUPPLY	1813967	09/08/2017	32.20	YPAS	9852826	0679	712X	CLOTHING, MISCELLANEOUS **
DUPLICATOR SALES AND SERVICE IN	1812802	09/05/2017	1,652.00	YPAS	9851118	0650	900XS	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1812802	09/05/2017	94.00	YPAS	9851118	0650	900XS	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	1813274	09/07/2017	60.30	YPAS	9851118	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
MCGRAW HILL EDUCATION INC	1813383	09/07/2017	918.00	YPAS	9851170	0643		BOOK **
MCGRAW HILL EDUCATION INC	1813383	09/07/2017	56.24	YPAS	9851077	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NASCO	1813963	09/08/2017	39.40	YPAS	9851118	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NASCO	1813963	09/08/2017	21.76	YPAS	9851118	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NASCO	1813963	09/08/2017	21.76	YPAS	9851118	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NASCO	1813963	09/08/2017	23.64	YPAS	9851118	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **

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NASCO	1813963	09/08/2017	44.94	YPAS	9851118	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NASCO	1813963	09/08/2017	9.95	YPAS	9851118	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NASCO	1813963	09/08/2017	6.12	YPAS	9851118	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NASCO	1813963	09/08/2017	53.20	YPAS	9851118	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NASCO	1813963	09/08/2017	26.60	YPAS	9851118	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	1812486	08/31/2017	20.52	YPAS	9851118	0610	900XS	BINDER, 1 1/2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #115 VR #115 (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1812486	08/31/2017	8.95	YPAS	9851118	0610	900XS	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812486	08/31/2017	0.75	YPAS	9851977	0610		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	1812486	08/31/2017	0.75	YPAS	9851977	0610		NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 (BID 7345JEFF)
TOP STITCH MACHINE SVC LLC	1813129	09/06/2017	3,297.00	YPAS	9851118	0439	900XS	SERVICE, FEE **
9	FY	2018	6,799.70					
COMPLETE PRINTER SOURCE	1812933	09/06/2017	14.70	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1812933	09/06/2017	11.45	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	1813981	09/08/2017	20.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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	1813981	09/08/2017	22.90	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	1813981	09/08/2017	22.90	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	1813981	09/08/2017	22.90	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	1813981	09/08/2017	15.12	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
HOUGHTON MIFFLIN HARCOURT SCF	1812922	09/06/2017	571.50	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0644	160D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1812922	09/06/2017	60.03	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0644	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1812947	09/06/2017	167.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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	1812947	09/06/2017	70.50	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
OFFICE DEPOT INC	1812948	09/06/2017	20.97	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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	1812948	09/06/2017	27.96	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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	1812986	09/06/2017	51.90	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812986	09/06/2017	53.90	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812986	09/06/2017	104.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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	1812986	09/06/2017	12.60	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812987	09/06/2017	12.60	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1812987	09/06/2017	10.58	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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	1812987	09/06/2017	47.60	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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	1812987	09/06/2017	43.60	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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	1812987	09/06/2017	12.38	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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)
SCHOOL SPECIALTY	1813003	09/06/2017	28.94	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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	1813003	09/06/2017	28.94	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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	1813003	09/06/2017	33.20	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051

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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>
SCHOOL SPECIALTY	1813970	09/08/2017	8.13	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1813970	09/08/2017	10.56	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016
SCHOOL SPECIALTY	1813970	09/08/2017	13.77	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #085057
9	FY	2018	1,520.63					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			7,159,712.38					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FUND EXPENSE RECAP					UNIT EXPENSE RECAP			
					UNIT	UNIT NAME		AMOUNT
1				GENERAL FUND	2,877,033.83	ON1	ACADEMIC ACHIEVE K-12 REGION 1	2,385.56
2				SPECIAL REVENUE	3,719,989.52	FI1	ACADEMIC ACHIEVE K-12 REGION 5	5,124.10
22				DISTRICT ACTIVITY FUNDS	100,380.39	CA1	ACADEMIC PROGRAMS	30,732.71
360				CONSTRUCTION FUND	8,000.00	AO1	ACADEMIC SERVICES DIVISION	512,881.52
51				FOOD SERVICE FUND	451,900.69	SP1	ACADEMIC SUPPORT SERVICES	93,300.62
52				DAY CARE OPERATIONS	907.95	AC1	ACCOUNTING SERVICES	95.88
53				ENTERPRISE FUND	1,500.00	AT1	ACTIVITIES AND ATHLETICS	30.57
	FY 2018	TOTAL			7,159,712.38	AR1	ADMIN RECRUITMENT & DEVEL	31,000.00
						AD1	ADMINISTRATION	135,095.00
						AE1	ADULT EDUCATION	2,530.82
						175	ALEX R KENNEDY ELEMENTARY	3,738.47
						183	ALFRED BINET SCHOOL	4,698.01
						018	ATHERTON HIGH SCHOOL	10,636.42
						185	ATKINSON ELEMENTARY SCHOOL	841.71
						127	AUBURNDALE ELEMENTARY SCHOOL	3,645.90
						044	AUDUBON TRADITIONAL ELEMENTARY	243.90
						105	BALLARD HIGH SCHOOL	3,784.16
						040	BARRET TRADITIONAL MIDDLE SCH	1,460.03
						055	BATES ELEMENTARY SCHOOL	53.73
						220	BELLEWOOD	381.00
						149	BLAKE ELEMENTARY SCHOOL	3,524.44
						225	BLOOM ELEMENTARY SCHOOL	1,841.62
						091	BLUE LICK ELEMENTARY SCHOOL	2,590.96
						094	BOWEN ELEMENTARY SCHOOL	4,022.97
						903	BOYS & GIRLS HAVEN	1,290.42
						260	BRANDEIS ELEMENTARY SCHOOL	200.00
						129	BRECKINRIDGE METROPOLITAN SCH	9,599.96
						038	BRECKINRIDGE/FRANKLIN ELEMENT	4,296.25
						221	BROOKLAWN	4,077.52
						165	BROWN SCHOOL	22,578.32
						BS1	BUSINESS SERVICES	470,000.00
						045	BUTLER TRADITIONAL HIGH SCHOOL	12,194.85
						243	BYCK ELEMENTARY SCHOOL	61,182.28
						004	CAMP TAYLOR ELEMENTARY	9,581.21
						005	CANE RUN ELEMENTARY	12,507.89
						935	CAREER & TECH ED SYSTEM WIDE	11,134.94
						784	CARITAS PEACE ACADEMY	3,269.70
						167	CARRITHERS MIDDLE SCHOOL	1,425.79
						680	CARTER TRADITIONAL ELEMENTARY	5,473.63
						179	CENTRAL HIGH SCHOOL	35,704.73
						046	CHENOWETH ELEMENTARY SCHOOL	1,239.02
						917	CHURCHILL PARK REHABILITATION	1,571.76
						323	COCHRAN ELEMENTARY SCHOOL	1,609.05

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					083	COCHRANE ELEMENTARY SCHOOL		7,517.94
					660	COLERIDGE TAYLOR MONTESSORI ES		515.14
					ST1	COLLEGE & CAREER READINESS		16,901.61
					CE1	COMPUTER EDUCATION SUPPORT		800.51
					164	CONWAY MIDDLE SCHOOL		5,437.36
					060	CORAL RIDGE ELEMENTARY SCHOOL		15,414.15
					119	CROSBY MIDDLE SCHOOL		6,679.15
					092	CRUMS LANE ELEMENTARY SCHOOL		6,730.31
					CM1	CURRICULUM MANAGEMENT		228,205.70
					EV1	DATA MGT PLAN PROG EVALUATION		284.91
					10	DISTRICT WIDE		259,815.14
					DV1	DIVERSITY EQUITY POVERTY PROG		143,633.95
					082	DIXIE ELEMENTARY SCHOOL		1,196.60
					100	DOSS HIGH SCHOOL		27,183.14
					156	DUNN ELEMENTARY SCHOOL		244.77
					200	DUPONT MANUAL HIGH SCHOOL		19,297.00
					DE1	DUVALLE EDUCATION CENTER		745.25
					EA1	EARLY CHILDHOOD		2,421,229.25
					007	EASTERN HIGH SCHOOL		28,132.08
					EP1	ECE PLACEMENT AND ASSESSMENT		1,163.34
					131	EISENHOWER ELEMENTARY SCHOOL		1,292.99
					240	ENGELHARD ELEMENTARY SCHOOL		5,904.98
					LE1	ESL		112,672.17
					186	ESL NEWCOMER CENTER		1,869.32
					EC1	EXCEPTIONAL CHILD EDUCATION		125,911.20
					CI1	FACILITIES CAPITAL IMPROVEMENT		158,593.00
					FA1	FACILITY PLANNING		31.79
					010	FAIRDALE ELEMENTARY SCHOOL		2,288.07
					057	FAIRDALE HIGH SCHOOL		17,572.80
					212	FARMER ELEMENTARY		3,086.13
					049	FARNSLEY MIDDLE SCHOOL		2,261.14
					011	FERN CREEK ELEMENTARY SCHOOL		4,302.13
					012	FERN CREEK HIGH SCHOOL		15,787.78
					250	FIELD ELEMENTARY SCHOOL		3,008.64
					FS1	FINANCIAL SERVICES DIVISION		200.00
					270	FOSTER TRADITIONAL ACADEMY		6,848.87
					290	FRAYSER ELEMENTARY SCHOOL		13,431.06
					919	GEORGE UNSELD EARLY CHILHD CTR		150.00
					050	GEORGIA CHAFFEE TAPP SOUTHPARK		119.65
					916	GEORGIA CHAFFEE TAPP WESTPORT		988.41
					058	GILMORE LANE ELEMENTARY SCHOOL		14,734.32
					061	GOLDSMITH LANE ELEMENTARY SCHL		17,920.59
					GA1	GRANTS AND AWARDS ACCOUNTING		4,488.00

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					013	GREATHOUSE/SHRYOCK ELEMENTARY		5,474.90
					014	GREENWOOD ELEMENTARY SCHOOL		1,297.72
					115	GUTERMUTH ELEMENTARY SCHOOL		3,434.47
					121	HARTSTERN ELEMENTARY SCHOOL		9,656.00
					048	HAWTHORNE ELEMENTARY SCHOOL		1,521.53
					300	HAZELWOOD ELEMENTARY SCHOOL		18,554.15
					465	HEUSER HEARING & LANGUAGE ACAD		1,043.32
					320	HIGHLAND MIDDLE SCHOOL		5,890.67
					768	HOME OF THE INNOCENTS DISCOVER		276.98
					CT1	HR RECRUITMENT & STAFFING		522.03
					CS1	HR SUPPORT SERVICES		250.20
					HU1	HUMAN RESOURCES DIVISION		285.04
					076	INDIAN TRAIL ELEMENTARY SCHOOL		678.66
					MI1	INFORMATION TECHNOLOGY		33,884.82
					335	IROQUOIS HIGH SCHOOL		51,275.35
					325	JACOB ELEMENTARY SCHOOL		10,293.44
					396	JEFF CNTY TRADITIONAL MIDDLE		3,697.87
					065	JEFFERSONTOWN HIGH SCHOOL		16,055.52
					720	JOHN F KENNEDY ELEMENTARY SCHL		232.49
					470	JOHNSON TRADITIONAL MIDDLE SCH		3,499.00
					106	JOHNSONTOWN ROAD ELEMENTARY		809.17
					162	KAMMERER MIDDLE SCHOOL		8,392.68
					059	KENWOOD ELEMENTARY SCHOOL		16,405.73
					079	KERRICK ELEMENTARY SCHOOL		2,008.88
					432	KING ELEMENTARY SCHOOL		339.98
					134	KLONDIKE LANE ELEMENTARY SCH		1,314.66
					163	KNIGHT MIDDLE SCHOOL		401.07
					133	LASSITER MIDDLE SCHOOL		35,511.88
					126	LAYNE ELEMENTARY SCHOOL		1,286.11
					030	LIBERTY HIGH SCHOOL		42,325.20
					LI1	LIBRARY MEDIA SERVICES		31,278.55
					520	LINCOLN ELEMENTARY SCHOOL		1,777.12
					138	LOUISVILLE DAY		1,259.28
					047	LOUISVILLE MALE HIGH SCHOOL		8,102.14
					146	LOWE ELEMENTARY SCHOOL		7,764.54
					107	LUHR ELEMENTARY SCHOOL		1,492.51
					102	MALCOLM CHANCEY ELEMENTARY SCH		614.62
					155	MARION C MOORE SCHOOL		128,173.67
					193	MARYHURST SCHOOL		1,511.74
					MP1	MATERIALS PRODUCTION		9,737.07
					480	MAUPIN ELEMENTARY SCHOOL		11,875.71
					440	MCFERRAN ELEMENTARY SCHOOL		4,244.23
					022	MEDORA ELEMENTARY SCHOOL		5,698.27

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				340	MEYZEEK MIDDLE SCHOOL			1,300.27
				024	MIDDLETOWN ELEMENTARY SCHOOL			2,448.80
				147	MILL CREEK ELEMENTARY SCHOOL			1,990.83
				202	MINOR DANIELS ACADEMY			82,742.27
				099	MINORS LANE ELEMENTARY SCHOOL			1,428.57
				041	NEWBURG MIDDLE SCHOOL			3,869.63
				435	NOE MIDDLE SCHOOL			5,579.35
				371	NORTON COMMONS ELEMENTARY			4,429.71
				096	NORTON ELEMENTARY SCHOOL			3,302.97
				027	OKOLONA ELEMENTARY SCHOOL			1,217.50
				620	OLMSTED ACADEMY NORTH			7,747.38
				730	OLMSTED ACADEMY SOUTH			4,726.92
				OM1	OPTIONS/MAGNETS PROGRAMS			3,949.97
				PT1	PERFORMANCE AND TECHNOLOGY			3,926.90
				HP1	PHYSICAL DEV & HEALTH SERV			2,469.99
				PL1	PLANNING AND PROGRAM EVAL			300.00
				075	PLEASURE RIDGE PARK HIGH SCHOO			7,290.04
				500	PORTLAND ELEMENTARY SCHOOL			26,360.43
				128	PRICE ELEMENTARY SCHOOL			11,793.94
				PM1	PROPERTY MGMT & MAINT			119,924.36
				PP1	PUPIL PERSONNEL			806.36
				PU1	PURCHASING			156.07
				219	RAMSEY MIDDLE SCHOOL			8,744.33
				081	RANGELAND ELEMENTARY SCHOOL			11,442.40
				RD1	RESOURCE DEVELOPMENT			175.99
				BA1	RISK MANAGEMENT AND BENEFITS			850.91
				085	ROBERT FROST SIXTH-GRADE ACAD			1,153.08
				016	ROBERTA TULLY ELEMENTARY			13,328.45
				530	ROOSEVELT-PERRY ELEMENTARY			4,223.50
				560	RUTHERFORD ELEMENTARY SCHOOL			21,400.63
				SF1	SAFETY AND ENVIRONMENTAL SERV			2,625.00
				086	SANDERS ELEMENTARY SCHOOL			6,276.21
				063	SCHAFFNER ELEMENTARY SCHOOL			1,162.67
				SN1	SCHOOL NUTRITION SERV			451,900.69
				SI1	SECURITY AND INVESTIGATIONS			321,060.09
				580	SEMPLE ELEMENTARY SCHOOL			803.96
				073	SENECA HIGH SCHOOL			24,117.61
				097	SHACKLETTE ELEMENTARY SCHOOL			1,664.67
				590	SHAWNEE HIGH SCHOOL			10,200.89
				610	SHELBY ELEMENTARY SCHOOL			17,128.84
				103	SLAUGHTER ELEMENTARY SCHOOL			1,068.57
				087	SMYRNA ELEMENTARY SCHOOL			4,094.60
				031	SOUTHERN HIGH SCHOOL			2,370.61

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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>
UNIT EXPENSE RECAP								
				<u>UNIT</u>		<u>UNIT NAME</u>		<u>AMOUNT</u>
				915		ST JOSEPH CHILDREN'S HOME		169.56
				064		ST MATTHEWS ELEMENTARY SCHOOL		1,616.23
				933		STATE AGENCY ADMINISTRATION		14.13
				071		STONE STREET ELEMENTARY SCHOOL		1,025.00
				211		STOPHER ELEMENTARY		3,567.56
				144		STUART ACADEMY		1,527.84
				SU1		SUPPLY SERVICES		257.41
				TS1		TESTING		567.58
				020		THE BROOK - KMI		1,033.90
				201		THE PHOENIX SCHOOL OF DISCOVER		4,086.96
				090		THOMAS JEFFERSON MIDDLE SCHOOL		35,165.05
				TI1		TITLE I		25,750.85
				TR1		TRANSPORTATION SERVICES		706.97
				104		TRUNNELL ELEMENTARY SCHOOL		380.69
				033		VALLEY TRADITIONAL HIGH SCHOOL		7,461.12
				VM1		VEHICLE MAINTENANCE		28,166.15
				051		WAGGENER TRADITIONAL HIGH SCHL		24,125.79
				034		WALLER-WILLIAMS ENVIRONMENTAL		4,099.91
				069		WATSON LANE ELEMENTARY SCHOOL		1,530.03
				072		WATTERSON ELEMENTARY SCHOOL		4,548.92
				116		WELLINGTON ELEMENTARY SCHOOL		3,312.40
				110		WESTERN DAY TREATMENT		515.58
				084		WESTERN HIGH SCHOOL		2,743.14
				710		WESTERN MIDDLE SCHOOL		25,863.06
				077		WESTPORT MIDDLE SCHOOL		28,406.89
				182		WHEATLEY ELEMENTARY SCHOOL		11,603.04
				109		WHEELER ELEMENTARY SCHOOL		900.14
				374		WHITNEY YOUNG ELEMENTARY SCHL		6,033.12
				067		WILDER ELEMENTARY SCHOOL		1,121.28
				066		WILKERSON ELEMENTARY SCHOOL		1,388.68
				117		WILT ELEMENTARY SCHOOL		1,830.38
				985		YPAS		6,799.70
				078		ZACHARY TAYLOR ELEMENTARY SCHL		1,520.63
								GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:
								7,159,712.38