

PURCHASE ORDERS ISSUED FROM
10/10/2017 THROUGH 10/22/2017

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
COMPLETE PRINTER SOURCE	1820158	10/13/2017	20.00	ACADEMIC PROGRAMS	CA12004	0610	130D	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	1820158	10/13/2017	15.70	ACADEMIC PROGRAMS	CA12004	0610	130D	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	1820158	10/13/2017	6.00	ACADEMIC PROGRAMS	CA12004	0610	130D	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	1820158	10/13/2017	18.30	ACADEMIC PROGRAMS	CA12004	0610	130D	PAD, POST-IT-NOTES, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	1820838	10/18/2017	15.12	ACADEMIC PROGRAMS	CA11214	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1820838	10/18/2017	14.88	ACADEMIC PROGRAMS	CA11214	0610	900XS	STAPLER, HEAVY DUTY RUBBER BASE EASY REAR LOADING STRONG ARM STAPLES THROUGH 100 PAGES OR MORE. BOSTITCH #B310HDS VR #BOSB310HDS
LOWES	1820099	10/16/2017	136.69	ACADEMIC PROGRAMS	CA12004	0610	130D	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-180000035)**
LOWES	1820099	10/16/2017	20.00	ACADEMIC PROGRAMS	CA12004	0610	130D	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-180000035)**
MORGAN SECURITY	1819570	10/11/2017	21,786.05	ACADEMIC PROGRAMS	CA11214	0347	900XS	SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7098) **
NAGC REGISTRATION	1820494	10/16/2017	858.00	ACADEMIC PROGRAMS	CA12004	0338	401D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	1819695	10/11/2017	7.50	ACADEMIC PROGRAMS	CA12004	0610	130D	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	1819695	10/11/2017	37.00	ACADEMIC PROGRAMS	CA12004	0610	130D	PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1819695	10/11/2017	10.90	ACADEMIC PROGRAMS	CA12004	0610	130D	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN
SCHOOL SPECIALTY	1820970	10/18/2017	31.40	ACADEMIC PROGRAMS	CA12004	0610	130D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820970	10/18/2017	24.28	ACADEMIC PROGRAMS	CA12004	0610	130D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820970	10/18/2017	26.06	ACADEMIC PROGRAMS	CA12004	0610	130D	TEACHING, AIDS & SUPPLIES **
8	FY	2018	23,301.68					
E3 EDUCATION EXCELLENCE & EQUI	1821151	10/19/2017	32,000.00	ACADEMIC SERVICES DIVISION	AO12053	0322	401C	SERVICE, PROFESSIONAL **
LEARNING FORWARD	1820938	10/18/2017	935.00	ACADEMIC SERVICES DIVISION	AO12053	0338	401C	SERVICE, CONFERENCE & SEMINAR **
2	FY	2018	32,935.00					
AMERICA LEARNS LLC	1821317	10/20/2017	3,000.00	ACADEMIC SUPPORT SERVICES	SP12219	0734	070CA	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1820153	10/13/2017	37.25	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820153	10/13/2017	18.90	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1820153	10/13/2017	10.34	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820153	10/13/2017	5.55	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820153	10/13/2017	40.89	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820153	10/13/2017	69.93	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820153	10/13/2017	61.77	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820153	10/13/2017	4.19	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820153	10/13/2017	15.96	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820153	10/13/2017	46.60	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820153	10/13/2017	3.67	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820153	10/13/2017	8.03	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820153	10/13/2017	9.40	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820153	10/13/2017	90.32	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820153	10/13/2017	3.14	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820859	10/18/2017	75.20	ACADEMIC SUPPORT SERVICES	SP11130	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820859	10/18/2017	365.85	ACADEMIC SUPPORT SERVICES	SP11130	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820859	10/18/2017	52.86	ACADEMIC SUPPORT SERVICES	SP11130	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821227	10/19/2017	23.55	ACADEMIC SUPPORT SERVICES	SP12219	0610	069DM	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821227	10/19/2017	23.55	ACADEMIC SUPPORT SERVICES	SP12219	0610	069DM	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1821372	10/20/2017	179.00	ACADEMIC SUPPORT SERVICES	SP11631	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CDW GOVERNMENT INC	1819371	10/10/2017	609.00	ACADEMIC SUPPORT SERVICES	SP11631	0734	900XS	COMPUTER, LENOVO TEACHER & BUSINESS INSTRUCTIONAL DEVICE STATIONARY THINKCENTRE M710S SFF, INTEL CORE i5 PROCESSOR, 256GB OPAL SSD, 8GB MEMORY, DVD DRIVE, USB OPTICAL MOUSE, USB KEYBOARD, WIN 10 HOME
COMMUNITY FOUNDATION OF LOUIS	1819474	10/10/2017	175.00	ACADEMIC SUPPORT SERVICES	SP12219	0338	069DM	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INFINITE CAMPUS INC	1821040	10/19/2017	239.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL SERVICE	1820311	10/13/2017	95.95	ACADEMIC SUPPORT SERVICES	SP12180	0610	168D	TEACHING, AIDS & SUPPLIES **
PROSYS INFORMATION SYSTEMS	1820108	10/13/2017	98.00	ACADEMIC SUPPORT SERVICES	SP11631	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **



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SCHOOL SPECIALTY	1820312	10/13/2017	40.50	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN 80-SHEET COUNT, SPIRAL BINDING, RULED WITH RED CENTER LINE. SCHOOL SMART #12103 VR #085292
11	FY	2018	5,403.40					
CARDINAL OFFICE PRODUCTS	1820387	10/16/2017	102.71	ACKERLY	4562137	0734	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820387	10/16/2017	32.34	ACKERLY	4562137	0610	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820387	10/16/2017	27.12	ACKERLY	4562137	0610	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820388	10/16/2017	211.78	ACKERLY	4561137	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
2	FY	2018	373.95					
CARDINAL OFFICE PRODUCTS	1820155	10/13/2017	17.00	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820155	10/13/2017	17.00	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2018	34.00					
PROFESSIONAL SYSTEMS SOFTWARE	1819485	10/10/2017	15,000.00	ADMIN RECRUITMENT & DEVEL	AR11139	0735	900XS	SOFTWARE **
PROFESSIONAL SYSTEMS SOFTWARE	1819486	10/10/2017	79,212.00	ADMIN RECRUITMENT & DEVEL	AR11139	0735	900XS	SOFTWARE **
2	FY	2018	94,212.00					
JOHN CONTI COFFEE COMPANY	1820216	10/13/2017	101.76	ADMINISTRATION	AD11075	0616	900XS	FOOD, MISCELLANEOUS **
POMEROY IT SOLUTIONS	1819929	10/12/2017	9.64	ADMINISTRATION	AD11075	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
2	FY	2018	111.40					
CARDINAL OFFICE PRODUCTS	1820832	10/18/2017	25.88	ADULT EDUCATION	AE12067	0610	588DC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820832	10/18/2017	158.90	ADULT EDUCATION	AE12067	0610	588DC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821078	10/19/2017	27.47	ADULT EDUCATION	AE12067	0650	0F8XN	LAMP **
MILLER TRANSPORTATION	1820157	10/13/2017	395.00	ADULT EDUCATION	AE12067	0514	059D	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1820157	10/13/2017	395.00	ADULT EDUCATION	AE12067	0514	588DC	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1820157	10/13/2017	395.00	ADULT EDUCATION	AE12067	0514	039DY	SERVICE, FIELD TRIP BUS (7411) **
PEARSON VUE	1820156	10/13/2017	1,000.00	ADULT EDUCATION	AE12067	0646	039DY	TEST*
SCHOOL SPECIALTY	1820963	10/18/2017	19.26	ADULT EDUCATION	AE12067	0650	0F8XN	SUPPLIES, MISCELLANEOUS OFFICE **
5	FY	2018	2,416.51					
CARDINAL OFFICE PRODUCTS	1819473	10/10/2017	9.67	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819473	10/10/2017	16.12	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1820191	10/13/2017	60.30	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KCA	1820831	10/18/2017	245.00	ALEX R KENNEDY ELEMENTARY	1752053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY	1820260	10/13/2017	16.63	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1820260	10/13/2017	37.09	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
4	FY	2018	384.81					
APPLE COMPUTER INC	1821223	10/19/2017	34.95	ALFRED BINET SCHOOL	1831013	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
HILLYARD KENTUCKY	1820362	10/16/2017	59.28	ALFRED BINET SCHOOL	1831977	0610		HOLDER, TOILET PAPER CHROME PLATED IMPACT #2500 VR #IMP2500
2	FY	2018	94.23					
CARDINAL OFFICE PRODUCTS	1819250	10/10/2017	46.28	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819250	10/10/2017	254.08	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819250	10/10/2017	220.66	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819250	10/10/2017	173.64	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819250	10/10/2017	243.93	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DECKER INC	1819865	10/12/2017	1,732.84	ATHERTON HIGH SCHOOL	0181987	0733	900XA	FURNITURE, MISCELLANEOUS **
DECKER INC	1819865	10/12/2017	342.65	ATHERTON HIGH SCHOOL	0181987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HURST OFFICE SUPPLIERS	1819851	10/12/2017	152.43	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) **
MILLER TRANSPORTATION	1820746	10/17/2017	180.00	ATHERTON HIGH SCHOOL	0182104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1820747	10/17/2017	205.00	ATHERTON HIGH SCHOOL	0182104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
POMEROY IT SOLUTIONS	1820383	10/16/2017	32.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1820383	10/16/2017	7.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCANTRON CORPORATION	1819604	10/11/2017	719.40	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCANTRON CORPORATION	1819604	10/11/2017	41.85	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1819251	10/10/2017	23.19	ATHERTON HIGH SCHOOL	0181118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1819251	10/10/2017	49.00	ATHERTON HIGH SCHOOL	0181118	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	1819251	10/10/2017	14.47	ATHERTON HIGH SCHOOL	0181118	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	1819251	10/10/2017	6.75	ATHERTON HIGH SCHOOL	0181118	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

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SCHOOL SPECIALTY	1819251	10/10/2017	2.58	ATHERTON HIGH SCHOOL	0181118	0610	900XF	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 10/PK SCHOOL SMART #365433 VR #365433
SPELMAN COLLEGE	1821041	10/19/2017	600.13	ATHERTON HIGH SCHOOL	0182826	0679	736X	SERVICE, TUITION **
TROXELL COMMUNICATIONS INC	1819811	10/12/2017	95.00	ATHERTON HIGH SCHOOL	0182826	0679	715X	ACCESSORIES, AUDIO/VIDEO SONY (BID DISCOUNT IS 20.00% OFF LIST) **
VIVID IMPACT CORP	1819282	10/10/2017	1,800.00	ATHERTON HIGH SCHOOL	0181977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
11	FY	2018	6,942.88					
APPLE COMPUTER INC	1819483	10/10/2017	1,727.00	ATKINSON ELEMENTARY SCHOOL	1851013	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1819483	10/10/2017	245.00	ATKINSON ELEMENTARY SCHOOL	1851013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1819483	10/10/2017	75.00	ATKINSON ELEMENTARY SCHOOL	1851013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1819483	10/10/2017	81.00	ATKINSON ELEMENTARY SCHOOL	1851013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
DOO WOP MUSIC SHOP	1819273	10/10/2017	45.90	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	REED, BB CLARINET BOX OF 10 STRENGTH 2.5, THICK TIP, LONGER PALETTE, THICKNESS AT THE TIP: .10MM (0.004 INCH). THICKNESS AT THE HEEL: 3.15MM (0.124 INCHES, - V.12). VANDOREN VR #CR1925
MILES AHEAD INSTRUMENT SALES A	1821388	10/20/2017	60.00	ATKINSON ELEMENTARY SCHOOL	1851118	0439	900XF	SERVICE, REPAIR PERCUSSION INSTRUMENTS **
MILES AHEAD INSTRUMENT SALES A	1821388	10/20/2017	20.00	ATKINSON ELEMENTARY SCHOOL	1851118	0439	900XF	SERVICE, REPAIR PERCUSSION INSTRUMENTS **
MILES AHEAD INSTRUMENT SALES A	1821388	10/20/2017	23.17	ATKINSON ELEMENTARY SCHOOL	1851118	0439	900XF	SERVICE, REPAIR PERCUSSION INSTRUMENTS **
NATIONAL COUNCIL OF TEACHERS O	1819283	10/10/2017	680.00	ATKINSON ELEMENTARY SCHOOL	1852053	0338	069CS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL COUNCIL OF TEACHERS O	1819284	10/10/2017	1,360.00	ATKINSON ELEMENTARY SCHOOL	1852170	0338	310C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RAYMOND WEAVER	1819274	10/10/2017	54.00	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
SCHOOL SPECIALTY	1821236	10/19/2017	1,969.78	ATKINSON ELEMENTARY SCHOOL	1852170	0643	310C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1821236	10/19/2017	279.26	ATKINSON ELEMENTARY SCHOOL	1852170	0643	310C	TEACHING, AIDS & SUPPLIES **
WASHINGTON MUSIC CENTER	1819272	10/10/2017	8.10	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	GREASE, CORK CLARINET LUBRICATES AND PROTECTS CORK, 0.15 OZ TUBE. VAN DOREN VR #CG100
WASHINGTON MUSIC CENTER	1819272	10/10/2017	14.10	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	GREASE, TUNING SLIDE, AIRTIGHT SEAL AROUND TUNING SLIDE VALVES WHILE PROVIDING EXCELLENT LUBRICATION BACH VR #1887SG
WASHINGTON MUSIC CENTER	1819272	10/10/2017	21.30	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	OIL, VALVE, 2-OZ. BOTTLE, ODORLESS AL CASS VR #341SG
WASHINGTON MUSIC CENTER	1819272	10/10/2017	28.20	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	SWAB, BB CLARINET 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. HODGE VR #234CL
8	FY	2018	6,691.81					
ACADEMIC TECHNOLOGIES INC	1820019	10/12/2017	2,950.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
ACADEMIC TECHNOLOGIES INC	1820019	10/12/2017	6,122.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
DOO WOP MUSIC SHOP	1819286	10/10/2017	25.25	AUBURNDALE ELEMENTARY SCHOOL	1272826	0679	712X	REED, ALTO SAXOPHONE BOX OF10 STRENGTH: 2.5, THICKER HEEL AND ARE CUT ON A LONGER PALETTE W/A SLIGHTLY THICKER TIP. VANDOREN #V12 REED VR #SR6125

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EDMENTUM INC	1820595	10/17/2017	350.00	AUBURNDALE ELEMENTARY SCHOOL	1271013	0650	900XF	SOFTWARE **
FAZOLIS	1821169	10/19/2017	422.00	AUBURNDALE ELEMENTARY SCHOOL	1272797	0616	310DM	FOOD, MISCELLANEOUS **
KENTUCKY HISTORICAL SOCIETY	1821066	10/19/2017	495.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	1819405	10/10/2017	47.42	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON DECOROL #100600 VR #57559
KURTZ BROS INC	1819405	10/10/2017	48.77	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON DECOROL #100597 VR #57560
KURTZ BROS INC	1819405	10/10/2017	47.97	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON DECOROL #100601 VR #57562
KURTZ BROS INC	1819405	10/10/2017	45.77	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB SKY BLUE PACON DECOROL #100595 VR #57564
LOWES	1821067	10/19/2017	19.97	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
MOVIE LICENSING USA	1819607	10/11/2017	477.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0810	125D	SERVICE, PERMITS **
NATIONAL ART & SCHOOL SUPPLIES	1820365	10/16/2017	42.60	AUBURNDALE ELEMENTARY SCHOOL	1271077	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	1820763	10/18/2017	34.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
OFFICE DEPOT INC	1821407	10/20/2017	55.92	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	1820364	10/16/2017	25.08	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
TROXELL COMMUNICATIONS INC	1820016	10/12/2017	448.50	AUBURNDALE ELEMENTARY SCHOOL	1271118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
U S POSTAL SERVICE	1819412	10/10/2017	196.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0531	900XF	SERVICE, POSTAGE/POSTAL **
WASHINGTON MUSIC CENTER	1819285	10/10/2017	22.50	AUBURNDALE ELEMENTARY SCHOOL	1272826	0679	712X	LUBRICANT, SLIDE-TROMBONE 2-COMPONENT LIQUID LUBRCANT. SLIDE O MIX. VR #337
WASHINGTON MUSIC CENTER	1819285	10/10/2017	17.75	AUBURNDALE ELEMENTARY SCHOOL	1272826	0679	712X	OIL, VALVE, 2-OZ. BOTTLE, ODORLESS AL CASS VR #341SG
15	FY	2018	11,893.90					
ALLEGRA PRINT & IMAGING	1820161	10/13/2017	305.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0559	900XF	LABEL **
CARDINAL OFFICE PRODUCTS	1819696	10/11/2017	191.19	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HOUGHTON MIFFLIN HARCOURT SCF	1820526	10/16/2017	1,192.20	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1820526	10/16/2017	59.61	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1820966	10/18/2017	54.10	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING, AIDS & SUPPLIES **
4	FY	2018	1,802.10					
AMERICAN INSTITUTE OF ARCHITEC	1819895	10/12/2017	59.98	BALLARD HIGH SCHOOL	1053611	0450	918XX	SERVICE, FEE **
APPLE COMPUTER INC	1821174	10/19/2017	699.00	BALLARD HIGH SCHOOL	1051118	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
BLUE MEDIA SUPPLY INC	1821001	10/19/2017	472.50	BALLARD HIGH SCHOOL	1051118	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
BLUE MEDIA SUPPLY INC	1821001	10/19/2017	436.00	BALLARD HIGH SCHOOL	1051118	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
BLUE MEDIA SUPPLY INC	1821018	10/19/2017	264.90	BALLARD HIGH SCHOOL	1051118	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **

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BLUE MEDIA SUPPLY INC	1821018	10/19/2017	149.00	BALLARD HIGH SCHOOL	1051118	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
BSN SPORTS	1819745	10/11/2017	600.00	BALLARD HIGH SCHOOL	1052828	0679	744X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1819745	10/11/2017	100.00	BALLARD HIGH SCHOOL	1052828	0679	744X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1819745	10/11/2017	54.00	BALLARD HIGH SCHOOL	1052828	0679	744X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1819963	10/12/2017	55.95	BALLARD HIGH SCHOOL	1051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820185	10/13/2017	15.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821069	10/19/2017	78.92	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821069	10/19/2017	148.84	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821071	10/19/2017	377.70	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1819252	10/10/2017	62.93	BALLARD HIGH SCHOOL	1051170	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1821070	10/19/2017	126.79	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CENGAGE LEARNING	1820911	10/18/2017	5,275.29	BALLARD HIGH SCHOOL	1051118	0650	900XF	SOFTWARE **
DELL MARKETING LP	1819719	10/11/2017	665.54	BALLARD HIGH SCHOOL	1051077	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DEMCO	1821068	10/19/2017	71.40	BALLARD HIGH SCHOOL	1051059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1821235	10/19/2017	2,899.50	BALLARD HIGH SCHOOL	1051118	0610	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
15	FY	2018	12,613.24					
JEFFERSON TRANSPORTATION LLC	1819601	10/11/2017	340.00	BARRET TRADITIONAL MIDDLE SCH	0401727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
JEFFERSON TRANSPORTATION LLC	1819602	10/11/2017	510.00	BARRET TRADITIONAL MIDDLE SCH	0401727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
JEFFERSON TRANSPORTATION LLC	1820186	10/13/2017	170.00	BARRET TRADITIONAL MIDDLE SCH	0401727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
MILLER TRANSPORTATION	1819605	10/11/2017	180.00	BARRET TRADITIONAL MIDDLE SCH	0401727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
MOBYMAX LLC	1820378	10/16/2017	1,877.75	BARRET TRADITIONAL MIDDLE SCH	0401118	0650	900XF	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1819964	10/12/2017	103.20	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
RAYMOND WEAVER	1820162	10/13/2017	45.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	761X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820162	10/13/2017	40.50	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	761X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820162	10/13/2017	46.80	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	761X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820162	10/13/2017	54.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	761X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820162	10/13/2017	45.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	761X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820162	10/13/2017	45.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	761X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820162	10/13/2017	55.80	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	761X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **

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RAYMOND WEAVER	1820162	10/13/2017	55.80	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	761X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820162	10/13/2017	55.80	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	761X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820162	10/13/2017	44.99	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	761X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820162	10/13/2017	40.49	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	761X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
7	FY	2018	3,710.13					
CARDINAL OFFICE PRODUCTS	1820786	10/18/2017	195.46	BATES ELEMENTARY SCHOOL	0551077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821389	10/20/2017	39.46	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
OWSLEY BROWN FRAZIER HISTORIC.	1819324	10/10/2017	2,940.00	BATES ELEMENTARY SCHOOL	0552104	0679	125D	SERVICE, FEE **
OWSLEY BROWN FRAZIER HISTORIC.	1819527	10/11/2017	56.00	BATES ELEMENTARY SCHOOL	0552104	0679	125D	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	1821386	10/20/2017	11.19	BATES ELEMENTARY SCHOOL	0551118	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	1821386	10/20/2017	3.78	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821386	10/20/2017	25.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821386	10/20/2017	8.40	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821395	10/20/2017	41.28	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821395	10/20/2017	3.30	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821395	10/20/2017	5.50	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821395	10/20/2017	18.81	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821395	10/20/2017	18.81	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
6	FY	2018	3,367.79					
COMPLETE PRINTER SOURCE	1820026	10/12/2017	179.10	BELLEWOOD	2202179	0650	310C	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
OTC BRANDS INC	1820025	10/12/2017	15.18	BELLEWOOD	2201121	0610	103XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1820025	10/12/2017	18.98	BELLEWOOD	2201121	0610	103XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1820025	10/12/2017	11.38	BELLEWOOD	2201121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820101	10/13/2017	60.01	BELLEWOOD	2201121	0610	103XA	TEACHING, AIDS & SUPPLIES **
3	FY	2018	284.65					



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CARDINAL OFFICE PRODUCTS	1819325	10/10/2017	33.48	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ELLIOTT LARRY	1820030	10/12/2017	500.00	BLAKE ELEMENTARY SCHOOL	1492104	0349	125D	SERVICE, ACTOR/ACTING GROUP **
FAMILY RESOURCE SERVICE COALITI	1819326	10/10/2017	220.00	BLAKE ELEMENTARY SCHOOL	1492104	0338	125D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEARNING A-Z COMPANY	1819357	10/10/2017	109.95	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	SOFTWARE **
OTC BRANDS INC	1819965	10/12/2017	34.18	BLAKE ELEMENTARY SCHOOL	1492826	0679	736X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1819965	10/12/2017	30.36	BLAKE ELEMENTARY SCHOOL	1492826	0679	736X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1819965	10/12/2017	75.98	BLAKE ELEMENTARY SCHOOL	1492826	0679	736X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1819965	10/12/2017	33.12	BLAKE ELEMENTARY SCHOOL	1492826	0679	736X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1819965	10/12/2017	25.00	BLAKE ELEMENTARY SCHOOL	1492826	0679	736X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1819965	10/12/2017	37.92	BLAKE ELEMENTARY SCHOOL	1492826	0679	736X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1819965	10/12/2017	37.92	BLAKE ELEMENTARY SCHOOL	1492826	0679	736X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1819965	10/12/2017	9.48	BLAKE ELEMENTARY SCHOOL	1492826	0679	736X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1819965	10/12/2017	9.48	BLAKE ELEMENTARY SCHOOL	1492826	0679	736X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1819965	10/12/2017	32.28	BLAKE ELEMENTARY SCHOOL	1492826	0679	736X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1819965	10/12/2017	18.92	BLAKE ELEMENTARY SCHOOL	1492826	0679	736X	TEACHING, AIDS & SUPPLIES **
PROSYS INFORMATION SYSTEMS	1819484	10/10/2017	196.00	BLAKE ELEMENTARY SCHOOL	1491077	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1819484	10/10/2017	1,104.00	BLAKE ELEMENTARY SCHOOL	1491077	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G4, i5-4C PROCESSOR, 8GB MEMORY, 500GB OPAL2 HD, KEYBOARD, MOUSE, DVD-WR, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1820785	10/18/2017	12,096.00	BLAKE ELEMENTARY SCHOOL	1492170	0734	310C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1820785	10/18/2017	1,800.00	BLAKE ELEMENTARY SCHOOL	1492170	0734	310C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1820785	10/18/2017	1,944.00	BLAKE ELEMENTARY SCHOOL	1492170	0734	310C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1820785	10/18/2017	720.00	BLAKE ELEMENTARY SCHOOL	1492170	0734	310C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1820785	10/18/2017	360.00	BLAKE ELEMENTARY SCHOOL	1492170	0734	310C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1821073	10/19/2017	59.50	BLAKE ELEMENTARY SCHOOL	1491118	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	1821073	10/19/2017	59.50	BLAKE ELEMENTARY SCHOOL	1491118	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	1821073	10/19/2017	59.50	BLAKE ELEMENTARY SCHOOL	1491118	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 **
READING RECOVERY COUNCIL NORT	1821072	10/19/2017	850.00	BLAKE ELEMENTARY SCHOOL	1491053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
9	FY	2018	20,456.57					



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CARDINAL OFFICE PRODUCTS	1819966	10/12/2017	88.50	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819966	10/12/2017	88.50	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819966	10/12/2017	88.50	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819966	10/12/2017	75.04	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
TROXELL COMMUNICATIONS INC	1819743	10/11/2017	465.00	BLOOM ELEMENTARY SCHOOL	2251118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1819847	10/12/2017	147.00	BLOOM ELEMENTARY SCHOOL	2251077	0739	900XF	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	1819847	10/12/2017	72.00	BLOOM ELEMENTARY SCHOOL	2251077	0739	900XF	ACCESSORIES, AUDIO/VIDEO JVC (BID DISCOUNT IS 15.00% OFF LIST) **
3	FY	2018	1,024.54					
BLUE MEDIA SUPPLY INC	1821161	10/19/2017	2,465.00	BLUE LICK ELEMENTARY SCHOOL	0911013	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1820366	10/16/2017	111.80	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820366	10/16/2017	111.80	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820366	10/16/2017	111.80	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821390	10/20/2017	12.06	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1820181	10/13/2017	66.00	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1820181	10/13/2017	66.00	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
OFFICE DEPOT INC	1820182	10/13/2017	239.70	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH PAPER INC #40311 VR #240556
RAYMOND WEAVER	1821238	10/19/2017	75.49	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	BOOK, METHOD (7300) **
SAM ASH MUSIC COMPANY	1821162	10/19/2017	127.92	BLUE LICK ELEMENTARY SCHOOL	0911118	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
7	FY	2018	3,887.57					



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BLUE MEDIA SUPPLY INC	1821021	10/19/2017	69.76	BOWEN ELEMENTARY SCHOOL	0941118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
DELL MARKETING LP	1820076	10/13/2017	362.12	BOWEN ELEMENTARY SCHOOL	0941118	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
GREEN RIVER REGIONAL ED COOP IN	1821193	10/19/2017	660.00	BOWEN ELEMENTARY SCHOOL	0941077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PYRAMID SCHOOL PRODUCTS	1819327	10/10/2017	123.80	BOWEN ELEMENTARY SCHOOL	0941087	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	1820184	10/13/2017	26.99	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820184	10/13/2017	56.70	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
SCHOOL SPECIALTY	1820102	10/13/2017	223.07	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	EQUIPMENT, ARTS & CRAFTS **
TOM SEXTON AND ASSOCIATES	1819992	10/12/2017	2,879.10	BOWEN ELEMENTARY SCHOOL	0941077	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7302) (BID DISCOUNT IS 37.00%) **
TOM SEXTON AND ASSOCIATES	1819992	10/12/2017	371.76	BOWEN ELEMENTARY SCHOOL	0941012	0733	900XF	FURNITURE, CLASSROOM TYPE. ARTCO-BELL (7302) (BID DISCOUNT IS 37.00%) **
7	FY	2018	5,097.06					
COMPLETE PRINTER SOURCE	1819253	10/10/2017	45.80	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	1819253	10/10/2017	73.20	BRANDEIS ELEMENTARY SCHOOL	2601077	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	1819253	10/10/2017	4.95	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE
COMPLETE PRINTER SOURCE	1819253	10/10/2017	60.48	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
DELL MARKETING LP	1820109	10/13/2017	1,470.34	BRANDEIS ELEMENTARY SCHOOL	2601077	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
KURTZ BROS INC	1819256	10/10/2017	27.72	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #97 VR #17053
NATIONAL ART & SCHOOL SUPPLIES	1819328	10/10/2017	1.84	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1819328	10/10/2017	1.84	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1819328	10/10/2017	32.16	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
OWSLEY BROWN FRAZIER HISTORIC.	1819527	10/11/2017	56.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0679	125D	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	1819254	10/10/2017	19.20	BRANDEIS ELEMENTARY SCHOOL	2601077	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	1819254	10/10/2017	6.29	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819254	10/10/2017	65.40	BRANDEIS ELEMENTARY SCHOOL	2601077	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	1819413	10/10/2017	2.75	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819413	10/10/2017	6.60	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819413	10/10/2017	11.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819413	10/10/2017	2.72	BRANDEIS ELEMENTARY SCHOOL	2601077	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	1819413	10/10/2017	2.72	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	BAND, RUBBER #33 3 1/2" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #33 VR #33 (BID 7345JEFF)
SCHOOL SPECIALTY	1819255	10/10/2017	34.68	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1819406	10/10/2017	123.71	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1819407	10/10/2017	5.40	BRANDEIS ELEMENTARY SCHOOL	2601012	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	1819407	10/10/2017	13.50	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK TRU-RAY #6586 VR #1439765
SCHOOL SPECIALTY	1819407	10/10/2017	4.00	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1819407	10/10/2017	2.96	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
10	FY	2018	2,075.26					
CARDINAL OFFICE PRODUCTS	1820103	10/13/2017	43.64	BRECKINRIDGE METROPOLITAN SCH	1291077	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820103	10/13/2017	15.28	BRECKINRIDGE METROPOLITAN SCH	1291077	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820103	10/13/2017	161.96	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820103	10/13/2017	19.62	BRECKINRIDGE METROPOLITAN SCH	1291077	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821335	10/20/2017	20.31	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821335	10/20/2017	254.08	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1819257	10/10/2017	28.00	BRECKINRIDGE METROPOLITAN SCH	1291170	0644		BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
METRO PROMOTIONAL SERVICES	1819329	10/10/2017	134.90	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		SHIRT **
METRO PROMOTIONAL SERVICES	1819329	10/10/2017	34.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		SWEATSHIRT **
METRO PROMOTIONAL SERVICES	1819329	10/10/2017	28.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		SWEATSHIRT **
METRO PROMOTIONAL SERVICES	1819329	10/10/2017	45.98	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		SWEATSHIRT **
METRO PROMOTIONAL SERVICES	1819329	10/10/2017	31.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		SWEATSHIRT **
METRO PROMOTIONAL SERVICES	1819329	10/10/2017	51.96	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		SHIRT **



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METRO PROMOTIONAL SERVICES	1819329	10/10/2017	57.96	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		SHIRT **
PYRAMID SCHOOL PRODUCTS	1821336	10/20/2017	14.38	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET, (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUOR. PINK, FLUOR. YELLOW, INDIGO, PURPLE, AND RED) SANDFORD VR #24415PP
PYRAMID SCHOOL PRODUCTS	1821336	10/20/2017	3.30	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821336	10/20/2017	2.10	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		CHALK, STICK WHITE (12 STICKS PER BOX) CRAYOLA #50-1402 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821336	10/20/2017	10.98	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323 (BID 7345JEFF)
5	FY	2018	957.45					
CARDINAL OFFICE PRODUCTS	1820751	10/17/2017	260.58	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820751	10/17/2017	207.44	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820751	10/17/2017	207.44	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820751	10/17/2017	207.44	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HOUGHTON MIFFLIN HARCOURT SCF	1820907	10/18/2017	4,662.50	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0644	160D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1820907	10/18/2017	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0650	160D	SOFTWARE **
HOUGHTON MIFFLIN HARCOURT SCF	1820907	10/18/2017	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	160D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1820907	10/18/2017	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	160D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1820907	10/18/2017	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	160D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1820907	10/18/2017	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	160D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1820907	10/18/2017	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	160D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1820907	10/18/2017	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	160D	CARDS, FLASH/ACTIVITY **
HOUGHTON MIFFLIN HARCOURT SCF	1820907	10/18/2017	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	160D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1820907	10/18/2017	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	160D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1820907	10/18/2017	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	160D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1820907	10/18/2017	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0645	160D	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
HOUGHTON MIFFLIN HARCOURT SCF	1820907	10/18/2017	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	160D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1820907	10/18/2017	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	160D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1820907	10/18/2017	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	160D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1820907	10/18/2017	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	160D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1820907	10/18/2017	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	160D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1820907	10/18/2017	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	160D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1820907	10/18/2017	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	160D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1820907	10/18/2017	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	160D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1820907	10/18/2017	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	160D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1820907	10/18/2017	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	160D	POSTER **
HOUGHTON MIFFLIN HARCOURT SCF	1820907	10/18/2017	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	160D	BOOK **

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HOUGHTON MIFFLIN HARCOURT SCF	1820907	10/18/2017	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	160D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1820907	10/18/2017	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	160D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1820907	10/18/2017	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	160D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1820907	10/18/2017	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	160D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1820907	10/18/2017	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	160D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1820907	10/18/2017	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	160D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1820907	10/18/2017	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0650	160D	SOFTWARE **
HOUGHTON MIFFLIN HARCOURT SCF	1820907	10/18/2017	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0650	160D	SOFTWARE **
HOUGHTON MIFFLIN HARCOURT SCF	1820907	10/18/2017	0.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0650	160D	SOFTWARE **
HOUGHTON MIFFLIN HARCOURT SCF	1820907	10/18/2017	233.13	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0644	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2018	5,778.53					
ACADEMIC TECHNOLOGIES INC	1819276	10/10/2017	2,338.25	BROOKLAWN	2211198	0734	103X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
ACADEMIC TECHNOLOGIES INC	1819276	10/10/2017	539.00	BROOKLAWN	2211198	0734	103X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
ACADEMIC TECHNOLOGIES INC	1819276	10/10/2017	355.00	BROOKLAWN	2211198	0734	103X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
HILLYARD KENTUCKY	1820027	10/12/2017	19.75	BROOKLAWN	2211121	0610	103XA	BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1820027	10/12/2017	15.50	BROOKLAWN	2211121	0610	103XA	PAN, DUST REGULAR HD 2 3/4" X 12" X 13 1/2" SHORT HANDLE BLACK ENAMEL 12/CASE CONTINENTAL #715 VR CON #715
OTC BRANDS INC	1820025	10/12/2017	45.58	BROOKLAWN	2211121	0610	103XA	TEACHING, AIDS & SUPPLIES **
3	FY	2018	4,623.83					
BLUEGRASS EDUCATIONAL TECHNOI	1821405	10/20/2017	1,979.94	BROWN SCHOOL	1651118	0734	900XS	AIDS, MISCELLANEOUS TEACHING **
BLUEGRASS EDUCATIONAL TECHNOI	1821405	10/20/2017	45.00	BROWN SCHOOL	1651118	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BSN SPORTS	1819746	10/11/2017	2,550.00	BROWN SCHOOL	1652828	0679	742X	CHAIR, MISCELLANEOUS **
BSN SPORTS	1819746	10/11/2017	424.99	BROWN SCHOOL	1652828	0679	742X	CHAIR, MISCELLANEOUS **
BSN SPORTS	1819746	10/11/2017	157.50	BROWN SCHOOL	1652828	0679	742X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1819752	10/11/2017	81.31	BROWN SCHOOL	1651118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820683	10/17/2017	228.32	BROWN SCHOOL	1651977	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820683	10/17/2017	153.27	BROWN SCHOOL	1651977	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820684	10/17/2017	13.99	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820684	10/17/2017	5.38	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820684	10/17/2017	12.18	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820684	10/17/2017	2.71	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820684	10/17/2017	17.02	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820684	10/17/2017	17.02	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1820684	10/17/2017	17.02	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820684	10/17/2017	17.75	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820684	10/17/2017	17.02	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820684	10/17/2017	17.75	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820684	10/17/2017	17.02	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821195	10/19/2017	119.27	BROWN SCHOOL	1651977	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821195	10/19/2017	127.04	BROWN SCHOOL	1651977	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1819967	10/12/2017	28.45	BROWN SCHOOL	1651118	0645	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1819967	10/12/2017	14.56	BROWN SCHOOL	1651118	0645	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1819967	10/12/2017	4.19	BROWN SCHOOL	1651118	0645	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1819967	10/12/2017	4.19	BROWN SCHOOL	1651118	0645	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1819968	10/12/2017	14.39	BROWN SCHOOL	1651118	0645	900XS	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
MEL OWEN MUSIC INC	1820682	10/17/2017	57.90	BROWN SCHOOL	1652826	0679	737X	STRAP, NECK ALTO SAXOPHONE, 16-1/2" TO 21" LONG, SWIVEL HOOK, NEOPRENE COMFORT STRETCH BACKING. NEOTECH VR #NEORBK
MEL OWEN MUSIC INC	1820749	10/17/2017	62.30	BROWN SCHOOL	1652826	0679	737X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MEL OWEN MUSIC INC	1820749	10/17/2017	93.45	BROWN SCHOOL	1652826	0679	737X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
NATIONAL ART & SCHOOL SUPPLIES	1820390	10/16/2017	16.60	BROWN SCHOOL	1652826	0679	736X8	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1820390	10/16/2017	8.60	BROWN SCHOOL	1652826	0679	736X8	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1820390	10/16/2017	8.37	BROWN SCHOOL	1652826	0679	736X8	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1820390	10/16/2017	13.40	BROWN SCHOOL	1652826	0679	736X8	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1820390	10/16/2017	40.54	BROWN SCHOOL	1652826	0679	736X8	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210
NATIONAL ART & SCHOOL SUPPLIES	1820390	10/16/2017	13.08	BROWN SCHOOL	1652826	0679	736X8	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
PYRAMID SCHOOL PRODUCTS	1820391	10/16/2017	51.30	BROWN SCHOOL	1651118	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	1820391	10/16/2017	51.30	BROWN SCHOOL	1651118	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 **



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PYRAMID SCHOOL PRODUCTS	1820391	10/16/2017	14.25	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONTACT CLEAR 18" X 60' ROLL KITTRICH #60F-750-01 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820391	10/16/2017	7.02	BROWN SCHOOL	1651118	0610	900XS	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
SCHOOL HEALTH CORPORATION	1821065	10/19/2017	60.70	BROWN SCHOOL	1651037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1821065	10/19/2017	22.27	BROWN SCHOOL	1651037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
THE COLLEGE BOARD	1821194	10/19/2017	400.00	BROWN SCHOOL	1651077	0810	900XS	SERVICE, MEMBERSHIP **
TROXELL COMMUNICATIONS INC	1820441	10/16/2017	1,600.00	BROWN SCHOOL	1651170	0739		COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1820445	10/16/2017	756.00	BROWN SCHOOL	1651118	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
16	FY	2018	9,364.36					
CARDINAL OFFICE PRODUCTS	1819697	10/11/2017	30.96	BUSINESS SERVICES	BS11083	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819697	10/11/2017	0.88	BUSINESS SERVICES	BS11083	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819697	10/11/2017	3.47	BUSINESS SERVICES	BS11083	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASUALTY ACTUARIAL CONSULTANT	1820820	10/18/2017	4,000.00	BUSINESS SERVICES	BS11083	0342		SERVICE, PROFESSIONAL **
SALARY.COM LLC	1821103	10/19/2017	13,000.00	BUSINESS SERVICES	BS11187	0735	900XS	SERVICE, COMPENSATION DATA SALARY.COM
3	FY	2018	17,035.31					
B & H PHOTO VIDEO PRO AUDIO	1819408	10/10/2017	29.95	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
B & H PHOTO VIDEO PRO AUDIO	1819408	10/10/2017	0.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLICK ART MATERIALS LLC	1820187	10/13/2017	66.88	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLICK ART MATERIALS LLC	1820187	10/13/2017	0.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1819409	10/10/2017	8.58	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1819409	10/10/2017	6.99	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1821196	10/19/2017	51.98	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1821196	10/19/2017	2.18	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1821196	10/19/2017	59.95	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1821196	10/19/2017	6.98	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1821196	10/19/2017	119.96	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1821196	10/19/2017	6.99	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1821196	10/19/2017	19.99	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HURST OFFICE SUPPLIERS	1819852	10/12/2017	207.59	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 COLORS: PUTTY, BLACK, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, PARCHMENT, BROWNSTONE, BUNGALOW, FOSSIL (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	1819860	10/12/2017	281.93	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1820493	10/16/2017	370.36	BUTLER TRADITIONAL HIGH SCHOOL	0451987	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) **

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LIBRARYSKILLS INC	1821410	10/20/2017	17.50	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
LIBRARYSKILLS INC	1821410	10/20/2017	109.00	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
LIBRARYSKILLS INC	1821410	10/20/2017	10.75	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1819415	10/10/2017	13.20	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819415	10/10/2017	29.70	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD #50 VR #50 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819415	10/10/2017	4.20	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)
REMEDIA PUBLICATIONS	1821197	10/19/2017	79.99	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
REMEDIA PUBLICATIONS	1821197	10/19/2017	24.99	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
REMEDIA PUBLICATIONS	1821197	10/19/2017	24.99	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
REMEDIA PUBLICATIONS	1821197	10/19/2017	32.99	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
REMEDIA PUBLICATIONS	1821197	10/19/2017	32.39	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1819259	10/10/2017	10.60	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE RED 50/PKG. TRU-RAY #103433 VR #054945
SCHOOL SPECIALTY	1819259	10/10/2017	10.70	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB HOLIDAY RED 50/PKG. TRU-RAY #102995 VR #1440821
SCHOOL SPECIALTY	1819259	10/10/2017	9.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SCARLET 50/PKG. TRU-RAY #103072 VR #055242
SLOW POKE FARM	1820319	10/13/2017	324.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **
TROXELL COMMUNICATIONS INC	1819742	10/11/2017	645.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE. DRAPER. (BID DISCOUNT IS 27.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1819742	10/11/2017	85.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE. DRAPER. (BID DISCOUNT IS 27.00% OFF LIST) **
13	FY	2018	2,705.11					
CARMICHAELS BOOKSTORE LLC	1821198	10/19/2017	83.86	BYCK ELEMENTARY SCHOOL	2431077	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1819747	10/11/2017	1.65	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	1819747	10/11/2017	1.65	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE
COMPLETE PRINTER SOURCE	1819747	10/11/2017	1.65	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PEN, BALLPOINT MEDIUM GREEN RUBBER GRIP 12/BOX BICGSMG11GN VR #BICGSMG11GN
COMPLETE PRINTER SOURCE	1819747	10/11/2017	12.90	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	1819747	10/11/2017	3.18	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	1819747	10/11/2017	3.18	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW

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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>
COMPLETE PRINTER SOURCE	1819747	10/11/2017	0.17	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLIP, PAPER #1 WIRE NICKLEED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1819747	10/11/2017	0.45	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKLEED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1819747	10/11/2017	0.28	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLIP, PAPER #3 WIRE NICKLEED 100/BX CHARLES LEONARD VR #LEO501
FAMILY RESOURCE SERVICE COALITI	1819330	10/10/2017	220.00	BYCK ELEMENTARY SCHOOL	2432104	0338	125D	SERVICE, CONFERENCE & SEMINAR **
MIRIAM R KLEIN	1819603	10/11/2017	50.00	BYCK ELEMENTARY SCHOOL	2432104	0349	125D	SERVICE, FEE **
MUNSON BUSINESS INTERIORS	1820486	10/16/2017	1,011.82	BYCK ELEMENTARY SCHOOL	2431987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KRUEGER INTERNATIONAL/KI (7302) (BID DISCOUNT IS 46.10%) **
PARK PRINTING	1820908	10/18/2017	19.20	BYCK ELEMENTARY SCHOOL	2432104	0610	125D	SHIRT, TEE **
PARK PRINTING	1820908	10/18/2017	48.00	BYCK ELEMENTARY SCHOOL	2432104	0610	125D	SHIRT, TEE **
PARK PRINTING	1820908	10/18/2017	96.00	BYCK ELEMENTARY SCHOOL	2432104	0610	125D	SHIRT, TEE **
PARK PRINTING	1820908	10/18/2017	57.60	BYCK ELEMENTARY SCHOOL	2432104	0610	125D	SHIRT, TEE **
PAUL ADAMS PRODUCTIONS INC	1819600	10/11/2017	2,050.00	BYCK ELEMENTARY SCHOOL	2432104	0349	125D	SERVICE, FEE **
SCHOOL SPECIALTY	1819753	10/11/2017	1.82	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078
SCHOOL SPECIALTY	1819753	10/11/2017	1.80	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #006405
SCHOOL SPECIALTY	1819753	10/11/2017	1.82	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS PINK PACON BORDETTE #37266 VR #006084
SCHOOL SPECIALTY	1819753	10/11/2017	1.82	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090
SCHOOL SPECIALTY	1819753	10/11/2017	0.80	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1819753	10/11/2017	0.90	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1819753	10/11/2017	7.92	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB. 500/BOX SCHOOL SMART VR #1589359
SCHOOL SPECIALTY	1819753	10/11/2017	3.28	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356
SCHOOL SPECIALTY	1819753	10/11/2017	21.12	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR, OXFORD #99656 VR #024715
8	FY	2018	3,702.87					
RAYMOND WEAVER	1820188	10/13/2017	71.93	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820188	10/13/2017	53.95	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820188	10/13/2017	17.98	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
1	FY	2018	143.86					
ALAN HYMAN ENTERPRISES INC	1819355	10/10/2017	104.50	CANE RUN ELEMENTARY	0052828	0679	744X	SHIRT **
ALAN HYMAN ENTERPRISES INC	1819355	10/10/2017	132.00	CANE RUN ELEMENTARY	0052828	0679	744X	SHIRT **

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ALAN HYMAN ENTERPRISES INC	1819355	10/10/2017	15.00	CANE RUN ELEMENTARY	0052828	0679	744X	SHIRT **
ALAN HYMAN ENTERPRISES INC	1819355	10/10/2017	17.00	CANE RUN ELEMENTARY	0052828	0679	744X	SHIRT **
ALAN HYMAN ENTERPRISES INC	1819355	10/10/2017	10.00	CANE RUN ELEMENTARY	0052828	0679	744X	SHIRT **
ALAN HYMAN ENTERPRISES INC	1819355	10/10/2017	25.00	CANE RUN ELEMENTARY	0052828	0679	744X	SHIRT **
BUMBLEBEE TEAM SPORTS	1819606	10/11/2017	1,200.00	CANE RUN ELEMENTARY	0052104	0616	070D	FOOD, MISCELLANEOUS **
FAMILY RESOURCE SERVICE COALITI	1821409	10/20/2017	220.00	CANE RUN ELEMENTARY	0052104	0338	125D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MILLER TRANSPORTATION	1819354	10/10/2017	7,000.00	CANE RUN ELEMENTARY	0052826	0679	738X0	SERVICE, FIELD TRIP BUS (7411) **
OFFICE DEPOT INC	1819609	10/11/2017	31.45	CANE RUN ELEMENTARY	0051977	0610	900XA	TEACHING, AIDS & SUPPLIES **
5	FY	2018	8,754.95					
C & T DESIGN & EQUIPMENT COMPAN	1820307	10/13/2017	4,319.20	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1820307	10/13/2017	5,309.20	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1820307	10/13/2017	769.66	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1820307	10/13/2017	1,070.68	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1820307	10/13/2017	276.67	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1820307	10/13/2017	99.76	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
HALL'S EMBROIDERY	1820636	10/17/2017	1,736.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	SHIRT, TEE **
HALL'S EMBROIDERY	1820636	10/17/2017	31.50	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	SHIRT, TEE **
SCHOOL HEALTH CORPORATION	1819391	10/10/2017	10,549.12	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1819391	10/10/2017	2,088.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1819391	10/10/2017	550.80	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1819392	10/10/2017	10,549.12	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1819392	10/10/2017	2,088.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1819392	10/10/2017	550.80	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1819393	10/10/2017	10,549.12	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1819393	10/10/2017	2,088.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1819393	10/10/2017	550.80	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SUBURBAN TOWING & RECOVERY IN	1820279	10/13/2017	500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	900XS	SERVICE, PROFESSIONAL **
U S HEALTHWORKS MEDICAL GROUF	1820163	10/13/2017	2,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0345	900XS	SERVICE, HEALTH **
7	FY	2018	55,676.43					
CARDINAL OFFICE PRODUCTS	1819271	10/10/2017	26.40	CARITAS PEACE ACADEMY	7841121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821175	10/19/2017	150.47	CARITAS PEACE ACADEMY	7841198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1821313	10/20/2017	67.98	CARITAS PEACE ACADEMY	7841077	0650	103X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1821313	10/20/2017	42.43	CARITAS PEACE ACADEMY	7841077	0650	103X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1821313	10/20/2017	110.49	CARITAS PEACE ACADEMY	7841077	0650	103X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1819270	10/10/2017	7.80	CARITAS PEACE ACADEMY	7841121	0610	103XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819270	10/10/2017	30.00	CARITAS PEACE ACADEMY	7841121	0610	103XA	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 (BID 7345JEFF)



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PYRAMID SCHOOL PRODUCTS	1819270	10/10/2017	59.50	CARITAS PEACE ACADEMY	7841121	0610	103XA	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)
SCHOOL SPECIALTY	1819611	10/11/2017	39.40	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819611	10/11/2017	58.67	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819611	10/11/2017	61.75	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819611	10/11/2017	39.59	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820592	10/17/2017	14.51	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820592	10/17/2017	14.51	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820592	10/17/2017	17.81	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820592	10/17/2017	14.51	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820592	10/17/2017	14.51	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820592	10/17/2017	7.25	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820592	10/17/2017	7.91	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820592	10/17/2017	126.71	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES **
6	FY	2018	912.20					
CARDINAL OFFICE PRODUCTS	1821201	10/19/2017	297.84	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821201	10/19/2017	297.84	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821201	10/19/2017	297.84	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821201	10/19/2017	177.00	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821201	10/19/2017	18.55	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821201	10/19/2017	164.34	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821201	10/19/2017	88.50	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821201	10/19/2017	88.50	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821201	10/19/2017	106.20	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821201	10/19/2017	48.34	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821201	10/19/2017	73.72	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1821408	10/20/2017	1,629.93	CARRITHERS MIDDLE SCHOOL	1672170	0643	310D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CDW GOVERNMENT INC	1819517	10/11/2017	1,395.00	CARRITHERS MIDDLE SCHOOL	1671013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
DOO WOP MUSIC SHOP	1820333	10/16/2017	45.90	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	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



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DOO WOP MUSIC SHOP	1820333	10/16/2017	45.90	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	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 SUPPLIES, MISCELLANEOUS TEACHING **
FREY SCIENTIFIC	1819331	10/10/2017	29.01	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
KUTA SOFTWARE	1820032	10/12/2017	322.00	CARRITHERS MIDDLE SCHOOL	1672170	0650	310D	SOFTWARE **
KUTA SOFTWARE	1820032	10/12/2017	6.00	CARRITHERS MIDDLE SCHOOL	1672170	0650	310D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	1821215	10/19/2017	360.00	CARRITHERS MIDDLE SCHOOL	1671727	0514	900XA	SERVICE, FIELD TRIP BUS (7411) **
PEPPER J W INC	1819411	10/10/2017	45.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	SHEET MUSIC **
PEPPER J W INC	1819411	10/10/2017	42.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	SHEET MUSIC **
PEPPER J W INC	1819411	10/10/2017	70.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	SHEET MUSIC **
PEPPER J W INC	1819411	10/10/2017	14.99	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1820617	10/17/2017	35.70	CARRITHERS MIDDLE SCHOOL	1671977	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)
QUILL CORPORATION	1821199	10/19/2017	52.68	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1821200	10/19/2017	52.70	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1821200	10/19/2017	26.35	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1821200	10/19/2017	89.59	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1821200	10/19/2017	63.24	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1819739	10/11/2017	1,425.00	CARRITHERS MIDDLE SCHOOL	1671077	0739	900XF	TELEVISION, LARGE SCREEN MONITOR, TV/DVD COMBO UNIT AND PORTABLE VIDEO. SONY. CONSUMER GRADE (BID DISCOUNT IS 10.00% OFF LIST) **
12	FY	2018	7,414.17					
AMERICAN INSTITUTE OF ARCHITEC	1819895	10/12/2017	59.98	CARTER TRADITIONAL ELEMENTARY	6803611	0450	918XX	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1821207	10/19/2017	26.16	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821207	10/19/2017	273.71	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821207	10/19/2017	273.71	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821207	10/19/2017	7.25	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821207	10/19/2017	13.99	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HYATT REGENCY LEXINGTON	1819410	10/10/2017	284.70	CARTER TRADITIONAL ELEMENTARY	6802104	0580	125D	SERVICE, HOTEL ACCOMMODATIONS **
MILLER TRANSPORTATION	1821208	10/19/2017	205.00	CARTER TRADITIONAL ELEMENTARY	6802104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1821208	10/19/2017	205.00	CARTER TRADITIONAL ELEMENTARY	6802104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1821209	10/19/2017	205.00	CARTER TRADITIONAL ELEMENTARY	6802104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1821209	10/19/2017	205.00	CARTER TRADITIONAL ELEMENTARY	6802104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
PYRAMID SCHOOL PRODUCTS	1820973	10/18/2017	15.87	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. MACO #MML1000 VR #MML1000 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820973	10/18/2017	9.60	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)

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SCHOOL SPECIALTY	1820972	10/18/2017	25.75	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1821120	10/19/2017	98.99	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING, AIDS & SUPPLIES **
8	FY	2018	1,909.71					
ADVANTAGE TRAVEL SERVICES	1821216	10/19/2017	1,167.70	CENTRAL HIGH SCHOOL	1792053	0580	140D	SERVICE, TRAVEL AGENCY **
CARDINAL OFFICE PRODUCTS	1819754	10/11/2017	182.31	CENTRAL HIGH SCHOOL	1791918	0650	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1820976	10/18/2017	15.12	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1820976	10/18/2017	4.50	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1820976	10/18/2017	9.15	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	PAD, POST-IT-NOTES, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	1820976	10/18/2017	2.94	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
DUPLICATOR SALES AND SERVICE IN	1819761	10/12/2017	264.21	CENTRAL HIGH SCHOOL	1791918	0650	A17XA	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HURST OFFICE SUPPLIERS	1819853	10/12/2017	152.43	CENTRAL HIGH SCHOOL	1791987	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) **
KHSAA	1820271	10/13/2017	2,500.00	CENTRAL HIGH SCHOOL	1791025	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL ART & SCHOOL SUPPLIES	1820975	10/18/2017	29.54	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR HEAVY DUTY DESK OR WALL MOUNT W/ SCREW INCLUDED X-ACTO VR #1001
POCKET NURSE	1820484	10/16/2017	145.86	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1820484	10/16/2017	33.29	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1820484	10/16/2017	54.40	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1820484	10/16/2017	46.50	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1820515	10/16/2017	27.23	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820977	10/18/2017	22.30	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820977	10/18/2017	7.14	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820977	10/18/2017	6.00	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA#68-4024 VR #68-4024 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820977	10/18/2017	1.65	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1821305	10/20/2017	16.66	CENTRAL HIGH SCHOOL	1792826	0679	718X	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	1821305	10/20/2017	8.40	CENTRAL HIGH SCHOOL	1792826	0679	718X	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)
SCHOOL HEALTH CORPORATION	1820225	10/13/2017	13.98	CENTRAL HIGH SCHOOL	1791077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1820225	10/13/2017	19.47	CENTRAL HIGH SCHOOL	1791077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1820225	10/13/2017	86.55	CENTRAL HIGH SCHOOL	1791077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1820225	10/13/2017	16.71	CENTRAL HIGH SCHOOL	1791077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1820225	10/13/2017	81.15	CENTRAL HIGH SCHOOL	1791077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1820225	10/13/2017	14.85	CENTRAL HIGH SCHOOL	1791077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1820476	10/16/2017	345.60	CENTRAL HIGH SCHOOL	1792138	0692	348D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1820476	10/16/2017	786.24	CENTRAL HIGH SCHOOL	1792138	0692	348D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1819941	10/12/2017	17.81	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1819941	10/12/2017	9.23	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1819941	10/12/2017	107.08	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1819941	10/12/2017	92.37	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1819941	10/12/2017	25.71	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1819941	10/12/2017	8.30	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1819941	10/12/2017	149.13	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820974	10/18/2017	31.68	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1821306	10/20/2017	9.70	CENTRAL HIGH SCHOOL	1792826	0679	718X	ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB. 500/BOX SCHOOL SMART VR #1589359
SCHOOL SPECIALTY	1821306	10/20/2017	4.00	CENTRAL HIGH SCHOOL	1792826	0679	718X	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1821306	10/20/2017	1.80	CENTRAL HIGH SCHOOL	1792826	0679	718X	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1821306	10/20/2017	1.70	CENTRAL HIGH SCHOOL	1792826	0679	718X	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1821306	10/20/2017	1.70	CENTRAL HIGH SCHOOL	1792826	0679	718X	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1821306	10/20/2017	8.00	CENTRAL HIGH SCHOOL	1792826	0679	718X	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
TROXELL COMMUNICATIONS INC	1819521	10/11/2017	669.00	CENTRAL HIGH SCHOOL	1791918	0739	A17XA	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS. CALIFONE. CONSUMER GRADE (BID DISCOUNT IS 45.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1819521	10/11/2017	359.00	CENTRAL HIGH SCHOOL	1791918	0739	A17XA	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS. CALIFONE. CONSUMER GRADE (BID DISCOUNT IS 45.00% OFF LIST) **
17	FY	2018	7,556.39					
CARDINAL OFFICE PRODUCTS	1821397	10/20/2017	131.94	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821397	10/20/2017	54.12	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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CARDINAL OFFICE PRODUCTS	1821397	10/20/2017	73.72	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821397	10/20/2017	83.68	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821397	10/20/2017	145.37	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1819700	10/11/2017	58.92	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125D	SUPPLIES, MISCELLANEOUS CUSTODIAL **
2	FY	2018	547.75					
PROSYS INFORMATION SYSTEMS	1820105	10/13/2017	711.00	CHURCHILL PARK REHABILITATION	9171013	0734		COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 640 G3 NOTEBOOK, INTEL CORE i5 PROCESSOR, 14" HD LED, 8GB, 256GB SATA-3 SED OPAL2 TLC SSD HD, WEBCAM INTEGRATED MODULE, 6C 55WH BATTERY, DVD-ROM RB OPTICA DRIVE, INTEL 8265 AC 2X2 NVP +BT 4.2, 3-YEAR WARRANTY
1	FY	2018	711.00					
SCHOOL NURSE SUPPLY	1820221	10/13/2017	49.50	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1820217	10/13/2017	7.46	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-034 VR #007911
SCHOOL SPECIALTY	1820217	10/13/2017	7.46	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-038 VR #007899
SCHOOL SPECIALTY	1820217	10/13/2017	7.46	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-053 VR #007908
SCHOOL SPECIALTY	1820217	10/13/2017	9.42	COCHRAN ELEMENTARY SCHOOL	3231118	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	1820685	10/17/2017	427.46	COCHRAN ELEMENTARY SCHOOL	3231118	0733	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1820686	10/17/2017	33.13	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820686	10/17/2017	15.83	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820686	10/17/2017	35.11	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820686	10/17/2017	3.29	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820686	10/17/2017	11.87	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820686	10/17/2017	26.51	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820686	10/17/2017	9.56	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820687	10/17/2017	32.99	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820687	10/17/2017	32.99	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820687	10/17/2017	32.99	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820687	10/17/2017	32.99	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
5	FY	2018	776.02					
CARDINAL OFFICE PRODUCTS	1819262	10/10/2017	184.30	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819262	10/10/2017	265.50	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819262	10/10/2017	265.50	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819262	10/10/2017	265.50	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1819262	10/10/2017	355.52	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819262	10/10/2017	375.34	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820979	10/18/2017	33.48	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820979	10/18/2017	31.10	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820979	10/18/2017	37.10	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820979	10/18/2017	13.00	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820979	10/18/2017	30.02	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820979	10/18/2017	7.05	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1820656	10/17/2017	213.57	COCHRANE ELEMENTARY SCHOOL	0832170	0643	160C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820978	10/18/2017	84.78	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820978	10/18/2017	84.78	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820978	10/18/2017	84.78	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CREATIVE IMAGE TECHNOLOGIES	1819779	10/12/2017	119.66	COCHRANE ELEMENTARY SCHOOL	0831118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1819779	10/12/2017	14.90	COCHRANE ELEMENTARY SCHOOL	0831118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1819779	10/12/2017	24.30	COCHRANE ELEMENTARY SCHOOL	0831118	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
KURTZ BROS INC	1820660	10/17/2017	34.65	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #97 VR #17053
KURTZ BROS INC	1820660	10/17/2017	9.15	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
MUNSON BUSINESS INTERIORS	1820224	10/13/2017	120.75	COCHRANE ELEMENTARY SCHOOL	0831118	0733	900XF	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7302) (BID DISCOUNT IS 42.50%) **
NATIONAL ART & SCHOOL SUPPLIES	1819755	10/11/2017	34.40	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1821226	10/19/2017	70.50	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1821226	10/19/2017	100.20	COCHRANE ELEMENTARY SCHOOL	0831118	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	1821226	10/19/2017	18.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803

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NATIONAL ART & SCHOOL SUPPLIES	1821226	10/19/2017	15.00	COCHRANE ELEMENTARY SCHOOL	0831118	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	1821226	10/19/2017	6.32	COCHRANE ELEMENTARY SCHOOL	0831118	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	1821226	10/19/2017	19.62	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
POMEROY IT SOLUTIONS	1820072	10/13/2017	774.00	COCHRANE ELEMENTARY SCHOOL	0831118	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
POMEROY IT SOLUTIONS	1820072	10/13/2017	186.00	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
SCHOOL SPECIALTY	1819260	10/10/2017	14.47	COCHRANE ELEMENTARY SCHOOL	0831118	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	1819260	10/10/2017	28.94	COCHRANE ELEMENTARY SCHOOL	0831118	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	1819260	10/10/2017	4.10	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. TRU-RAY #103061 VR #054150
SCHOOL SPECIALTY	1819260	10/10/2017	3.96	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1819261	10/10/2017	3.76	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819261	10/10/2017	3.76	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819261	10/10/2017	1.97	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819261	10/10/2017	1.97	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819261	10/10/2017	1.97	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819261	10/10/2017	9.89	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819261	10/10/2017	39.59	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819261	10/10/2017	5.27	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819261	10/10/2017	25.73	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819261	10/10/2017	7.91	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819261	10/10/2017	16.99	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819261	10/10/2017	6.59	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819261	10/10/2017	21.11	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819463	10/10/2017	128.96	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1819940	10/12/2017	25.40	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819940	10/12/2017	13.85	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820967	10/18/2017	20.19	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820967	10/18/2017	20.19	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820967	10/18/2017	20.19	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820967	10/18/2017	32.95	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1820967	10/18/2017	7.89	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820967	10/18/2017	39.54	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820967	10/18/2017	39.54	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820967	10/18/2017	59.34	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820967	10/18/2017	6.26	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820967	10/18/2017	98.46	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820967	10/18/2017	88.42	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820967	10/18/2017	32.60	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820967	10/18/2017	64.14	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820968	10/18/2017	64.40	COCHRANE ELEMENTARY SCHOOL	0831124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820968	10/18/2017	13.44	COCHRANE ELEMENTARY SCHOOL	0831124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820968	10/18/2017	9.89	COCHRANE ELEMENTARY SCHOOL	0831124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820968	10/18/2017	9.89	COCHRANE ELEMENTARY SCHOOL	0831124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820968	10/18/2017	7.88	COCHRANE ELEMENTARY SCHOOL	0831124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820968	10/18/2017	23.69	COCHRANE ELEMENTARY SCHOOL	0831124	0610	900XA	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1819750	10/11/2017	417.00	COCHRANE ELEMENTARY SCHOOL	0831118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
17	FY	2018	5,320.86					
ABSOLUTE CARPET AND UPHOLSTER	1820567	10/17/2017	625.00	COLERIDGE TAYLOR MONTESSORI ES	6601118	0434	900XF	FLOORING, MISCELLANEOUS **
COMPLETE PRINTER SOURCE	1820613	10/17/2017	244.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1820613	10/17/2017	150.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1820613	10/17/2017	225.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1820613	10/17/2017	225.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1820613	10/17/2017	131.96	COLERIDGE TAYLOR MONTESSORI ES	6601982	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1820613	10/17/2017	55.20	COLERIDGE TAYLOR MONTESSORI ES	6601982	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1820613	10/17/2017	55.20	COLERIDGE TAYLOR MONTESSORI ES	6601982	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1820613	10/17/2017	55.20	COLERIDGE TAYLOR MONTESSORI ES	6601982	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1820613	10/17/2017	625.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1820613	10/17/2017	1,296.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1820613	10/17/2017	1,274.79	COLERIDGE TAYLOR MONTESSORI ES	6601982	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1820613	10/17/2017	416.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
CURRICULUM ASSOCIATES LLC	1820980	10/18/2017	540.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0643	900XA	AIDS, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	1820980	10/18/2017	35.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0643	900XA	AIDS, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES LLC	1820980	10/18/2017	69.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FAMILY RESOURCE SERVICE COALITI	1820985	10/19/2017	220.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0338	125D	SERVICE, CONFERENCE & SEMINAR **
FLOHR MICHAEL D	1820912	10/18/2017	21,310.00	COLERIDGE TAYLOR MONTESSORI ES	6601918	0322	A17XA	SERVICE, MONTESSORI CURRICULUM COACH ** (RFP 3052)
OWSLEY BROWN FRAZIER HISTORIC.	1819527	10/11/2017	56.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0679	125D	SERVICE, FEE **
POMEROY IT SOLUTIONS	1819978	10/12/2017	1,980.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0650	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
POMEROY IT SOLUTIONS	1819978	10/12/2017	200.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0650	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
UNIVERSITY OF LOUISVILLE	1821214	10/19/2017	525.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0349	125D	SERVICE, FEE **



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8	FY	2018	30,314.65					
APPLE COMPUTER INC	1820675	10/17/2017	1,007.00	COLLEGE & CAREER READINESS	ST11161	0734	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1820675	10/17/2017	135.00	COLLEGE & CAREER READINESS	ST11161	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
CATHOLIC CHARITIES OF LOUISVILL	1820273	10/13/2017	425.00	COLLEGE & CAREER READINESS	ST12053	0338	348D	SERVICE, TRAINING **
NIMLOK KENTUCKY CONCEPT DISPL	1820913	10/18/2017	425.00	COLLEGE & CAREER READINESS	ST11161	0739	900XS	BANNER, SIGN **
NIMLOK KENTUCKY CONCEPT DISPL	1820913	10/18/2017	898.00	COLLEGE & CAREER READINESS	ST11161	0739	900XS	BANNER, SIGN **
PCM SALES INC	1820669	10/17/2017	764.68	COLLEGE & CAREER READINESS	ST11161	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1820672	10/17/2017	453.93	COLLEGE & CAREER READINESS	ST11161	0734	900XS	(KYMA-758-M-1400000335 1) (1045) ** PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1820674	10/17/2017	764.68	COLLEGE & CAREER READINESS	ST11161	0734	900XS	(KYMA-758-M-1400000335 1) (1045) ** PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1820677	10/17/2017	322.00	COLLEGE & CAREER READINESS	ST11161	0734	900XS	(KYMA-758-M-1400000335 1) (1045) ** PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1820679	10/17/2017	764.68	COLLEGE & CAREER READINESS	ST11161	0734	900XS	(KYMA-758-M-1400000335 1) (1045) ** PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
POMEROY IT SOLUTIONS	1820110	10/13/2017	18.00	COLLEGE & CAREER READINESS	ST11161	0734	900XS	(KYMA-758-M-1400000335 1) (1045) ** COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1820670	10/17/2017	1,038.00	COLLEGE & CAREER READINESS	ST11161	0734	900XS	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1600000408-1)** LATTITUDE 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	1820670	10/17/2017	159.99	COLLEGE & CAREER READINESS	ST11161	0734	900XS	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
POMEROY IT SOLUTIONS	1820670	10/17/2017	38.00	COLLEGE & CAREER READINESS	ST11161	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1820670	10/17/2017	66.43	COLLEGE & CAREER READINESS	ST11161	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1820673	10/17/2017	1,038.00	COLLEGE & CAREER READINESS	ST11161	0734	900XS	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1600000408-1)** LATTITUDE 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	1820673	10/17/2017	159.99	COLLEGE & CAREER READINESS	ST11161	0734	900XS	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
POMEROY IT SOLUTIONS	1820673	10/17/2017	38.00	COLLEGE & CAREER READINESS	ST11161	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1820673	10/17/2017	66.43	COLLEGE & CAREER READINESS	ST11161	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

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POMEROY IT SOLUTIONS	1820676	10/17/2017	596.00	COLLEGE & CAREER READINESS	ST11161	0734	900XS	COMPUTER, DELL STUDENT INSTRUCTIONAL DEVICE STATIONARY (MA-758-1600000408-1) **OPTIPLEX 3050, INTEL CORE I5-7500 PROCESSOR, 8GB MEMORY, 500GB OPAL 2.0 SELF-ENCRYPTING HARD DRIVE, 8X SLIMLINE DVD RW, INTEGRATED VIDEO, WIN 10 PRO, 3-YEAR NBD WARRANTY
PROSYS INFORMATION SYSTEMS	1820671	10/17/2017	236.00	COLLEGE & CAREER READINESS	ST11161	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1820678	10/17/2017	236.00	COLLEGE & CAREER READINESS	ST11161	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
14	FY	2018	9,650.81					
CARDINAL OFFICE PRODUCTS	1820189	10/13/2017	7.55	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820189	10/13/2017	18.81	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820189	10/13/2017	10.80	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820189	10/13/2017	68.32	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820189	10/13/2017	4.56	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820189	10/13/2017	34.99	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820189	10/13/2017	12.74	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820189	10/13/2017	23.96	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820981	10/18/2017	27.80	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820981	10/18/2017	22.74	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820981	10/18/2017	11.37	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820981	10/18/2017	45.54	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820981	10/18/2017	60.42	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1820507	10/16/2017	65.00	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1820507	10/16/2017	153.00	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1820507	10/16/2017	153.00	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1820507	10/16/2017	153.00	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
3	FY	2018	873.60					
APPLE COMPUTER INC	1820668	10/17/2017	11,790.00	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
COMPLETE PRINTER SOURCE	1821319	10/20/2017	179.90	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **



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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>
2	FY	2018	11,969.90					
AMERICAN INSTITUTE OF ARCHITEC	1819895	10/12/2017	59.98	CONWAY MIDDLE SCHOOL	1643611	0450	918XX	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1820218	10/13/2017	43.41	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COURIER JOURNAL	1819476	10/10/2017	184.09	CONWAY MIDDLE SCHOOL	1641059	0642	900XF	SERVICE, FEE **
COURIER JOURNAL	1819476	10/10/2017	4.46	CONWAY MIDDLE SCHOOL	1641059	0642	900XF	SERVICE, FEE **
DELL MARKETING LP	1820104	10/13/2017	186.93	CONWAY MIDDLE SCHOOL	1641077	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DOO WOP MUSIC SHOP	1820652	10/17/2017	114.75	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	REED, BB CLARINET BOX OF 10 STRENGTH 2.5, THICK TIP, LONGER PALETTE, THICKNESS AT THE TIP: .10MM (0.004 INCH). THICKNESS AT THE HEEL: 3.15MM (0.124 INCHES, - V.12). VANDOREN VR #CR1925
DOO WOP MUSIC SHOP	1820652	10/17/2017	91.80	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	REED, BB CLARINET BOX OF 10 STRENGTH: 3, THICK TIP. LONGER PALETTE, THICKNESS AT THE TIP: .10MM (0.004 INCH). THICKNESS AT THE HEEL: 3.15MM (0.124 INCH - V.12). VANDOREN VR #CR193
DOO WOP MUSIC SHOP	1820652	10/17/2017	45.90	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	REED, BB CLARINET BOX OF 10 STRENGTH: 3.5, THICK TIP, LONGER PALETTE, THICKNESS AT THE TIP: .10MM (0.004 INCH). THICKNESS AT THE HEEL: 3.15MM (0.124 INCHES - V.12). VANDOREN VR #CR1935
DOO WOP MUSIC SHOP	1820654	10/17/2017	16.50	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	REED, TENOR SAXOPHONE BOX OF 5 STRENGTH 2.5 VERY THIN REED TIP BALANCED BY A SOLID VERTEBRAL COLUMN. VANDOREN SR2225 VR #SR2225
DOO WOP MUSIC SHOP	1820654	10/17/2017	16.50	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	REED, TENOR SAXOPHONE BOX OF 5 STRENGTH 3 VERY THIN REED TIP BALANCED BY A SOLID VERTEBRAL COLUMN. VANDOREN VR #SR223
DOO WOP MUSIC SHOP	1820654	10/17/2017	7.24	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SWAB, BASSOON, 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. ANN HODGE VR #BB3
EDUCATIONAL TECHNOLOGIES	1820274	10/13/2017	385.00	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	AIDS, MISCELLANEOUS TEACHING **
FAMILY RESOURCE SERVICE COALITI	1819475	10/10/2017	220.00	CONWAY MIDDLE SCHOOL	1642104	0338	125D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GARRETT BOOK COMPANY	1821098	10/19/2017	575.03	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
LANG COMPANY	1820508	10/16/2017	800.00	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
MEL OWEN MUSIC INC	1820653	10/17/2017	21.99	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	REED, BARITONE SAXOPHONE BOX OF 5 STRENGTH: 3, THIN REED TIP, SOLID VERTICAL COLUMN AND A FRENCH-STYLE FILE CUT. D'ADARIO VR #RLB1030 BID PRICE IS FOR 5 REEDS PRODUCT IS AVAILABLE IN BOX OF 10
MEL OWEN MUSIC INC	1820653	10/17/2017	21.99	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	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
QUILL CORPORATION	1821233	10/19/2017	49.39	CONWAY MIDDLE SCHOOL	1641077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **



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RAYMOND WEAVER	1820275	10/13/2017	59.10	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820275	10/13/2017	9.85	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820275	10/13/2017	246.25	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820275	10/13/2017	19.70	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820275	10/13/2017	19.70	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820275	10/13/2017	49.25	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820275	10/13/2017	29.55	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820275	10/13/2017	19.70	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820275	10/13/2017	9.85	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820275	10/13/2017	24.30	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
SAM ASH MUSIC COMPANY	1820651	10/17/2017	17.60	CONWAY MIDDLE SCHOOL	1641118	0610	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	1820651	10/17/2017	7.60	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	REED, BASS CLARINET BOX OF 10 STRENGTH: 3, THICKER HEEL AND ARE CUT ON A LONGER PALETTE WITH A SLIGHTLY THICKER TIP. VANDOREN VR #V12 BOXES OF 5
SCHOOL SPECIALTY	1820969	10/18/2017	32.82	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SHAR PRODUCTS CO	1819477	10/10/2017	269.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	BOW, VIOLIN GLASSER FIBERGLASS BOW W/1/2 LINED FROG AND GENUINE HORSEHAIR. VR #C202R12
SHAR PRODUCTS CO	1819477	10/10/2017	201.96	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	BOW, DOUBLE BASS FRENCH STYLE 3/4 SIZE BRAZILWOOD BOW W/HORSEHAIR. SCHMIDT WORKSHOP VR #KBB34F
SHAR PRODUCTS CO	1819477	10/10/2017	100.98	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	BOW, DOUBLE BASS FRENCH STYLE 1/2 SIZE BRAZILWOOD BOW W/REAL HORSEHAIR. SCHMIDT WORKSHOP VR #KBB12F
THE LEARNING INTERNET	1820909	10/18/2017	3,500.00	CONWAY MIDDLE SCHOOL	1642170	0650	160C	SOFTWARE **
TROXELL COMMUNICATIONS INC	1819312	10/10/2017	599.00	CONWAY MIDDLE SCHOOL	1641121	0734	900XA	CAMERA, DOCUMENT ANALOG AND DIGITAL. ELMO. CONSUMER GRADE (BID DISCOUNT IS 25.00% OFF LIST) **
18	FY	2018	8,061.17					
CARMICHAELS BOOKSTORE LLC	1820332	10/16/2017	678.64	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
DEMCO	1820830	10/18/2017	51.86	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1820830	10/18/2017	3.80	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1820830	10/18/2017	3.80	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1820830	10/18/2017	3.80	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **



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DEMCO	1820830	10/18/2017	2.94	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1820830	10/18/2017	8.55	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1820830	10/18/2017	45.30	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
MAKING ART GROW IN CHILDREN	1819642	10/11/2017	1,110.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0894	310C	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	1819643	10/11/2017	540.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0514	310C	SERVICE, FIELD TRIP BUS (7411) **
N R S I	1819586	10/11/2017	665.00	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0650	900XA	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1820440	10/16/2017	25.15	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
POMEROY IT SOLUTIONS	1820003	10/12/2017	387.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1820439	10/16/2017	8.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820439	10/16/2017	25.08	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820439	10/16/2017	10.47	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
SCHOOL SPECIALTY	1820442	10/16/2017	155.00	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	761X	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY	1820442	10/16/2017	11.28	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	761X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA ARTISTA II #54-3132-051 VR #007704
SCHOOL SPECIALTY	1820442	10/16/2017	11.28	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	761X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA ARTISTA II #54-3132-053 VR #007731
SCHOOL SPECIALTY	1820442	10/16/2017	20.50	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0679	761X	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. TRU-RAY #103061 VR #054150
SCHOOL SPECIALTY	1820442	10/16/2017	11.06	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777
9	FY	2018	3,781.40					
CARDINAL OFFICE PRODUCTS	1820139	10/13/2017	254.84	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1820136	10/13/2017	41.91	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DUPLICATOR SALES AND SERVICE IN	1820755	10/18/2017	120.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
JEFFERSON COMMUNITY & TECHNIC	1819637	10/11/2017	300.00	CROSBY MIDDLE SCHOOL	1192104	0679	125D	SERVICE, FEE **
KENTUCKY SCHOOL SERVICE	1820138	10/13/2017	270.58	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LOWES OF EAST LOUISVILLE	1820990	10/19/2017	200.00	CROSBY MIDDLE SCHOOL	1191118	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
PEACE EDUCATION PROGRAM	1819321	10/10/2017	1,500.00	CROSBY MIDDLE SCHOOL	1192104	0349	125D	SERVICE, FEE **
PROSYS INFORMATION SYSTEMS	1819582	10/11/2017	1,680.00	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1819582	10/11/2017	250.00	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1819582	10/11/2017	270.00	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **



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PYRAMID SCHOOL PRODUCTS	1821263	10/20/2017	0.68	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	BAND, RUBBER #117 7" L X 1/8" W (1/4 LB BOX) ALLIANCE "ADVANTAGE" #117 VR #117 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821263	10/20/2017	1.36	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	BAND, RUBBER #18 3" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #18 VR #18 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821263	10/20/2017	1.36	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	BAND, RUBBER #19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #19 VR #19 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821263	10/20/2017	1.36	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821263	10/20/2017	1.36	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	BAND, RUBBER #33 3 1/2" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #33 VR #33 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821263	10/20/2017	2.72	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	BAND, RUBBER #64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #64 VR #64 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821263	10/20/2017	23.38	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3" PLAIN, 100 SHEETS/PAD, 18-100 SHEET PADS, (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS). 3M #R330-144B VR #R330-144B (BID7345)
SCHOOL CHECK IN	1820743	10/17/2017	225.00	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	SUPPLIES, MISCELLANEOUS COMPUTER **
SCHOOL CHECK IN	1820743	10/17/2017	15.00	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1820137	10/13/2017	37.80	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM SCHOOL SMART #RWC851114SQP-5987 VR #086667
STICKHEAD LACROSSE	1820750	10/17/2017	585.00	CROSBY MIDDLE SCHOOL	1191025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
SUNBELT RENTALS INC	1820317	10/13/2017	267.20	CROSBY MIDDLE SCHOOL	1191077	0449	900XF	SERVICE, RENTAL **
13	FY	2018	6,049.55					
BLUE MEDIA SUPPLY INC	1821019	10/19/2017	226.70	CRUMS LANE ELEMENTARY SCHOOL	0922170	0734	310D	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
BLUE MEDIA SUPPLY INC	1821019	10/19/2017	125.94	CRUMS LANE ELEMENTARY SCHOOL	0922170	0734	310D	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
BLUE MEDIA SUPPLY INC	1821019	10/19/2017	54.58	CRUMS LANE ELEMENTARY SCHOOL	0922170	0734	310D	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
BLUE MEDIA SUPPLY INC	1821019	10/19/2017	26.34	CRUMS LANE ELEMENTARY SCHOOL	0922170	0734	310D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1821054	10/19/2017	40.20	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1821054	10/19/2017	19.64	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
LOUISVILLE JEFFERSON CO METRO C	1820335	10/16/2017	300.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0349	125D	SERVICE, FEE **
MILLER TRANSPORTATION	1820585	10/17/2017	720.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
NIMLOK KENTUCKY CONCEPT DISPL	1820206	10/13/2017	375.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	SERVICE, BOOTH EXHIBIT **
OTC BRANDS INC	1819471	10/10/2017	535.35	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1819471	10/10/2017	66.40	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1819471	10/10/2017	68.36	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1819471	10/10/2017	34.12	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1819471	10/10/2017	53.05	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOLASTIC MAGAZINES	1819841	10/12/2017	628.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0642	310D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1819841	10/12/2017	62.80	CRUMS LANE ELEMENTARY SCHOOL	0922170	0642	310D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1819511	10/11/2017	87.10	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820168	10/13/2017	52.76	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1821307	10/20/2017	94.96	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1821307	10/20/2017	35.58	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1821307	10/20/2017	70.44	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES **



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SCHOOL SPECIALTY	1821307	10/20/2017	39.99	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1821307	10/20/2017	13.85	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1821308	10/20/2017	15.60	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	1821308	10/20/2017	20.60	CRUMS LANE ELEMENTARY SCHOOL	0921118	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
SHI INTERNATIONAL CORP	1819533	10/11/2017	1,706.20	CRUMS LANE ELEMENTARY SCHOOL	0921077	0734	900XF	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1819533	10/11/2017	220.98	CRUMS LANE ELEMENTARY SCHOOL	0921077	0734	900XF	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1820521	10/16/2017	76.65	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
13	FY	2018	5,771.19					
A READERS CORNER	1819614	10/11/2017	79.65	CURRICULUM MANAGEMENT	CM11284	0643	900XS	BOOK **
ACTFL	1820498	10/16/2017	245.00	CURRICULUM MANAGEMENT	CM12278	0338	401D	SERVICE, CONFERENCE & SEMINAR **
APPLE COMPUTER INC	1820680	10/17/2017	4,164.00	CURRICULUM MANAGEMENT	CM12053	0734	140D	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE MPXR2LL/A, 13" MACBOOK PRO, SILVER 2.3 GHZ DUAL-CORE INTEL CORE i5, 13" WIDESCREEN GLOSSY DISPLAY, 8GB MEMORY, 128GB PCIe-BASED FLASH STORAGE, FACE TIME HD CAMERA, AIRPORT EXTREME WIRELESS CARD, BLUETOOTH, MACOS, 3 YEAR APPLE CARE WARRANTY(S3647Z/A) (KYMA-758-1600000421-1)
BETTY S AMICK	1820568	10/17/2017	600.00	CURRICULUM MANAGEMENT	CM12278	0322	401D	SERVICE, FEE **
BETTY S AMICK	1820568	10/17/2017	400.00	CURRICULUM MANAGEMENT	CM12278	0322	401D	SERVICE, FEE **
CARMICHAELS BOOKSTORE LLC	1820401	10/16/2017	178.50	CURRICULUM MANAGEMENT	CM12027	0643	401C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820411	10/16/2017	349.30	CURRICULUM MANAGEMENT	CM12027	0643	401C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CDW GOVERNMENT INC	1820782	10/18/2017	47.87	CURRICULUM MANAGEMENT	CM12053	0650	140D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1820782	10/18/2017	35.90	CURRICULUM MANAGEMENT	CM12053	0650	140D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1820782	10/18/2017	18.99	CURRICULUM MANAGEMENT	CM12053	0650	140D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1820782	10/18/2017	18.94	CURRICULUM MANAGEMENT	CM12053	0650	140D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1820782	10/18/2017	47.87	CURRICULUM MANAGEMENT	CM12053	0734	140D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1820782	10/18/2017	91.72	CURRICULUM MANAGEMENT	CM12053	0734	140D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **

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CDW GOVERNMENT INC	1820782	10/18/2017	35.90	CURRICULUM MANAGEMENT	CM12053	0650	140D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1819430	10/10/2017	1,290.00	CURRICULUM MANAGEMENT	CM12053	0650	140D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1819430	10/10/2017	1,052.00	CURRICULUM MANAGEMENT	CM12053	0650	140D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1819430	10/10/2017	1,052.00	CURRICULUM MANAGEMENT	CM12053	0650	140D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1819430	10/10/2017	1,052.00	CURRICULUM MANAGEMENT	CM12053	0650	140D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1819430	10/10/2017	66.52	CURRICULUM MANAGEMENT	CM12053	0650	140D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
ETA HAND2MIND	1820982	10/18/2017	37.50	CURRICULUM MANAGEMENT	CM11284	0610	900XS	TEACHING, AIDS & SUPPLIES **
HILLYARD KENTUCKY	1819971	10/12/2017	36.50	CURRICULUM MANAGEMENT	CM11739	0610	900XS	BUCKET, MOP ON CASTERS RUBBERMAID #7570-88YEL VR #RUB757088YW
HILLYARD KENTUCKY	1819971	10/12/2017	11.99	CURRICULUM MANAGEMENT	CM11739	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1819971	10/12/2017	0.68	CURRICULUM MANAGEMENT	CM11739	0610	900XS	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
HILLYARD KENTUCKY	1819971	10/12/2017	0.88	CURRICULUM MANAGEMENT	CM11739	0610	900XS	BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950
JACKS TRAVEL PROFESSIONALS INTE	1820215	10/13/2017	2,181.30	CURRICULUM MANAGEMENT	CM12286	0580	401D	SERVICE, TRAVEL AGENCY **
JEORG ELLEN SAUER	1820569	10/17/2017	400.00	CURRICULUM MANAGEMENT	CM12278	0322	401D	SERVICE, FEE **
NCSS ANNUAL CONFERENCE	1820570	10/17/2017	65.00	CURRICULUM MANAGEMENT	CM11286	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
PYRAMID SCHOOL PRODUCTS	1819701	10/11/2017	5.40	CURRICULUM MANAGEMENT	CM11274	0610	900XS	BADGE, "HELLO MY NAME IS" BLUE PRESSURE SENSITIVE 2 1/4" X 3 3/8" 100/PKG LEONARD #93515 VR #93515 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819701	10/11/2017	5.40	CURRICULUM MANAGEMENT	CM11274	0610	900XS	BADGE, "HELLO MY NAME IS" GREEN 2 1/4" X 3 3/8" 100/BX LEONARD #93525 VR #93525 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819701	10/11/2017	5.40	CURRICULUM MANAGEMENT	CM11274	0610	900XS	BADGE, "HELLO MY NAME IS" RED 2 1/4" X 3 3/8" 100/BX LEONARD #93535 VR #93535 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819701	10/11/2017	6.25	CURRICULUM MANAGEMENT	CM11274	0610	900XS	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819701	10/11/2017	5.19	CURRICULUM MANAGEMENT	CM11274	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
RAYMOND WEAVER	1820496	10/16/2017	109.35	CURRICULUM MANAGEMENT	CM11274	0643	900XS	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820496	10/16/2017	50.22	CURRICULUM MANAGEMENT	CM11274	0643	900XS	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820496	10/16/2017	50.22	CURRICULUM MANAGEMENT	CM11274	0643	900XS	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820496	10/16/2017	50.22	CURRICULUM MANAGEMENT	CM11274	0643	900XS	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820496	10/16/2017	50.22	CURRICULUM MANAGEMENT	CM11274	0643	900XS	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820496	10/16/2017	72.00	CURRICULUM MANAGEMENT	CM11274	0643	900XS	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820496	10/16/2017	67.50	CURRICULUM MANAGEMENT	CM11274	0643	900XS	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820496	10/16/2017	85.50	CURRICULUM MANAGEMENT	CM11274	0643	900XS	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820496	10/16/2017	72.00	CURRICULUM MANAGEMENT	CM11274	0643	900XS	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820496	10/16/2017	58.50	CURRICULUM MANAGEMENT	CM11274	0643	900XS	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **



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RAYMOND WEAVER	1820496	10/16/2017	72.00	CURRICULUM MANAGEMENT	CM11274	0643	900XS	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820496	10/16/2017	45.00	CURRICULUM MANAGEMENT	CM11274	0643	900XS	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820496	10/16/2017	40.50	CURRICULUM MANAGEMENT	CM11274	0643	900XS	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820496	10/16/2017	67.50	CURRICULUM MANAGEMENT	CM11274	0643	900XS	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820496	10/16/2017	77.40	CURRICULUM MANAGEMENT	CM11274	0643	900XS	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820496	10/16/2017	41.40	CURRICULUM MANAGEMENT	CM11274	0643	900XS	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820496	10/16/2017	55.80	CURRICULUM MANAGEMENT	CM11274	0643	900XS	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820496	10/16/2017	45.00	CURRICULUM MANAGEMENT	CM12274	0643	401D	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820496	10/16/2017	34.20	CURRICULUM MANAGEMENT	CM12274	0643	401D	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820496	10/16/2017	35.10	CURRICULUM MANAGEMENT	CM12274	0643	401D	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820496	10/16/2017	40.50	CURRICULUM MANAGEMENT	CM12274	0643	401D	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820496	10/16/2017	45.90	CURRICULUM MANAGEMENT	CM12274	0643	401D	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820496	10/16/2017	40.50	CURRICULUM MANAGEMENT	CM12274	0643	401D	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820496	10/16/2017	34.20	CURRICULUM MANAGEMENT	CM12274	0643	401D	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820496	10/16/2017	38.70	CURRICULUM MANAGEMENT	CM12274	0643	401D	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820496	10/16/2017	35.10	CURRICULUM MANAGEMENT	CM12274	0643	401D	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820496	10/16/2017	34.20	CURRICULUM MANAGEMENT	CM12274	0643	401D	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820496	10/16/2017	45.00	CURRICULUM MANAGEMENT	CM12274	0643	401D	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820496	10/16/2017	85.05	CURRICULUM MANAGEMENT	CM12274	0643	401D	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820496	10/16/2017	91.12	CURRICULUM MANAGEMENT	CM12274	0643	401D	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820496	10/16/2017	103.27	CURRICULUM MANAGEMENT	CM12274	0643	401D	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820496	10/16/2017	78.97	CURRICULUM MANAGEMENT	CM12274	0643	401D	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820496	10/16/2017	87.07	CURRICULUM MANAGEMENT	CM12274	0643	401D	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820496	10/16/2017	85.05	CURRICULUM MANAGEMENT	CM12274	0643	401D	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820496	10/16/2017	74.92	CURRICULUM MANAGEMENT	CM12274	0643	401D	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820496	10/16/2017	76.95	CURRICULUM MANAGEMENT	CM12274	0643	401D	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820496	10/16/2017	91.12	CURRICULUM MANAGEMENT	CM12274	0643	401D	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **



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RAYMOND WEAVER	1820497	10/16/2017	91.12	CURRICULUM MANAGEMENT	CM12274	0643	401D	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820497	10/16/2017	87.07	CURRICULUM MANAGEMENT	CM12274	0643	401D	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820497	10/16/2017	87.07	CURRICULUM MANAGEMENT	CM12274	0643	401D	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820497	10/16/2017	99.22	CURRICULUM MANAGEMENT	CM12274	0643	401D	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820497	10/16/2017	74.92	CURRICULUM MANAGEMENT	CM12274	0643	401D	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
16	FY	2018	16,244.08					
CARDINAL OFFICE PRODUCTS	1819263	10/10/2017	50.36	DATA MGT PLAN PROG EVALUATION	EV11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821106	10/19/2017	40.53	DATA MGT PLAN PROG EVALUATION	EV11029	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821413	10/20/2017	15.96	DATA MGT PLAN PROG EVALUATION	EV11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821414	10/20/2017	9.69	DATA MGT PLAN PROG EVALUATION	EV11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821414	10/20/2017	7.52	DATA MGT PLAN PROG EVALUATION	EV11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821414	10/20/2017	18.31	DATA MGT PLAN PROG EVALUATION	EV11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
4	FY	2018	142.37					
A B CONTROLS	1819931	10/12/2017	5,000.00	DISTRICT WIDE	10	6171M		BOARD, CIRCUIT PRINTED (NEW) MICROZONE II MZ2A-101
A B CONTROLS	1819931	10/12/2017	15.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
A M ELECTRIC CO INC	1820663	10/17/2017	590.40	DISTRICT WIDE	10	6171C		LAMP, MERCURY VAPOR 175W E39 MOGUL BASE COATED WHITE, SYLVANIA, VR# H39KC-175/DX
A M ELECTRIC CO INC	1820663	10/17/2017	46.80	DISTRICT WIDE	10	6171C		LAMP, 25W, A-19 MED BASE, 130V, INCANDESCENT STD, FROST. INDUSTRIAL PERFORMANCE, VR#25A19/IF 130V
ALBERT B CRUSH COMPANY INC	1819937	10/12/2017	638.55	DISTRICT WIDE	10	6171M		MOTOR, 15 HP 1800 RPM 230/460 VOLTS 3 PHASE 254T FRAME BALL BEARINGS RIGID BASE ODP 60HZ 40 DEGREES C AMBIENT CONTINUOUS DUTY LOW STARTING AMPS LOW NOISE LEVEL MARATHON VR# GT0022
ALL AMERICAN POLY	1819367	10/10/2017	1,272.82	DISTRICT WIDE	10	6171M		FILM, POLYETHYLENE 6 MIL. 24' WIDE X 100' LONG BLACK ALL AMERICAN POLY 241006
APOLLO OIL	1821183	10/19/2017	23.76	DISTRICT WIDE	10	6171N		FLUID, BRAKE 12 OZ CAN BERKABLE VR #120B1400
BEARINGS OF KENTUCKY	1821253	10/20/2017	54.20	DISTRICT WIDE	10	6171M		BEARING, BALL 6209ZZ
BEARINGS OF KENTUCKY	1821253	10/20/2017	175.61	DISTRICT WIDE	10	6171M		BEARING, BALL 6309ZZ OR 309KDD (MOTOR ELECTRIC GRADE)
BEARINGS OF KENTUCKY	1821253	10/20/2017	114.70	DISTRICT WIDE	10	6171M		BEARING, BALL 6307NREE
BEARINGS OF KENTUCKY	1821253	10/20/2017	66.50	DISTRICT WIDE	10	6171M		BEARING, BALL 6207ZZ OR 1L020 (MOTOR ELECTRIC GRADE)
BEARINGS OF KENTUCKY	1821253	10/20/2017	20.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
BEST PLUMBING SPECIALTIES	1819396	10/10/2017	333.00	DISTRICT WIDE	10	6171M		DIAPHRAGM, SLOAN #A-156-A OR EQUAL, SLOAN 0301161 VR #44405.
BRIDGES SMITH AND COMPANY INC	1820888	10/18/2017	2,172.00	DISTRICT WIDE	10	6171M		FRAME, MIRROR 18" X 24" MEEK TYPE STAINLESS STEEL. MEEK INK VR# M1100

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CAPP INC	1819398	10/10/2017	50.00	DISTRICT WIDE	10	6171M		KIT, LINKAGE. BARBER COLMAN #AV-600 NO SUBSTITUTE. VR #8673
CAPP INC	1819398	10/10/2017	780.00	DISTRICT WIDE	10	6171M		ACTUATOR, BARBER COLMAN #MP-5413 NO SUBSTITUTE. VR #20354
CAPP INC	1820350	10/16/2017	90.00	DISTRICT WIDE	10	6171M		VALVE. BARBER COLMAN #AL-171 NO SUBSTITUTE. VR #83870
CAPP INC	1820483	10/16/2017	390.00	DISTRICT WIDE	10	6171M		SLEEVE, SHAFT BELL & GOSSETT 185141
CAPP INC	1821365	10/20/2017	592.00	DISTRICT WIDE	10	6171M		CONTROL, LOW WATER CUT OFF (HOT WATER). NO SUBSTITUTE. MCDONNELL MILLER #PS 851m120. VR #1250078 ***2 LEFT IN STOCK THEN PART NUMBER UPDATES TO 751-P-MT-120***
CENTRAL STATES BUS SALES INC	1819854	10/12/2017	48.54	DISTRICT WIDE	10	6171B		ACTIVATOR, 00027328 SERVICE DOOR "OPEN & CLOSE" 09 BLUEBIRD
CENTRAL STATES BUS SALES INC	1819854	10/12/2017	129.04	DISTRICT WIDE	10	6171B		BASE, SWITCH 0042457 BLUE SERVICE DOOR 09 BLUEBIRD
COMFORT SYSTEMS USA (KENTUCKY	1820002	10/12/2017	448.80	DISTRICT WIDE	10	6171M		SENSOR, MN-S3 MELCO (WITH SET POINT AND OVERRIDE)
DAGES PAINT COMPANY	1819888	10/12/2017	36.90	DISTRICT WIDE	10	6171T		SEALER, PRIMER STAIN KILL WHITE 3-PURPOSE SPRAY 13 OZ CAN ZINSSER/ALLPRO #1008
DAGES PAINT COMPANY	1820885	10/18/2017	336.00	DISTRICT WIDE	10	6171M		ENAMEL, PROTECTIVE COATING INTERIOR/EXTERIOR WATERBORNE TOTALY TAN 1 GAL CAN CORONADO #80 LINE
DAGES PAINT COMPANY	1820885	10/18/2017	224.00	DISTRICT WIDE	10	6171M		ENAMEL, PROTECTIVE COATING INTERIOR/EXTERIOR WATERBORNE LIGHT BLUE BD OF EDUC 1 GAL CAN CORONADO #80 LINE
DAGES PAINT COMPANY	1820885	10/18/2017	171.92	DISTRICT WIDE	10	6171M		VARNISH, SATIN FINISH POLYURETHANE 1 GAL CORONADO/LENMAR #1Y-617
DAGES PAINT COMPANY	1820885	10/18/2017	4,032.00	DISTRICT WIDE	10	6171M		ENAMEL, PROTECTIVE COATING INTERIOR/EXTERIOR WATERBORNE BEWITCHING GRAY 1 GAL CAN CORONADO #80 LINE
DAGES PAINT COMPANY	1820885	10/18/2017	2,016.00	DISTRICT WIDE	10	6171M		ENAMEL, PROTECTIVE COATING OFF-WHITE #1 BD OF EDUC INTERIOR/EXTERIOR WATERBORNE 1 GAL CORONADO #80 LINE
DAGES PAINT COMPANY	1820886	10/18/2017	311.20	DISTRICT WIDE	10	6171M		SEALER, PRIMER STAIN KILL WHITE 3-PURPOSE 1 GAL CAN ZINSSER/ALLPRO #255711
DISCOUNT LIGHT DEPOT INC	1820662	10/17/2017	207.36	DISTRICT WIDE	10	6171C		LAMP, MERCURY VAPOR 400W E39 MOGUL BASE COATED WHITE. EIKO VR# 15359
DUPLICATOR SALES AND SERVICE IN	1819762	10/12/2017	135.00	DISTRICT WIDE	10	6171M		BEARING, PRESSURE CL AE031026 RICOH
DUPLICATOR SALES AND SERVICE IN	1819762	10/12/2017	135.00	DISTRICT WIDE	10	6171M		BEARING, PRESSURE ROLLER AE030053 RICOH
DUPLICATOR SALES AND SERVICE IN	1819762	10/12/2017	431.60	DISTRICT WIDE	10	6171M		ROLLER, PRESSURE AE020242(AE020209)
DUPLICATOR SALES AND SERVICE IN	1819762	10/12/2017	143.40	DISTRICT WIDE	10	6171M		ROLLER, PRESSURE CL AE042066 RICOH
DUPLICATOR SALES AND SERVICE IN	1821017	10/19/2017	202.50	DISTRICT WIDE	10	6171M		ROLLER, B4772225 (RICOH)
DUPLICATOR SALES AND SERVICE IN	1821017	10/19/2017	202.50	DISTRICT WIDE	10	6171M		COUPLING,PICKUP ROLLER B4772226 RICOH
EVERYTHING MEDICAL LLC	1820890	10/18/2017	226.08	DISTRICT WIDE	10	6171C		BALL, COTTON ABSORBENT (500/BAG) (PURE NATURAL COTTON). KENDALL #2600, VR# K102600.
EVERYTHING MEDICAL LLC	1820890	10/18/2017	1,318.00	DISTRICT WIDE	10	6171C		PAD, SANITARY #4 MAXI-PAD W/ADHESIVE STRIP INDIVIDUALLY WRAPPED 250/CASE. GARDS #4 #147, VR #H10147.
FASTENAL COMPANY	1819358	10/10/2017	447.12	DISTRICT WIDE	10	6171M		TAPE, BARRIER "CAUTION DO NOT ENTER" 3" X 1000' YELLOW .004 GAUGE PLASTIC POLYETHYLENE PART 1005427
FASTENAL COMPANY	1819595	10/11/2017	163.61	DISTRICT WIDE	10	6171M		BAR, PRY 18" W/HANDLE (25" OVERALL LENGTH) 1/2" SHAFT FASTENAL #0242391

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FASTENAL COMPANY	1820009	10/12/2017	579.83	DISTRICT WIDE	10	6171M		RATCHET, SOCKET 1/2" DRIVE FASTENAL #2150543
FASTENAL COMPANY	1820180	10/13/2017	290.00	DISTRICT WIDE	10	6171T		EARPLUG, CORDED W/CARRYING CASE ITEM 1006854
FASTENAL COMPANY	1820530	10/16/2017	61.40	DISTRICT WIDE	10	6171M		GLUE, GORILLA 4 OZ. #GG 50004
FASTENAL COMPANY	1821112	10/19/2017	61.38	DISTRICT WIDE	10	6171M		GLASSES, SAFETY CLEAR LENS BLACK FRAME CREWS TC110 ITEM 1695954
FERGUSON ENTERPRISES INC	1819724	10/11/2017	861.84	DISTRICT WIDE	10	6171M		AUGER, CLOSET 6' GENERAL WIRE AND SPRING. NO SUBSTITUTE. GENERAL WIRE VR #GT6FLDH
FERGUSON ENTERPRISES INC	1820906	10/18/2017	321.30	DISTRICT WIDE	10	6171M		NUTS, TOILET EXTENTION 4PK ZURN #Z5610-NUT-EXT-KIT. NO SUBSTITUTE
FERGUSON ENTERPRISES INC	1821271	10/20/2017	204.00	DISTRICT WIDE	10	6171M		TUBING, COPPER HARD TYPE L 1/2" NOMINAL. MUELLER STREAMLINE, VR #LHARDD20
FERGUSON ENTERPRISES INC	1821271	10/20/2017	330.00	DISTRICT WIDE	10	6171M		TUBING, COPPER HARD TYPE L 3/4" NOMINAL. NUELLER STREAMLINE, VR #LHARDF20
FLEET PRIDE INC	1820514	10/17/2017	206.80	DISTRICT WIDE	10	6171T		HOOK, PENDAL PHT60AOL-8 15 TON CAPACITY (PH15)
GENERAL RUBBER & PLASTICS	1819366	10/10/2017	356.80	DISTRICT WIDE	10	6171M		ACRYLIC, PRISMATIC LENSE CLEAR GP SP-12 PATTERN .093" TO .187" THICKNESS NOMINAL 2' X 4' SHEET PLASKOLITE 20/CS
GLOBAL EQUIPMENT COMPANY INC	1820389	10/16/2017	456.32	DISTRICT WIDE	10	6171C		SUPPLIES, MATERIAL HANDLING **
GLOBAL EQUIPMENT COMPANY INC	1820389	10/16/2017	1,133.75	DISTRICT WIDE	10	6171C		SUPPLIES, MATERIAL HANDLING **
GLOBAL EQUIPMENT COMPANY INC	1820389	10/16/2017	188.98	DISTRICT WIDE	10	6171C		SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAINGER	1819612	10/11/2017	104.50	DISTRICT WIDE	10	6171M		CORD, REPLACEMENT FOR POWER TOOL MOLDED PLUG 16/3 WIRE 1FD87 13 AMP 96" LONG
GRAINGER	1821115	10/19/2017	160.00	DISTRICT WIDE	10	6171M		TAPE, COLOR CODE 36311 BLACK 2" X 30 YD BRADY, ITEM #6GP23
HILLYARD KENTUCKY	1819558	10/11/2017	50.80	DISTRICT WIDE	10	6171T		CLEANER, ALL PURPOSE HEAVY DUTY 16 OZ SPRAY CAN (AMREP 170-20) HILLYARD HIL0113155
HP PRODUCTS CORP	1819359	10/10/2017	330.00	DISTRICT WIDE	10	6171M		GLOVE, FOAM NITRILE-COATED LARGE MAXI FOAM 34-800 ITEM 09203480003
HP PRODUCTS CORP	1819359	10/10/2017	330.00	DISTRICT WIDE	10	6171M		GLOVE, FOAM NITRILE-COATED MEDIUM MAXI FOAM 34-800 ITEM 09203480002
HP PRODUCTS CORP	1819359	10/10/2017	330.00	DISTRICT WIDE	10	6171M		GLOVED, FOAM NITRILE COATED X-LARGE MAXI FOAM #PIP34800XL
HPP INDUSTRIAL INC	1820889	10/18/2017	260.00	DISTRICT WIDE	10	6171M		PAINT, RUST-OLEUM BLACK GLOSS 1 GAL CAN NO SUBSTITUTE RUST-OLEUM #634
HPP INDUSTRIAL INC	1820889	10/18/2017	418.80	DISTRICT WIDE	10	6171M		PAINT, HIGH GLOSS WHITE 1 GAL CAN NO SUBSTITUTE RUST-OLEUM #2766
HWZ DISTRIBUTION GROUP LLC	1820531	10/16/2017	135.70	DISTRICT WIDE	10	6171M		CAP, END J-BEAD WHITE PLASTIC 5/8" X 10' #1210 TRIM-TEX (50 PCS/BOX)
HWZ DISTRIBUTION GROUP LLC	1821117	10/19/2017	1,081.60	DISTRICT WIDE	10	6171M		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
HWZ DISTRIBUTION GROUP LLC	1821117	10/19/2017	25.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
INDEPENDENT HARDWARE INC	1819386	10/10/2017	142.00	DISTRICT WIDE	10	6171M		BRACE, CORNER 2" ZINC PLATE (CHAIR) KV342
KENTUCKY TRUCK SALES	1821074	10/19/2017	712.71	DISTRICT WIDE	10	6171B		STARTER, FOR DT466E ENGINE #ZLNM105602
KOEHLER WELDING SUPPLY INC	1819573	10/11/2017	17.00	DISTRICT WIDE	10	6171N		SOLDER, 60/40 ROSIN CORE 16 GAUGE 1 LB SPOOL KESTER 24661
KOEHLER WELDING SUPPLY INC	1819584	10/11/2017	33.50	DISTRICT WIDE	10	6171M		FLUX, SILVER SOLDER PASTE 6.5 OZ STAYSILV
KY WORKERS COMPENSATION FUND	1821187	10/19/2017	2,317.50	DISTRICT WIDE	10	7499WC		SERVICE, DISTRICT INSURANCE **
MASTERS SUPPLY INC	1821160	10/19/2017	17.73	DISTRICT WIDE	10	6171M		HANGER, IRON PIPE STRAP, 3/4" WIDE, 10FT COIL, 24 GAUGE, JONES-STEPHENS, VR #H20-002.

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MOOG LOUISVILLE WAREHOUSE	1819727	10/11/2017	29.52	DISTRICT WIDE	10	6171T		GLUE, ULTRA BOND SUPER GEL, 2 GRAMS. PERMATEX VR #/82191
MOOG LOUISVILLE WAREHOUSE	1820560	10/17/2017	86.85	DISTRICT WIDE	10	6171N		ACTIVATOR, 1 QT CAN, AXALTA/DUPONT, #PT15305S4, NO SUBSTITUTE. AXALTA VR #153015S-4.
MSC INDUSTRIAL SUPPLY	1821002	10/19/2017	179.64	DISTRICT WIDE	10	6171M		MOTOR, 1/20 HP, 1550 RPM, 115V, 1 SPEED, EVAPORATOR SHADED POLE, PACKARD #41124 VR# 50637396
NAPA GENUINE AUTO PARTS	1819556	10/11/2017	43.80	DISTRICT WIDE	10	6171T		COUPLER, GREASE GUN 715-1151
NAPA GENUINE AUTO PARTS	1819596	10/11/2017	133.70	DISTRICT WIDE	10	6171M		SOCKET, SET 3/8" DRIVE 12 PC 1/4"- 7/8" NAPA 774-0102
NAPA GENUINE AUTO PARTS	1820318	10/13/2017	55.00	DISTRICT WIDE	10	6171T		GREASE, NAPA 75600 POLYURE 14.5 OZ. TUBE WATERPROOF WHEEL BEARING GREASE
NAPA GENUINE AUTO PARTS	1820517	10/17/2017	295.00	DISTRICT WIDE	10	6171T		DISC, GREEN CORPS 2" ROLOC/ 50 GRIT 3M 01396 (25 PER BOX)
NEILL LAVIELLE SUPPLY CO	1819608	10/11/2017	38.86	DISTRICT WIDE	10	6171M		NUT, HEX 5/8" USS GRADE 8 BRIGHT ZINC (25/BOX) NEILL LAVIELLE #8442002
PLUMBERS SUPPLY COMPANY	1819334	10/10/2017	3.84	DISTRICT WIDE	10	6171M		TEE, PVC SCH 40 3/4" S X S X S HUB X HUB X HUB 6729200 OR 401-007
PLUMBERS SUPPLY COMPANY	1819334	10/10/2017	1.80	DISTRICT WIDE	10	6171M		COUPLING, PVC SCH 40 3/4" S X S HUB X HUB 429-007 OR 6702600
PLUMBERS SUPPLY COMPANY	1819334	10/10/2017	3.96	DISTRICT WIDE	10	6171M		BUSHING, PVC SCH 40 1 1/4" X 3/4" 437-167
PLUMBERS SUPPLY COMPANY	1819334	10/10/2017	2.40	DISTRICT WIDE	10	6171M		ADAPTER, PVC SCH 40 1/2" SOCKET X MPT 436-005 OR 6665500
PLUMBERS SUPPLY COMPANY	1819334	10/10/2017	2.88	DISTRICT WIDE	10	6171M		ADAPTER, PVC SCH 40 1 1/4" MALE 6667600 436-012
PLUMBERS SUPPLY COMPANY	1819334	10/10/2017	1.08	DISTRICT WIDE	10	6171M		ADAPTER, PVC SCH 40 1" SOCKET X FIP 6661300 OR 435-010
PLUMBERS SUPPLY COMPANY	1819334	10/10/2017	3.12	DISTRICT WIDE	10	6171M		ELL, PVC 3/4" SCH 40 90 DEGREE SOCKET X SOCKET 6710300 OR 406-007
PLUMBERS SUPPLY COMPANY	1819334	10/10/2017	4.68	DISTRICT WIDE	10	6171M		ELL, PVC SCH 40 1 1/4" 90 DEGREES 6711700 OR 406-012
PLUMBERS SUPPLY COMPANY	1819334	10/10/2017	3.72	DISTRICT WIDE	10	6171M		ELL, PVC SCH 40 1/2" 90 DEGREE STREET 409-005 OR 6716600
PLUMBERS SUPPLY COMPANY	1819334	10/10/2017	9.12	DISTRICT WIDE	10	6171M		ELL, PVC SCH 40 3/4" 90 DEGREE STREET 6717300 or 409-007
PLUMBERS SUPPLY COMPANY	1819334	10/10/2017	6.72	DISTRICT WIDE	10	6171M		ELL, PVC SCH 40 3/4" 45 DEGREE SOCKET X SOCKET 6722200 OR 417-007
PLUMBERS SUPPLY COMPANY	1819334	10/10/2017	7.08	DISTRICT WIDE	10	6171M		ELL, PVC SCH 40 1 1/2" 45 DEGREES 417-015 OR 6589900
PLUMBERS SUPPLY COMPANY	1819334	10/10/2017	16.74	DISTRICT WIDE	10	6171M		ADAPTER, PVC SCH 80 1/2" S X MPT 6743200 OR 836-005
PLUMBERS SUPPLY COMPANY	1819334	10/10/2017	20.82	DISTRICT WIDE	10	6171M		CAP, PVC SCH 80 2" 6793600 OR 847-020
PLUMBERS SUPPLY COMPANY	1819334	10/10/2017	22.68	DISTRICT WIDE	10	6171M		ELL, PVC SCH 80 3/4" 45 DEGREE 321 817-007 OR 6823700
PLUMBERS SUPPLY COMPANY	1819350	10/10/2017	330.40	DISTRICT WIDE	10	6171M		WELL, 316SS STAINLESS STEEL 3.5" X 3/4 NPT THERMOWELL, TRERICE .3-4FS6
PLUMBERS SUPPLY COMPANY	1819350	10/10/2017	13.50	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1819641	10/12/2017	189.92	DISTRICT WIDE	10	6171M		FLANGE, CLOSET 4" 1" DEEP BRASS C49-441
PLUMBERS SUPPLY COMPANY	1820490	10/16/2017	1,173.45	DISTRICT WIDE	10	6171M		ASSEMBLY, BEARING (MUST BE BRONZE FITTED). ARMSTRONG #816032-000 VR#215998 NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	1820920	10/18/2017	157.25	DISTRICT WIDE	10	6171M		SCREW, OPERATING ZURN P1310-#5
PLUMBERS SUPPLY COMPANY	1820920	10/18/2017	13.50	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **

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PPG ARCHITECTURAL COATINGS	1820884	10/18/2017	125.88	DISTRICT WIDE	10	6171M		PAINT, LATEX FLAT WALL WHITE ONE COAT 1 GAL CAN, PPG PAINTS/PORTER PAINTS #SPEEDHIDE ZERO FLAT. VR#:6-4110xi
PROGRESS SUPPLY INC	1820655	10/17/2017	577.10	DISTRICT WIDE	10	6171M		PACKING. BELIMO ZG-GV04 NO SUBSTITUTE.
ROOFING SUPPLY GROUP - KENTUCK	1819360	10/10/2017	1,416.00	DISTRICT WIDE	10	6171M		CEMENT, PLASTIC ROOF (NO ASBESTOS FIBER) (3 GAL PAIL) "WINTER GRADE" APOC 101
ROOFING SUPPLY GROUP - KENTUCK	1819360	10/10/2017	15.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ROOFING SUPPLY GROUP - KENTUCK	1819361	10/10/2017	1,285.20	DISTRICT WIDE	10	6171M		SEALER, SEAM KARNAK KARNA FLEX 502 WHITE (3 GAL BUCKET) NO SUBSTITUTE
ROOFING SUPPLY GROUP - KENTUCK	1819362	10/10/2017	1,380.00	DISTRICT WIDE	10	6171M		FLASHING SYSTEM, MOD BITUMEN FLEX POLY MATS W/FIBERGLASS CORE & ELASTOMERIC BASE 36" X 25' ROLL CERTAINTTEED (WHITE)
ROOFING SUPPLY GROUP - KENTUCK	1819363	10/10/2017	540.00	DISTRICT WIDE	10	6171M		ADHESIVE, ROOF COLD PROCESS MULTIPURPOSE, 5 GAL PAIL FIRESTONE
ROOFING SUPPLY GROUP - KENTUCK	1819364	10/10/2017	423.00	DISTRICT WIDE	10	6171M		PRIMER, ASPHALT ROOF (5/GAL CAN) APOC 103
ROOFING SUPPLY GROUP - KENTUCK	1819365	10/10/2017	360.00	DISTRICT WIDE	10	6171M		MEMBRANE, FIBERGLASS FABRIC 6" STANDARD GRADE ASPHALT SATURATED (150 ROLL) PERMA GLASS
S & J LIGHTING / LENSE SUPPLY INC	1820664	10/17/2017	1,680.00	DISTRICT WIDE	10	6171C		LAMP, FLUORESCENT 60W T-12 SINGLE PIN COOL WHITE 96" INSTANT START 4100K COLOR TEMP.
S & J LIGHTING / LENSE SUPPLY INC	1820730	10/17/2017	550.80	DISTRICT WIDE	10	6171M		PHILIPS #F96T12CW/EW/ALTO, VR# 423194
S & J LIGHTING / LENSE SUPPLY INC	1820730	10/17/2017	600.00	DISTRICT WIDE	10	6171M		BALLAST, HIGH PRESSURE SODIUM, 400 WATT S51/M169, 60 HZ CWA CIRCUIT TYPE, 120/208/240/277V MULTI-TAP. HATCH VR# GS400-MLT-CWCA-K.
S & J LIGHTING / LENSE SUPPLY INC	1820730	10/17/2017	790.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT, F32T8 OR F40T8, 1/2 LAMP, 120-277V, PARALLEL LAMP OPERATION, INSTANT START. GE #GE232MAX-G-N VR# 72275.
S & J LIGHTING / LENSE SUPPLY INC	1820730	10/17/2017	416.16	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT, F17T8, F25T8, F32T8 OR F40T8, 3/4 LAMP, PARALLEL LAMP CONNECTION, 120-277V, INSTANT START. GE #GE432MAX-G-N VR# 74463.
S & J LIGHTING / LENSE SUPPLY INC	1820730	10/17/2017	416.16	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	1819653	10/12/2017	49.10	DISTRICT WIDE	10	6171M		CAPACITOR, 45 MFD 370 VAC 3 1/2" X 1 3/4" X 8" HIGH OVAL RUN
S W H SUPPLY COMPANY INC	1819653	10/12/2017	260.04	DISTRICT WIDE	10	6171M		RELAY, MULTIVOLTAGE DPDT 20 AMP 24 V AC/DC W/ LED RIB24P FUNCTIONAL DEVICES INC
S W H SUPPLY COMPANY INC	1819653	10/12/2017	225.00	DISTRICT WIDE	10	6171M		SWITCH, LOW WATER CUT OFF W/MANUAL RESET MODEL 2M MCDONNELL/MILLER 110100
S W H SUPPLY COMPANY INC	1819653	10/12/2017	56.49	DISTRICT WIDE	10	6171M		LEAK LOCK, HS 10001 JOINT SEALING COMPOUND 11/3 OZ. TUBE
S W H SUPPLY COMPANY INC	1819653	10/12/2017	70.47	DISTRICT WIDE	10	6171M		CLEAT, S 60"
S W H SUPPLY COMPANY INC	1819928	10/12/2017	123.55	DISTRICT WIDE	10	6171M		INSERT, SHAFT COUPLER ONE-PIECE SOLID EPDM RUBBER LOVEJOY 7JE SLEEVE OR DAYTON 1L814
S W H SUPPLY COMPANY INC	1821159	10/19/2017	600.00	DISTRICT WIDE	10	6171M		TAPE, INSULATION 1/8" X 2" X 30' BLACK FOAMED PLASTIC MATERIAL CLOSED CELLULAR STRUCTURE ADHESIVE BACKED. ARMACELL VR#TAP18230
SAVEMORE ACE HARDWARE	1821119	10/19/2017	179.40	DISTRICT WIDE	10	6171M		MIX, MORTAR 10 LB BAG
SAVEMORE ACE HARDWARE	1821119	10/19/2017	19.99	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **

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SHERWIN WILLIAMS COMMERCIAL B	1820423	10/16/2017	180.00	DISTRICT WIDE	10	6171N		TAPE, MASKING 1 1/2" X 60 YD
SHERWIN WILLIAMS COMMERCIAL B	1820423	10/16/2017	88.80	DISTRICT WIDE	10	6171N		PAINTERS/AUTOMOTIVE. 3M ##2060 VR #404-1323 TAPE, MASKING PAINT 3/4" X 60 YD PAINTERS/AUTOMOTIVE QUALITY. 3M #2060 VR #594-1885
SHERWIN WILLIAMS COMMERCIAL B	1820887	10/18/2017	156.00	DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS KILLARNY GREEN 1 GAL SHERWIN WILLIAMS VR#B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL B	1820887	10/18/2017	156.00	DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS NAVY BLUE 1 GAL CAN SHERWIN WILLIAMS VR#B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL B	1820887	10/18/2017	156.00	DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS GOLD FANTASY 1 GAL CAN SHERWIN WILLIAMS VR#B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL B	1820887	10/18/2017	156.00	DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS PORCH & DECK MEDIUM GRAY JCBE #20R89 1 GAL CAN SHERWIN WILLIAMS VR#B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL B	1820887	10/18/2017	156.00	DISTRICT WIDE	10	6171M		PAINT, HIGH GLOSS JCPS DARK GREEN 1 GAL CAN SHERWIN WILLIAMS VR#B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL B	1820887	10/18/2017	140.00	DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS OSHA YELLOW 1 GAL CAN SHERWIN WILLIAMS VR#B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL B	1820887	10/18/2017	41.98	DISTRICT WIDE	10	6171M		STAIN, OIL GOLDEN OAK 1 GAL NO SUBSTITUTE MINWAX #210-B
SHERWIN WILLIAMS COMMERCIAL B	1820887	10/18/2017	113.96	DISTRICT WIDE	10	6171M		VARNISH, SPAR 1 GAL CAN MINWAX VR#154-5110
SHERWIN WILLIAMS COMMERCIAL B	1820887	10/18/2017	234.00	DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS ENAMEL TAN NO 7 BOARD OF EDUCATION 1 GAL CAN SHERWIN WILLIAMS VR# B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL B	1821113	10/19/2017	450.00	DISTRICT WIDE	10	6171M		WATERPROOFING, EXTERIOR 5 GAL CAN SHERWIN WILLIAMS #LOXON SILOXANE VR #6403-92833
SUPPLY WORKS	1819668	10/12/2017	47.10	DISTRICT WIDE	10	6171M		COCK, SILL 3/4" ANGLE COPPER FIP TO HOSE BRASS NIBCO 63 7572702
SUPPLY WORKS	1819668	10/12/2017	58.56	DISTRICT WIDE	10	6171M		FILCOCK, 3/4" MALE NIBCO 74 (OR BOILER DRAIN) OR NIQT74X34 OR SUPPLYWORKS 752706 MASTERS 9164491
SUPPLY WORKS	1819668	10/12/2017	74.70	DISTRICT WIDE	10	6171M		TAILPIECE, FLANGE 1 1/2" X 4" CHROME PLATED 17 GA SEXAUER 062828
SUPPLY WORKS	1819668	10/12/2017	130.00	DISTRICT WIDE	10	6171M		NUT, COMPRESSION 3/8" CHROME PLATED BRASS 61WC6CP SUPPLYWPRKS 817643
SUPPLY WORKS	1819668	10/12/2017	46.00	DISTRICT WIDE	10	6171M		SLEEVE, COMPRESSION 3/8" TUBE X 3/8" BRASS 60E OR 60X6 SUPPLYWORKS 2562360
SUPPLY WORKS	1819668	10/12/2017	68.76	DISTRICT WIDE	10	6171M		LUBRICANT, VALVE STEM 2.5 OZ CAN SUPPLYWORKS 470465
SUPPLY WORKS	1819668	10/12/2017	29.28	DISTRICT WIDE	10	6171M		SCREW, OPERATING ZURN #5 P1310-5 OR SUPPLYWORKS 805147
SUPPLY WORKS	1819668	10/12/2017	7.95	DISTRICT WIDE	10	6171M		SERVICE, FEE **
SUPPLY WORKS	1819669	10/12/2017	108.60	DISTRICT WIDE	10	6171M		VALVE, FLUSH W/FLAPPER PLASTIC OVERFLOW TUBE CHAIN & HOOK SUPPLYWORKS 808446 FLUIDMASTER 507AP7
SUPPLY WORKS	1819669	10/12/2017	53.76	DISTRICT WIDE	10	6171M		SLEEVE, RENEWAL FAUCET W/SEAT LEAD FREE SUPPLYWORKS 782277
SUPPLY WORKS	1819669	10/12/2017	116.28	DISTRICT WIDE	10	6171M		HANDLE, HOT A/S 64071-023 SUPPLYWORKS 178566
SUPPLY WORKS	1819669	10/12/2017	155.00	DISTRICT WIDE	10	6171M		BOLT, CLOSET 2 1/4" X 5/16" 6047 BRASS ONLY OR 77029 ROJEN 60475 SUPPLYWORKS 556127
SUPPLY WORKS	1819669	10/12/2017	290.00	DISTRICT WIDE	10	6171M		BOLT,TANK, BRASS, 5/16" X 3 1/4" WITH WASHER, NUT AND GASKET SUPPLYWORKS 555326

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SUPPLY WORKS	1819669	10/12/2017	66.32	DISTRICT WIDE	10	6171M		LEVER, HANDLE FLUSH KOHLER K-9400-CP OR 500189 CP SUPPLYWORKS 2495976
SUPPLY WORKS	1819669	10/12/2017	203.50	DISTRICT WIDE	10	6171M		FLAPPER, TANK SEXAUER 129924 W/ADAPTER RING SUPPLYWORKS 756868
SUPPLY WORKS	1819669	10/12/2017	33.50	DISTRICT WIDE	10	6171M		GASKET, WAX 1 OR G230 OR 060905 OR 007005 OR 90-210 RING HARVEYS
SUPPLY WORKS	1819669	10/12/2017	395.88	DISTRICT WIDE	10	6171M		CARTRIDGE, PRESSURE SLOAN #C-100500K
SUPPLY WORKS	1819669	10/12/2017	7.95	DISTRICT WIDE	10	6171M		SERVICE, FEE **
SYSCO LOUISVILLE FOOD SERVICES	1821189	10/19/2017	5,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
THE J SARLEY COMPANY	1819664	10/11/2017	440.00	DISTRICT WIDE	10	6171M		BLADE, SUPER SAWZALL 18T 9" (THE TORCH) METAL CUTTING MILWAUKEE 48-00-8788 25PKG OR 48-01-7788 100PKG
THE J SARLEY COMPANY	1821176	10/19/2017	67.50	DISTRICT WIDE	10	6171M		WHEEL, GRINDING, 4 1/2" X 1/8" WITH 7/8" ARBOR, TYPE 27 METAL, 25 PIECES PER BOX, SAIT #22030 OR EQUAL, SAIT VR #22030
TOTAL TOOL SUPPLY INC	1819597	10/11/2017	92.00	DISTRICT WIDE	10	6171M		SCREWDRIVER, POCKET PHILLIPS 1/8" X 2 1/2" KLEIN P12
TOTAL TOOL SUPPLY INC	1819597	10/11/2017	92.88	DISTRICT WIDE	10	6171M		SCREWDRIVER, POCKET CLIP 3/32" X 3" KLEIN A116-3 STRAIGHT BLADE
TOTAL TRUCK PARTS	1819555	10/11/2017	221.00	DISTRICT WIDE	10	6171T		LATCH, SAFETY T93A-1 PINDEL HOOK PHT90-A
TOTAL TRUCK PARTS	1820018	10/12/2017	15.00	DISTRICT WIDE	10	6171M		CLAMP, HOSE, 705-1014 SIZE 16 3/4" TO 7/8" B16H
TRANE PARTS CENTER	1819636	10/12/2017	297.32	DISTRICT WIDE	10	6171M		SWITCH, FAN CONTROL 3 SPEED CAM TYPE TRANE SWT00156
UNITED REFRIGERATION INC	1820519	10/16/2017	189.60	DISTRICT WIDE	10	6171M		DIFFUSER, HIGH VOLUME HVS 24" X 24"
VERITIV OPERATING COMPANY	1819305	10/10/2017	36.72	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" 20 LB. BRIGHT BLUE 500 SHEETS/REAM NEENAH #26781 VR# 5322028
WARE	1820489	10/20/2017	185.00	DISTRICT WIDE	10	6171M		GASKET, HAND HOLE 3" X 4" X 1/2" ELIPTICAL EPDM SECURE
WARE	1820489	10/20/2017	14.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
WESCO DISTRIBUTION INC	1820665	10/17/2017	131.40	DISTRICT WIDE	10	6171C		LAMP, INCANDESCENT, 100 WATT, A-19 MEDIUM BASE, 130V, SILICONE COATED. EIKO VR# 100A/RS/TF 130V
WESCO DISTRIBUTION INC	1820995	10/19/2017	117.00	DISTRICT WIDE	10	6171M		TIMER, AS/CVM-60 1 SEC-4.2 HR DELAY ON OPERATE & RELEASE ONE SHOT PULSING FIRM C RELAY CONTRACTS 4- TIME RANGES ALARMSAF
WW WILLIAMS CARRIER TRANSICOL	1820017	10/12/2017	104.20	DISTRICT WIDE	10	6171N		FITTING, #8, SPLICER, EZ, #70R8218
WW WILLIAMS CARRIER TRANSICOL	1820017	10/12/2017	150.20	DISTRICT WIDE	10	6171N		FITTING, #10, SPLICER, STRAIGHT, #70R8271
91	FY	2018	60,981.06					
PROFESSIONAL SYSTEMS SOFTWARE	1820081	10/13/2017	32,564.00	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE/SERVICES, ADMINISTRATIVE **
1	FY	2018	32,564.00					
ACADEMY OF MUSIC DEVELOPMENT	1821171	10/19/2017	50,000.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0339	900XS	SERVICE, FEE **
ALPHA LAMBDA EDUCATION FOUND	1820914	10/18/2017	3,500.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0349	900XS	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1819973	10/12/2017	90.50	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821228	10/19/2017	45.30	DIVERSITY EQUITY POVERTY PROG	DV11125	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1819972	10/12/2017	1,448.19	DIVERSITY EQUITY POVERTY PROG	DV12125	0643	074AE	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **



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CARMICHAELS BOOKSTORE LLC	1819972	10/12/2017	562.69	DIVERSITY EQUITY POVERTY PROG	DV12125	0643	074AE	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1819972	10/12/2017	1,444.97	DIVERSITY EQUITY POVERTY PROG	DV12125	0643	074AE	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1819972	10/12/2017	457.04	DIVERSITY EQUITY POVERTY PROG	DV12125	0643	074AE	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1819972	10/12/2017	1,367.69	DIVERSITY EQUITY POVERTY PROG	DV12125	0643	074AE	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1819972	10/12/2017	1,656.86	DIVERSITY EQUITY POVERTY PROG	DV12125	0643	074AE	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820438	10/16/2017	1,153.95	DIVERSITY EQUITY POVERTY PROG	DV11125	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820438	10/16/2017	100.74	DIVERSITY EQUITY POVERTY PROG	DV11125	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820438	10/16/2017	100.74	DIVERSITY EQUITY POVERTY PROG	DV11125	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820983	10/18/2017	311.85	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820983	10/18/2017	311.85	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
HYATT REGENCY CHICAGO	1819879	10/12/2017	1,061.30	DIVERSITY EQUITY POVERTY PROG	DV12219	0580	310D	SERVICE, HOTEL ACCOMMODATIONS **
HYATT REGENCY CHICAGO	1819879	10/12/2017	1,061.30	DIVERSITY EQUITY POVERTY PROG	DV12219	0580	310D	SERVICE, HOTEL ACCOMMODATIONS **
HYATT REGENCY CHICAGO	1819879	10/12/2017	1,061.30	DIVERSITY EQUITY POVERTY PROG	DV12219	0580	310D	SERVICE, HOTEL ACCOMMODATIONS **
HYATT REGENCY CHICAGO	1819879	10/12/2017	1,249.14	DIVERSITY EQUITY POVERTY PROG	DV12219	0580	310D	SERVICE, HOTEL ACCOMMODATIONS **
HYATT REGENCY CHICAGO	1819879	10/12/2017	1,122.34	DIVERSITY EQUITY POVERTY PROG	DV12219	0580	310D	SERVICE, HOTEL ACCOMMODATIONS **
KFC YUM CENTER	1820313	10/13/2017	400.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0449	900XS	SERVICE, RENTAL **
KIDSCLOTHES INC	1821121	10/19/2017	492.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1821121	10/19/2017	408.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1821121	10/19/2017	72.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1821121	10/19/2017	72.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1821121	10/19/2017	172.80	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1821121	10/19/2017	72.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1821121	10/19/2017	312.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1821121	10/19/2017	57.60	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1821121	10/19/2017	28.80	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1821121	10/19/2017	28.80	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1821121	10/19/2017	28.80	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1821121	10/19/2017	28.80	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1821121	10/19/2017	57.60	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1821121	10/19/2017	57.60	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1821121	10/19/2017	57.60	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1821121	10/19/2017	518.40	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1821121	10/19/2017	1,574.40	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1821121	10/19/2017	1,399.20	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1821121	10/19/2017	3,000.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	CLOTHING, MISCELLANEOUS **
LANG COMPANY	1819491	10/11/2017	32.00	DIVERSITY EQUITY POVERTY PROG	DV11776	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
NATL ASSOC FOR EDUC OF HOMELES	1821239	10/19/2017	585.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0338	900XS	SERVICE, CONFERENCE & SEMINAR **

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POMEROY IT SOLUTIONS	1819482	10/10/2017	1,038.00	DIVERSITY EQUITY POVERTY PROG	DV11758	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
POMEROY IT SOLUTIONS	1820068	10/13/2017	1,038.00	DIVERSITY EQUITY POVERTY PROG	DV11804	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
RACK ROOM SHOES INC	1820575	10/17/2017	4,000.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	CLOTHING, MISCELLANEOUS **
ROGER CLEVELAND	1821173	10/19/2017	80,000.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0322	900XS	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	1821172	10/19/2017	100,000.00	DIVERSITY EQUITY POVERTY PROG	DV12099	0240	401CF	SERVICE, TUITION **
17	FY	2018	263,639.15					
AMERICAN INSTITUTE OF ARCHITEC	1819895	10/12/2017	59.98	DIXIE ELEMENTARY SCHOOL	0823611	0450	918XX	SERVICE, FEE **
EDMENTUM INC	1821345	10/20/2017	291.67	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	1820330	10/16/2017	13.03	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820330	10/16/2017	13.03	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820330	10/16/2017	13.03	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820330	10/16/2017	13.03	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
3	FY	2018	403.77					
CARDINAL OFFICE PRODUCTS	1819505	10/11/2017	19.97	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819505	10/11/2017	104.74	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819505	10/11/2017	262.84	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HELMS SEEDING & SODDING	1819494	10/11/2017	263.25	DOSS HIGH SCHOOL	1002828	0679	741X	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
HURST OFFICE SUPPLIERS	1821032	10/19/2017	242.06	DOSS HIGH SCHOOL	1001987	0733	900XA	CABINET, FILE LEGAL SIZE 4 DRAWER W/CAM TYPE KEY LOCK, HON #H314C COLORS: PUTTY, BLACK, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, PARCHMENT, BROWNSTONE, BUNGALOW, FOSSIL (SPECIFY COLOR) **
PERMA BOUND	1819506	10/11/2017	4,462.03	DOSS HIGH SCHOOL	1001170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PIONEER MANUFACTURING CO	1819512	10/11/2017	558.00	DOSS HIGH SCHOOL	1001025	0610	900XF	PAINT, FIELD MARKING PAINT, AEROSOL, WHITE 12/CS VR #AMAXW12
5	FY	2018	5,912.89					
CARMICHAELS BOOKSTORE LLC	1820456	10/16/2017	50.37	DUNN ELEMENTARY SCHOOL	1562826	0679	711X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820456	10/16/2017	12.59	DUNN ELEMENTARY SCHOOL	1562826	0679	711X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820456	10/16/2017	12.88	DUNN ELEMENTARY SCHOOL	1562826	0679	711X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1820456	10/16/2017	10.49	DUNN ELEMENTARY SCHOOL	1562826	0679	711X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820456	10/16/2017	5.59	DUNN ELEMENTARY SCHOOL	1562826	0679	711X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820456	10/16/2017	6.99	DUNN ELEMENTARY SCHOOL	1562826	0679	711X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820456	10/16/2017	25.19	DUNN ELEMENTARY SCHOOL	1562826	0679	711X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820456	10/16/2017	25.13	DUNN ELEMENTARY SCHOOL	1562826	0679	711X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820456	10/16/2017	26.59	DUNN ELEMENTARY SCHOOL	1562826	0679	711X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820456	10/16/2017	12.59	DUNN ELEMENTARY SCHOOL	1562826	0679	711X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820456	10/16/2017	12.59	DUNN ELEMENTARY SCHOOL	1562826	0679	711X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820456	10/16/2017	27.99	DUNN ELEMENTARY SCHOOL	1562826	0679	711X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820456	10/16/2017	27.99	DUNN ELEMENTARY SCHOOL	1562826	0679	711X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820456	10/16/2017	10.49	DUNN ELEMENTARY SCHOOL	1562826	0679	711X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820456	10/16/2017	9.09	DUNN ELEMENTARY SCHOOL	1562826	0679	711X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820456	10/16/2017	11.89	DUNN ELEMENTARY SCHOOL	1562826	0679	711X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820456	10/16/2017	13.29	DUNN ELEMENTARY SCHOOL	1562826	0679	711X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820456	10/16/2017	12.59	DUNN ELEMENTARY SCHOOL	1562826	0679	711X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
HEINEMANN EDUCATIONAL BOOKS	1820455	10/16/2017	244.37	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK **
HEINEMANN EDUCATIONAL BOOKS	1820455	10/16/2017	80.75	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK **
HEINEMANN EDUCATIONAL BOOKS	1820455	10/16/2017	30.60	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIP PRINTING AND DOCUMENT SERVI	1820457	10/16/2017	889.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	IMPRINTED ITEM **
PYRAMID SCHOOL PRODUCTS	1820987	10/19/2017	28.50	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820987	10/19/2017	28.50	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
4	FY	2018	1,616.05					
AMERICAN INSTITUTE OF ARCHITECT	1819895	10/12/2017	59.98	DUPONT MANUAL HIGH SCHOOL	2003611	0450	918XX	SERVICE, FEE **
APPLE COMPUTER INC	1821230	10/19/2017	46.00	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
BEST STAMP AND SEAL COMPANY	1821129	10/19/2017	70.00	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
CARDINAL OFFICE PRODUCTS	1819333	10/10/2017	99.98	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820126	10/13/2017	151.97	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820126	10/13/2017	385.56	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820126	10/13/2017	316.02	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1820126	10/13/2017	23.97	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820126	10/13/2017	17.08	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820126	10/13/2017	69.76	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820126	10/13/2017	79.90	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820126	10/13/2017	47.94	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820126	10/13/2017	13.00	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820593	10/17/2017	145.37	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820593	10/17/2017	127.04	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820593	10/17/2017	115.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820594	10/17/2017	157.86	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820594	10/17/2017	32.24	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1821291	10/20/2017	9,176.00	DUPONT MANUAL HIGH SCHOOL	2001077	0739	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
ELITE HOME THEATER & TECHNOLOG	1820961	10/18/2017	582.00	DUPONT MANUAL HIGH SCHOOL	2001118	0739	900XF	TELEVISION, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO. LG. (BID DISCOUNT IS 28.00% OFF LIST) **
ELITE HOME THEATER & TECHNOLOG	1820961	10/18/2017	89.00	DUPONT MANUAL HIGH SCHOOL	2001118	0739	900XF	TELEVISION, AND OTHER AV MOUNTS AND ACCESSORIES. PEERLESS INDUSTRIES (BID DISCOUNT IS 30.00% OFF LIST) **
HILLYARD KENTUCKY	1820566	10/17/2017	100.66	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1820566	10/17/2017	13.20	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1820566	10/17/2017	6.60	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
INDEPENDENT HARDWARE INC	1820154	10/13/2017	218.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	1820154	10/13/2017	1.86	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	LOCK, LOCK PART & KEY **
NATIONAL ART & SCHOOL SUPPLIES	1820565	10/17/2017	3.60	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1820565	10/17/2017	2.82	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1820565	10/17/2017	16.70	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1820565	10/17/2017	1.84	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1820565	10/17/2017	1.84	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD

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NATIONAL ART & SCHOOL SUPPLIES	1820565	10/17/2017	8.37	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1820565	10/17/2017	8.37	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46730
NATIONAL ART & SCHOOL SUPPLIES	1820565	10/17/2017	6.48	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
PASCO SCIENTIFIC	1821053	10/19/2017	826.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
PASCO SCIENTIFIC	1821053	10/19/2017	34.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1819559	10/11/2017	3,576.00	DUPONT MANUAL HIGH SCHOOL	2001059	0734	900XF	COMPUTER, DELL STUDENT INSTRUCTIONAL DEVICE STATIONARY (MA-758-1600000408-1) **OPTIPLEX 3050, INTEL CORE I5-7500 PROCESSOR, 8GB MEMORY, 500GB OPAL 2.0 SELF-ENCRYPTING HARD DRIVE, 8X SLIMLINE DVD RW, INTEGRATED VIDEO, WIN 10 PRO, 3-YEAR NBD WARRANTY
POMEROY IT SOLUTIONS	1819567	10/11/2017	49.04	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1819579	10/11/2017	73.02	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1819998	10/12/2017	1,038.00	DUPONT MANUAL HIGH SCHOOL	2001118	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	1820529	10/16/2017	79.00	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1820529	10/16/2017	32.09	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1819302	10/10/2017	142.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	PAPER, CONTACT CLEAR 18" X 60' ROLL KITTRICH #60F-750-01 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819303	10/10/2017	13.90	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819303	10/10/2017	0.68	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	BAND, RUBBER #117 7" L X 1/8" W (1/4 LB BOX) ALLIANCE "ADVANTAGE" #117 VR #117 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819303	10/10/2017	1.36	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819303	10/10/2017	23.85	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	FOLDER, FILE, MANILA LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD #10350 VR #10350 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819789	10/12/2017	16.47	DUPONT MANUAL HIGH SCHOOL	2002170	0610	120D	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA #68-4050 VR #68-4050 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819789	10/12/2017	11.90	DUPONT MANUAL HIGH SCHOOL	2002170	0610	120D	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 1" X 2 3/4", WHITE, FOR REPRODUCTION ON COPIERS, 3 COLUMNS OF 11 LABELS, 33 LABELS/SHEET, 100 SHEETS/BOX. AVERY #30400 VR #30400 (BID 7345JEFF)



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PYRAMID SCHOOL PRODUCTS	1819789	10/12/2017	12.57	DUPONT MANUAL HIGH SCHOOL	2002170	0610	120D	FOLDER, HANGING, FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/5 VR #372-1/5 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820125	10/13/2017	1.98	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820125	10/13/2017	0.84	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	CHALK, STICK WHITE (12 STICKS PER BOX) CRAYOLA #50-1402 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820125	10/13/2017	5.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	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	1820125	10/13/2017	1.32	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820125	10/13/2017	2.20	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820125	10/13/2017	11.40	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820125	10/13/2017	12.98	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820125	10/13/2017	20.85	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603 (BID 7345JEFF)
SCANTEX BUSINESS SYSTEMS	1819332	10/10/2017	1,185.50	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	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	1820133	10/13/2017	13.83	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820133	10/13/2017	13.83	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820133	10/13/2017	13.83	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820133	10/13/2017	13.83	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820596	10/17/2017	13.26	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
SCHOOL SPECIALTY	1820596	10/17/2017	14.00	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #008172
SCHOOL SPECIALTY	1820596	10/17/2017	10.76	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED, JR SIZE, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027445 VR #027445
SCHOOL SPECIALTY	1820596	10/17/2017	23.92	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, LETTER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027430 VR #027430

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SCHOOL SPECIALTY	1820596	10/17/2017	14.25	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE (COLORS: ATOM BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102941 VR #247969
SCHOOL SPECIALTY	1820596	10/17/2017	14.00	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG (BLUE, BRILL. LIME, DARK GREEN, FEST. GREEN, LT. GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE, AND VIOLET) TRU-RAY #102943 VR #1398063
SCHOOL SPECIALTY	1820596	10/17/2017	13.25	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103063 VR #054156
SCHOOL SPECIALTY	1820596	10/17/2017	23.56	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED (BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE, AND YELLOW) 50/PKG. TRU-RAY #103095 VR #054933
SHI INTERNATIONAL CORP	1820427	10/16/2017	1,328.10	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1820427	10/16/2017	110.49	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1820427	10/16/2017	84.99	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
THE J SARLEY COMPANY	1820314	10/13/2017	47.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	TOOL, SAW BLADES MORRIS ONLY NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1820314	10/13/2017	97.98	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	TOOL, SAW BLADES MORRIS ONLY NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1820314	10/13/2017	89.82	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	TOOL, SAW BLADES MORRIS ONLY NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1820314	10/13/2017	124.11	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	TOOL, SAW BLADES MORRIS ONLY NO SUBSTITUTE (7016) **
TROXELL COMMUNICATIONS INC	1819880	10/12/2017	850.00	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	CAMERA, DOCUMENT (ANALOG AND DIGITAL). LUMENS. (BID DISCOUNT IS 30.00% OFF LIST) **
VISTA HIGHER LEARNING INC	1820131	10/13/2017	345.00	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	BOOK **
VISTA HIGHER LEARNING INC	1820131	10/13/2017	28.75	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VWR FUNDING INC	1820132	10/13/2017	74.10	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1820132	10/13/2017	171.96	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
30	FY	2018	22,904.73					
CARDINAL OFFICE PRODUCTS	1820639	10/17/2017	38.94	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1820280	10/13/2017	105.95	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
OTC BRANDS INC	1819550	10/11/2017	47.92	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	TEACHING, AIDS & SUPPLIES **



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OTC BRANDS INC	1819550	10/11/2017	59.95	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1819550	10/11/2017	37.98	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1820214	10/13/2017	44.70	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL HEALTH CORPORATION	1820478	10/16/2017	169.74	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
5	FY	2018	505.18					
CARDINAL OFFICE PRODUCTS	1819399	10/10/2017	4.22	EARLY CHILDHOOD	EA12001	0610	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819399	10/10/2017	477.50	EARLY CHILDHOOD	EA12001	0610	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819399	10/10/2017	10.80	EARLY CHILDHOOD	EA12001	0610	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819399	10/10/2017	10.80	EARLY CHILDHOOD	EA12001	0610	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819399	10/10/2017	7.72	EARLY CHILDHOOD	EA12001	0610	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819399	10/10/2017	10.14	EARLY CHILDHOOD	EA12001	0610	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819399	10/10/2017	13.20	EARLY CHILDHOOD	EA12001	0610	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819399	10/10/2017	206.10	EARLY CHILDHOOD	EA12001	0610	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819399	10/10/2017	197.88	EARLY CHILDHOOD	EA12001	0610	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819513	10/11/2017	64.30	EARLY CHILDHOOD	EA12842	0610	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819959	10/12/2017	20.65	EARLY CHILDHOOD	EA12842	0610	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819959	10/12/2017	5.62	EARLY CHILDHOOD	EA12842	0610	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819959	10/12/2017	21.18	EARLY CHILDHOOD	EA12842	0610	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819959	10/12/2017	47.88	EARLY CHILDHOOD	EA12842	0610	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819959	10/12/2017	47.88	EARLY CHILDHOOD	EA12842	0610	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819959	10/12/2017	31.92	EARLY CHILDHOOD	EA12842	0610	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819959	10/12/2017	11.42	EARLY CHILDHOOD	EA12842	0610	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820876	10/18/2017	70.50	EARLY CHILDHOOD	EA12001	0610	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820991	10/19/2017	54.24	EARLY CHILDHOOD	EA12842	0610	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1819960	10/12/2017	980.40	EARLY CHILDHOOD	EA11842	0650	135X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1819960	10/12/2017	767.97	EARLY CHILDHOOD	EA11842	0650	135X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1819960	10/12/2017	262.97	EARLY CHILDHOOD	EA11842	0650	135X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
CROCUS LEARNING CTR LLC	1820842	10/18/2017	539.60	EARLY CHILDHOOD	EA12219	0616	655DL	SERVICE, FEE **
DUPLICATOR SALES AND SERVICE IN	1819489	10/11/2017	318.34	EARLY CHILDHOOD	EA12219	0650	135D	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-150000977) (1084) **
HILLYARD KENTUCKY	1820208	10/13/2017	55.24	EARLY CHILDHOOD	EA12001	0610	135D	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)

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HILLYARD KENTUCKY	1820208	10/13/2017	19.64	EARLY CHILDHOOD	EA12001	0610	135D	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1820208	10/13/2017	39.60	EARLY CHILDHOOD	EA12001	0610	135D	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1820209	10/13/2017	331.44	EARLY CHILDHOOD	EA12001	0610	135D	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	1820209	10/13/2017	20.10	EARLY CHILDHOOD	EA12001	0610	135D	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1820209	10/13/2017	9.90	EARLY CHILDHOOD	EA12001	0610	135D	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1820209	10/13/2017	19.80	EARLY CHILDHOOD	EA12001	0610	135D	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1820210	10/13/2017	58.92	EARLY CHILDHOOD	EA12001	0610	135D	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1820771	10/18/2017	55.24	EARLY CHILDHOOD	EA12001	0610	135D	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	1820772	10/18/2017	100.96	EARLY CHILDHOOD	EA12001	0610	655DJ	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 8 GALLON, RUB1883600
HILLYARD KENTUCKY	1820772	10/18/2017	55.24	EARLY CHILDHOOD	EA12001	0610	655DJ	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HURST OFFICE SUPPLIERS	1821038	10/19/2017	681.03	EARLY CHILDHOOD	EA11842	0733	135X	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
KAPLAN EARLY LEARNING CO	1819448	10/10/2017	56.66	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1819448	10/10/2017	32.36	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1819449	10/10/2017	485.03	EARLY CHILDHOOD	EA12001	0610	655DL	TEACHING, AIDS & SUPPLIES **
KHSA	1821055	10/19/2017	5,276.00	EARLY CHILDHOOD	EA12219	0810	655DJ	SERVICE, MEMBERSHIP **
KURTZ BROS INC	1820766	10/18/2017	16.18	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #39183
KURTZ BROS INC	1820766	10/18/2017	16.18	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #57085 VR #39184
KURTZ BROS INC	1820766	10/18/2017	16.18	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #57105 VR #39186
KURTZ BROS INC	1820766	10/18/2017	16.12	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON # 57205 VR #39182
KURTZ BROS INC	1820766	10/18/2017	8.55	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB FADELESS PACON #57345 VR #57287
KURTZ BROS INC	1820766	10/18/2017	17.10	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON #57365 VR #57292
KURTZ BROS INC	1820766	10/18/2017	16.18	EARLY CHILDHOOD	EA12001	0610	655DJ	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #57135 VR #39188
LAKESHORE LEARNING MATERIALS	1819447	10/10/2017	250.17	EARLY CHILDHOOD	EA12001	0610	655DJ	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING MATERIALS	1819447	10/10/2017	352.47	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1819447	10/10/2017	258.54	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1819447	10/10/2017	203.67	EARLY CHILDHOOD	EA12001	0733	655DJ	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING MATERIALS	1819447	10/10/2017	203.67	EARLY CHILDHOOD	EA12001	0733	655DJ	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING MATERIALS	1819447	10/10/2017	203.67	EARLY CHILDHOOD	EA12001	0733	655DJ	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING MATERIALS	1819447	10/10/2017	125.52	EARLY CHILDHOOD	EA12001	0610	655DJ	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING MATERIALS	1819838	10/12/2017	147.87	EARLY CHILDHOOD	EA12001	0610	655DJ	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING MATERIALS	1820098	10/13/2017	25.03	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **

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LAKESHORE LEARNING MATERIALS	1820211	10/13/2017	770.97	EARLY CHILDHOOD	EA12001	0733	135D	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
LAKESHORE LEARNING MATERIALS	1820212	10/13/2017	122.65	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1820212	10/13/2017	46.49	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1820773	10/18/2017	65.09	EARLY CHILDHOOD	EA12001	0610	135D	FURNISHINGS, CLASSROOM AND OFFICE **
LANGUAGE LINE SERVICES INC	1821152	10/19/2017	3,000.00	EARLY CHILDHOOD	EA12001	0339	135D	SERVICE, FEE **
PCM SALES INC	1819561	10/11/2017	322.00	EARLY CHILDHOOD	EA12842	0734	135C	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1819580	10/11/2017	644.00	EARLY CHILDHOOD	EA12842	0734	135C	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1819997	10/12/2017	322.00	EARLY CHILDHOOD	EA12842	0734	135D	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1819569	10/11/2017	42.00	EARLY CHILDHOOD	EA12001	0734	135D	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1819304	10/10/2017	50.32	EARLY CHILDHOOD	EA12842	0610	135D	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819788	10/12/2017	15.27	EARLY CHILDHOOD	EA12842	0610	135D	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	1819788	10/12/2017	4.19	EARLY CHILDHOOD	EA12842	0610	135D	FOLDER, HANGING, FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/5 VR #372-1/5 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819788	10/12/2017	6.25	EARLY CHILDHOOD	EA12842	0610	135D	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819788	10/12/2017	5.19	EARLY CHILDHOOD	EA12842	0610	135D	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
SCHOOL SPECIALTY	1820213	10/13/2017	2.82	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA ARTISTA II #54-3132-044 VR #007716
SCHOOL SPECIALTY	1820213	10/13/2017	2.82	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1820213	10/13/2017	5.64	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA ARTISTA II #54-3132-040 VR #007728
SCHOOL SPECIALTY	1820213	10/13/2017	2.82	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA ARTISTA II #54-3132-007 VR #007710
SCHOOL SPECIALTY	1820213	10/13/2017	2.82	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA ARTISTA II #54-3132-033 VR #201968
SCHOOL SPECIALTY	1820213	10/13/2017	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	1820213	10/13/2017	2.82	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA ARTISTA II #54-3132-036 VR #007722

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SCHOOL SPECIALTY	1820213	10/13/2017	2.82	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA ARTISTA II #54-3132-034 VR #007734
SCHOOL SPECIALTY	1820213	10/13/2017	2.82	EARLY CHILDHOOD	EA12001	0610	655DJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA ARTISTA II #54-3132-042 VR #007707
SCHOOL SPECIALTY	1820466	10/16/2017	2,324.34	EARLY CHILDHOOD	EA12001	0610	655DL	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820774	10/18/2017	4.64	EARLY CHILDHOOD	EA12001	0610	135D	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH ELMERS #E904 VR #055935
SCHOOL SPECIALTY	1820774	10/18/2017	3.73	EARLY CHILDHOOD	EA12001	0610	135D	PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-042 VR #007878
SCHOOL SPECIALTY	1820774	10/18/2017	12.30	EARLY CHILDHOOD	EA12001	0610	135D	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. TRU-RAY #103061 VR #054150
SCHOOL SPECIALTY	1820774	10/18/2017	19.80	EARLY CHILDHOOD	EA12001	0610	135D	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
THE DEVEREUX FOUNDATION	1820775	10/18/2017	12.95	EARLY CHILDHOOD	EA12053	0643	655DM	SUPPLIES, MISCELLANEOUS TEACHING **
THE DEVEREUX FOUNDATION	1820775	10/18/2017	149.95	EARLY CHILDHOOD	EA12053	0643	655DM	SUPPLIES, MISCELLANEOUS TEACHING **
THE DEVEREUX FOUNDATION	1820775	10/18/2017	3.77	EARLY CHILDHOOD	EA12053	0643	655DM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TIME CLOCK PLUS	1819311	10/10/2017	399.00	EARLY CHILDHOOD	EA12219	0650	135C	SOFTWARE **
TIME CLOCK PLUS	1819311	10/10/2017	500.00	EARLY CHILDHOOD	EA12219	0650	135C	LICENSE, SYMANTEC'S **
TIME CLOCK PLUS	1819311	10/10/2017	53.20	EARLY CHILDHOOD	EA12219	0650	135C	SERVICE, SOFTWARE TECHNICAL SUPPORT **
TIME CLOCK PLUS	1819311	10/10/2017	225.00	EARLY CHILDHOOD	EA12219	0650	135C	SERVICE, SOFTWARE TECHNICAL SUPPORT **
TROXELL COMMUNICATIONS INC	1819446	10/10/2017	85.00	EARLY CHILDHOOD	EA12001	0739	135D	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1819446	10/10/2017	29.90	EARLY CHILDHOOD	EA12001	0739	135D	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
37	FY	2018	23,553.69					
ACTFL	1820463	10/16/2017	245.00	EASTERN HIGH SCHOOL	0072053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BLUE MEDIA SUPPLY INC	1821023	10/19/2017	249.00	EASTERN HIGH SCHOOL	0072143	0739	348D	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
BLUE MEDIA SUPPLY INC	1821023	10/19/2017	500.10	EASTERN HIGH SCHOOL	0072143	0739	348D	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
BLUE MEDIA SUPPLY INC	1821023	10/19/2017	500.01	EASTERN HIGH SCHOOL	0072143	0739	348D	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
CARDINAL OFFICE PRODUCTS	1820167	10/13/2017	163.16	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820167	10/13/2017	48.34	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820465	10/16/2017	27.16	EASTERN HIGH SCHOOL	0071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820465	10/16/2017	13.34	EASTERN HIGH SCHOOL	0071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821092	10/19/2017	108.26	EASTERN HIGH SCHOOL	0071118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821092	10/19/2017	34.88	EASTERN HIGH SCHOOL	0071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821337	10/20/2017	1.84	EASTERN HIGH SCHOOL	0071059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821337	10/20/2017	2.36	EASTERN HIGH SCHOOL	0071059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1821337	10/20/2017	15.44	EASTERN HIGH SCHOOL	0071059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821337	10/20/2017	1.27	EASTERN HIGH SCHOOL	0071059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821337	10/20/2017	0.59	EASTERN HIGH SCHOOL	0071059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821337	10/20/2017	47.32	EASTERN HIGH SCHOOL	0071059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1821220	10/19/2017	279.93	EASTERN HIGH SCHOOL	0072826	0679	713X3	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1821220	10/19/2017	447.89	EASTERN HIGH SCHOOL	0072826	0679	713X3	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1821220	10/19/2017	279.93	EASTERN HIGH SCHOOL	0072826	0679	713X3	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1820461	10/16/2017	9.12	EASTERN HIGH SCHOOL	0072826	0679	713X1	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	1820461	10/16/2017	1.02	EASTERN HIGH SCHOOL	0072826	0679	713X1	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1820461	10/16/2017	2.25	EASTERN HIGH SCHOOL	0072826	0679	713X1	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1820461	10/16/2017	1.68	EASTERN HIGH SCHOOL	0072826	0679	713X1	CLIP, PAPER #3 WIRE NICKED 100/BX CHARLES LEONARD VR #LEO501
COMPLETE PRINTER SOURCE	1820461	10/16/2017	46.11	EASTERN HIGH SCHOOL	0072826	0679	713X1	PEN, BALLPOINT, FINE POINT, BLACK,RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	1820461	10/16/2017	39.75	EASTERN HIGH SCHOOL	0072826	0679	713X1	PEN, BALLPOINT, FINE POINT, BLUE RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	1820461	10/16/2017	42.93	EASTERN HIGH SCHOOL	0072826	0679	713X1	PEN, BALLPOINT FINE POINT RED RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	1820461	10/16/2017	2.94	EASTERN HIGH SCHOOL	0072826	0679	713X1	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1820461	10/16/2017	95.00	EASTERN HIGH SCHOOL	0072826	0679	713X1	GLUE, STICK 0.74 OZ CLEAR APPLICATION, PATENTED AIRTIGHT SCREW CAP. SAUNDERS #99649 VR #SAU99649
COMPLETE PRINTER SOURCE	1820462	10/16/2017	170.00	EASTERN HIGH SCHOOL	0071013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1820462	10/16/2017	94.00	EASTERN HIGH SCHOOL	0071013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1820462	10/16/2017	188.00	EASTERN HIGH SCHOOL	0071013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1820462	10/16/2017	188.00	EASTERN HIGH SCHOOL	0071013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DUPLICATOR SALES AND SERVICE IN	1821154	10/19/2017	472.00	EASTERN HIGH SCHOOL	0071013	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1821154	10/19/2017	47.00	EASTERN HIGH SCHOOL	0071013	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
GARRETT BOOK COMPANY	1821219	10/19/2017	1,647.44	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
HILLYARD KENTUCKY	1820458	10/16/2017	185.85	EASTERN HIGH SCHOOL	0071118	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1820458	10/16/2017	42.90	EASTERN HIGH SCHOOL	0071118	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400

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HILLYARD KENTUCKY	1820458	10/16/2017	49.50	EASTERN HIGH SCHOOL	0071118	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1820458	10/16/2017	286.72	EASTERN HIGH SCHOOL	0071118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
MACKIN BOOK COMPANY	1819733	10/11/2017	18.99	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
MACKIN BOOK COMPANY	1819733	10/11/2017	18.99	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
MACKIN BOOK COMPANY	1819733	10/11/2017	18.99	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
MACKIN BOOK COMPANY	1819733	10/11/2017	18.99	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
MACKIN BOOK COMPANY	1819733	10/11/2017	18.99	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
MACKIN BOOK COMPANY	1819733	10/11/2017	17.99	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
MACKIN BOOK COMPANY	1819733	10/11/2017	18.99	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
NATIONAL ART & SCHOOL SUPPLIES	1820287	10/13/2017	34.32	EASTERN HIGH SCHOOL	0071118	0610	900XF	STAPLER, DESK TOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701
NATIONAL ART & SCHOOL SUPPLIES	1820287	10/13/2017	21.06	EASTERN HIGH SCHOOL	0071118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1820287	10/13/2017	30.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
PEARSON EDUCATION	1820464	10/16/2017	909.70	EASTERN HIGH SCHOOL	0071170	0644	900XA	BOOK **
PEARSON EDUCATION	1820464	10/16/2017	68.63	EASTERN HIGH SCHOOL	0071170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1819735	10/11/2017	687.90	EASTERN HIGH SCHOOL	0071118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1819298	10/10/2017	0.68	EASTERN HIGH SCHOOL	0072826	0679	711X	BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819298	10/10/2017	0.68	EASTERN HIGH SCHOOL	0072826	0679	711X	BAND, RUBBER #18 3" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #18 VR #18 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819298	10/10/2017	0.68	EASTERN HIGH SCHOOL	0072826	0679	711X	BAND, RUBBER #117 7" L X 1/8" W (1/4 LB BOX) ALLIANCE "ADVANTAGE" #117 VR #117 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819298	10/10/2017	5.04	EASTERN HIGH SCHOOL	0072826	0679	711X	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819298	10/10/2017	10.38	EASTERN HIGH SCHOOL	0072826	0679	711X	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819298	10/10/2017	22.30	EASTERN HIGH SCHOOL	0072826	0679	711X	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819298	10/10/2017	82.35	EASTERN HIGH SCHOOL	0072826	0679	711X	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA #68-4050 VR #68-4050 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819298	10/10/2017	1.48	EASTERN HIGH SCHOOL	0072826	0679	711X	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI050 VR #050 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820459	10/16/2017	145.18	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1820459	10/16/2017	16.80	EASTERN HIGH SCHOOL	0071118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820459	10/16/2017	46.80	EASTERN HIGH SCHOOL	0071118	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	1820459	10/16/2017	31.50	EASTERN HIGH SCHOOL	0071118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820459	10/16/2017	25.08	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820459	10/16/2017	44.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820459	10/16/2017	12.45	EASTERN HIGH SCHOOL	0071118	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	1820459	10/16/2017	18.81	EASTERN HIGH SCHOOL	0071118	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)
SCANTEX BUSINESS SYSTEMS	1820460	10/16/2017	287.99	EASTERN HIGH SCHOOL	0071118	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-10. NO SUBSTITUTE.
SCHOOL SPECIALTY	1819734	10/11/2017	4.55	EASTERN HIGH SCHOOL	0072826	0679	711X	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1819734	10/11/2017	4.55	EASTERN HIGH SCHOOL	0072826	0679	711X	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078
SCHOOL SPECIALTY	1819734	10/11/2017	4.55	EASTERN HIGH SCHOOL	0072826	0679	711X	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081
SCHOOL SPECIALTY	1819734	10/11/2017	4.55	EASTERN HIGH SCHOOL	0072826	0679	711X	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087
SCHOOL SPECIALTY	1819734	10/11/2017	4.55	EASTERN HIGH SCHOOL	0072826	0679	711X	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063
SCHOOL SPECIALTY	1819734	10/11/2017	4.50	EASTERN HIGH SCHOOL	0072826	0679	711X	BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #006405
SCHOOL SPECIALTY	1819734	10/11/2017	4.92	EASTERN HIGH SCHOOL	0072826	0679	711X	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356
SCHOOL SPECIALTY	1819734	10/11/2017	4.05	EASTERN HIGH SCHOOL	0072826	0679	711X	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	1819734	10/11/2017	159.00	EASTERN HIGH SCHOOL	0072826	0679	711X	PAPER, KRAFT WHITE 36" X 1000' 40LB ROLL PACON #5636 VR #454388
SCHOOL SPECIALTY	1819734	10/11/2017	24.00	EASTERN HIGH SCHOOL	0072826	0679	711X	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1819734	10/11/2017	3.88	EASTERN HIGH SCHOOL	0072826	0679	711X	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403

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SCHOOL SPECIALTY	1819734	10/11/2017	1.60	EASTERN HIGH SCHOOL	0072826	0679	711X	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1819734	10/11/2017	0.72	EASTERN HIGH SCHOOL	0072826	0679	711X	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1819734	10/11/2017	4.44	EASTERN HIGH SCHOOL	0072826	0679	711X	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1820447	10/16/2017	73.53	EASTERN HIGH SCHOOL	0072826	0679	713X1	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 10/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1820447	10/16/2017	65.00	EASTERN HIGH SCHOOL	0072826	0679	713X1	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	1820447	10/16/2017	90.40	EASTERN HIGH SCHOOL	0072826	0679	713X1	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1820447	10/16/2017	2.22	EASTERN HIGH SCHOOL	0072826	0679	713X1	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1820447	10/16/2017	13.47	EASTERN HIGH SCHOOL	0072826	0679	713X1	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251
THE PADCASTER LLC	1820870	10/18/2017	999.00	EASTERN HIGH SCHOOL	0072143	0739	348D	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
THE PADCASTER LLC	1820870	10/18/2017	80.00	EASTERN HIGH SCHOOL	0072143	0739	348D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
22	FY	2018	10,768.45					
LANG COMPANY	1820045	10/13/2017	26.40	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
PEARSON ASSESSMENTS	1819616	10/11/2017	144.86	ECE PLACEMENT AND ASSESSMENT	EP11123	0646	900XS	TEACHING AIDS*
PEARSON ASSESSMENTS	1819616	10/11/2017	14.50	ECE PLACEMENT AND ASSESSMENT	EP11123	0646	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1820619	10/17/2017	4.76	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	BAND, RUBBER #18 3" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #18 VR #18 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820619	10/17/2017	10.90	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820619	10/17/2017	3.40	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	BAND, RUBBER #117 7" L X 1/8" W (1/4 LB BOX) ALLIANCE "ADVANTAGE" #117 VR #117 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820619	10/17/2017	3.30	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820619	10/17/2017	2.75	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
SCHOOL SPECIALTY	1820928	10/18/2017	2.04	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1820928	10/18/2017	24.39	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1820928	10/18/2017	8.10	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN 80-SHEET COUNT, SPIRAL BINDING, RULED WITH RED CENTER LINE. SCHOOL SMART #12103 VR #085292



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SCHOOL SPECIALTY	1820928	10/18/2017	13.45	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED, JR SIZE, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027445 VR #027445
4	FY	2018	258.85					
AMSTERDAM PRINTING AND LITHO C	1820164	10/13/2017	408.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	IMPRINTED ITEM **
AMSTERDAM PRINTING AND LITHO C	1820164	10/13/2017	19.95	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	IMPRINTED ITEM **
AMSTERDAM PRINTING AND LITHO C	1820164	10/13/2017	19.95	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	IMPRINTED ITEM **
COMPLETE PRINTER SOURCE	1820732	10/17/2017	5.70	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	1820732	10/17/2017	9.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1820732	10/17/2017	2.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 100/BX CHARLES LEONARD VR #LEO501
COMPLETE PRINTER SOURCE	1820732	10/17/2017	3.40	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1820732	10/17/2017	11.76	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1820733	10/17/2017	228.00	EISENHOWER ELEMENTARY SCHOOL	1311118	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
LAKESHORE LEARNING MATERIALS	1820166	10/13/2017	18.59	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1820166	10/13/2017	32.54	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1820166	10/13/2017	27.89	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
POMEROY IT SOLUTIONS	1820734	10/17/2017	286.00	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
PROSYS INFORMATION SYSTEMS	1819314	10/10/2017	588.00	EISENHOWER ELEMENTARY SCHOOL	1311013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
SCHOOL SPECIALTY	1820165	10/13/2017	7.38	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1820165	10/13/2017	7.68	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411
SCHOOL SPECIALTY	1820165	10/13/2017	10.30	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1820165	10/13/2017	7.20	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1820165	10/13/2017	12.30	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1820165	10/13/2017	6.84	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036
SCHOOL SPECIALTY	1820165	10/13/2017	10.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1820165	10/13/2017	7.68	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1820165	10/13/2017	13.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777



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SCHOOL SPECIALTY	1820165	10/13/2017	2.90	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1820165	10/13/2017	2.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACKAGE (COLORS:FESTIVE RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK AND YELLOW) TRU-RAY #102947 VR #1398064
SCHOOL SPECIALTY	1820165	10/13/2017	4.28	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1820165	10/13/2017	4.90	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB CHARTREUSE. 50 PK TRU-RAY #103069 VR #011124
SCHOOL SPECIALTY	1820165	10/13/2017	4.90	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB CHARTREUSE. 50 PK TRU-RAY #103069 VR #011124
SCHOOL SPECIALTY	1820165	10/13/2017	10.40	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PINK 50/PKG. TRU-RAY #103076 VR #011145
SCHOOL SPECIALTY	1820165	10/13/2017	3.20	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1820165	10/13/2017	2.02	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1820165	10/13/2017	1.97	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY	1820165	10/13/2017	1.97	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ MAGENTA BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-069 VR #007848
SCHOOL SPECIALTY	1820165	10/13/2017	1.97	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-048 VR #007860
SCHOOL SPECIALTY	1820165	10/13/2017	1.97	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-040 VR #007863
SCHOOL SPECIALTY	1820165	10/13/2017	1.97	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-034 VR #007869
SCHOOL SPECIALTY	1820449	10/16/2017	12.53	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820449	10/16/2017	8.70	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820449	10/16/2017	6.79	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820449	10/16/2017	1.91	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820449	10/16/2017	1.91	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820449	10/16/2017	1.91	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820449	10/16/2017	1.91	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820449	10/16/2017	8.84	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
TEACHERS SYNERGY INC	1820735	10/17/2017	4.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1820735	10/17/2017	12.50	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1820735	10/17/2017	4.75	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1820735	10/17/2017	4.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **



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TEACHERS SYNERGY INC	1820735	10/17/2017	10.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1820735	10/17/2017	6.50	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1820735	10/17/2017	3.50	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1820735	10/17/2017	1.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1820735	10/17/2017	10.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1820735	10/17/2017	6.50	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1820735	10/17/2017	6.50	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1820735	10/17/2017	2.50	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1820735	10/17/2017	9.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
9	FY	2018	1,915.33					
ALAN HYMAN ENTERPRISES INC	1819884	10/12/2017	60.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125D	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	1819884	10/12/2017	60.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125D	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	1819884	10/12/2017	30.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125D	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	1819884	10/12/2017	15.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125D	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	1819884	10/12/2017	15.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125D	CLOTHING, MISCELLANEOUS **
CARDINAL OFFICE PRODUCTS	1819638	10/11/2017	23.70	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
OWSLEY BROWN FRAZIER HISTORIC.	1819527	10/11/2017	56.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0679	070D	SERVICE, FEE **
PERMA BOUND	1820096	10/13/2017	1,000.00	ENGELHARD ELEMENTARY SCHOOL	2402059	0641	015CA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
RADIOLAND INC	1819916	10/12/2017	124.35	ENGELHARD ELEMENTARY SCHOOL	2401077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
SCHOOL SPECIALTY	1819953	10/12/2017	535.46	ENGELHARD ELEMENTARY SCHOOL	2401987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1820399	10/16/2017	29.84	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820400	10/16/2017	337.46	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1820922	10/18/2017	30.79	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON RAINBOW KRAFT #0063300 VR #027282
SCHOOL SPECIALTY	1820922	10/18/2017	33.35	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ORANGE PACON RAINBOW KRAFT #0063100 VR #027294
SCHOOL SPECIALTY	1820922	10/18/2017	27.15	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON RAINBOW KRAFT #0063000 VR #027288
SCHOOL SPECIALTY	1820922	10/18/2017	33.35	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB YELLOW PACON RAINBOW KRAFT #0063080 VR #027291
SHAHEENS DEPT STORE	1820840	10/18/2017	2,500.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X7	CLOTHING, MISCELLANEOUS **
10	FY	2018	4,911.45					
A M ELECTRIC CO INC	1819760	10/12/2017	105.00	ERNEST CAMP EDWARDS ED COMPLEX	8901087	0610	135X	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
1	FY	2018	105.00					



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APPLE COMPUTER INC	1819316	10/10/2017	1,388.00	ESL	LE12806	0734	345C	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE MPXR2LL/A, 13" MACBOOK PRO, SILVER 2.3 GHZ DUAL-CORE INTEL CORE I5, 13" WIDESCREEN GLOSSY DISPLAY, 8GB MEMORY, 128GB PCIe-BASED FLASH STORAGE, FACE TIME HD CAMERA, AIRPORT EXTREME WIRELESS CARD, BLUETOOTH, MACOS, 3 YEAR APPLECARE WARRANTY(S3647Z/A) (KYMA-758-1600000421-1)
CARDINAL OFFICE PRODUCTS	1819514	10/11/2017	50.35	ESL	LE12806	0650	345C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819514	10/11/2017	13.59	ESL	LE12806	0610	345C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819514	10/11/2017	9.80	ESL	LE12806	0610	345C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819514	10/11/2017	14.08	ESL	LE12806	0610	345C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820849	10/18/2017	94.08	ESL	LE12806	0610	345C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820940	10/18/2017	119.70	ESL	LE12806	0610	345D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820940	10/18/2017	65.88	ESL	LE12806	0610	345D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820940	10/18/2017	63.26	ESL	LE12806	0610	345D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820940	10/18/2017	25.18	ESL	LE12806	0650	345D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820940	10/18/2017	21.14	ESL	LE12806	0650	345D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820940	10/18/2017	466.62	ESL	LE11806	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820940	10/18/2017	122.86	ESL	LE12806	0610	345D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820940	10/18/2017	13.80	ESL	LE12806	0610	345D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820940	10/18/2017	68.88	ESL	LE12806	0610	345D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820940	10/18/2017	13.18	ESL	LE12806	0610	345D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820940	10/18/2017	22.12	ESL	LE12806	0610	345D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820940	10/18/2017	178.32	ESL	LE12806	0610	345D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820940	10/18/2017	22.64	ESL	LE12806	0610	345D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820940	10/18/2017	47.93	ESL	LE12806	0610	345D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820940	10/18/2017	23.10	ESL	LE12806	0610	345D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820940	10/18/2017	52.78	ESL	LE12806	0610	345D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820940	10/18/2017	16.20	ESL	LE12806	0610	345D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820940	10/18/2017	64.39	ESL	LE12806	0610	345D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1820940	10/18/2017	7.08	ESL	LE12806	0610	345D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820940	10/18/2017	22.84	ESL	LE12806	0610	345D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820940	10/18/2017	8.56	ESL	LE12806	0610	345D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820940	10/18/2017	13.30	ESL	LE12806	0610	345D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820940	10/18/2017	13.30	ESL	LE12806	0610	345D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820940	10/18/2017	13.30	ESL	LE12806	0610	345D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820940	10/18/2017	39.90	ESL	LE12806	0610	345D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820940	10/18/2017	27.98	ESL	LE12806	0610	345D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820940	10/18/2017	6.80	ESL	LE12806	0610	345D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820940	10/18/2017	6.80	ESL	LE12806	0610	345D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820940	10/18/2017	6.80	ESL	LE12806	0610	345D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820940	10/18/2017	3.99	ESL	LE12806	0610	345D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820940	10/18/2017	46.44	ESL	LE12806	0610	345D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820940	10/18/2017	70.86	ESL	LE11806	0733	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820940	10/18/2017	45.22	ESL	LE11806	0733	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1820207	10/13/2017	174.82	ESL	LE12806	0643	345C	BOOK **
CARMICHAELS BOOKSTORE LLC	1821349	10/20/2017	23.96	ESL	LE12806	0643	345D	BOOK **
CARMICHAELS BOOKSTORE LLC	1821349	10/20/2017	29.56	ESL	LE12806	0643	345D	BOOK **
CARMICHAELS BOOKSTORE LLC	1821349	10/20/2017	27.96	ESL	LE12806	0643	345D	BOOK **
CATAPULT LEARNING LLC	1819589	10/11/2017	14,291.55	ESL	LE12806	0810	345D	SERVICE, INSTRUCTIONAL NONPUBLIC TITLES I AND III 2015-2016 BUDGET DETAIL **
COMPLETE PRINTER SOURCE	1820835	10/18/2017	7.00	ESL	LE12806	0610	345D	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	1820835	10/18/2017	8.00	ESL	LE12806	0610	345D	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	1820835	10/18/2017	14.70	ESL	LE12806	0610	345D	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
FLUENCY INC	1821118	10/19/2017	3,750.00	ESL	LE12806	0650	345C	SOFTWARE **
FLUENCY INC	1821118	10/19/2017	3,186.00	ESL	LE12806	0650	345C	SERVICE, FEE **
HURST OFFICE SUPPLIERS	1820510	10/16/2017	19.27	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7302) (BID DISCOUNT IS 53.00%) **
HURST OFFICE SUPPLIERS	1820510	10/16/2017	462.48	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7302) (BID DISCOUNT IS 53.00%) **

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HURST OFFICE SUPPLIERS	1820510	10/16/2017	201.63	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7302) (BID DISCOUNT IS 53.00%) **
HURST OFFICE SUPPLIERS	1820510	10/16/2017	623.22	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7302) (BID DISCOUNT IS 53.00%) **
HURST OFFICE SUPPLIERS	1820510	10/16/2017	107.16	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7302) (BID DISCOUNT IS 53.00%) **
HURST OFFICE SUPPLIERS	1820510	10/16/2017	71.44	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7302) (BID DISCOUNT IS 53.00%) **
HURST OFFICE SUPPLIERS	1820510	10/16/2017	123.14	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7302) (BID DISCOUNT IS 53.00%) **
HURST OFFICE SUPPLIERS	1820510	10/16/2017	71.44	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7302) (BID DISCOUNT IS 53.00%) **
HURST OFFICE SUPPLIERS	1820510	10/16/2017	99.17	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7302) (BID DISCOUNT IS 53.00%) **
HURST OFFICE SUPPLIERS	1820510	10/16/2017	500.00	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7302) (BID DISCOUNT IS 53.00%) **
HURST OFFICE SUPPLIERS	1820518	10/16/2017	399.10	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1820518	10/16/2017	217.15	ESL	LE11806	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
LOWES	1820964	10/18/2017	359.00	ESL	LE11806	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1820964	10/18/2017	102.86	ESL	LE11806	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
NATIONAL ART & SCHOOL SUPPLIES	1820834	10/18/2017	32.70	ESL	LE12806	0610	345D	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	1820834	10/18/2017	51.12	ESL	LE12806	0610	345D	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	1819962	10/12/2017	557.80	ESL	LE11806	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
POMEROY IT SOLUTIONS	1820013	10/12/2017	416.00	ESL	LE12806	0734	345C	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PROSYS INFORMATION SYSTEMS	1819317	10/10/2017	118.00	ESL	LE12806	0734	345C	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1819317	10/10/2017	552.00	ESL	LE12806	0734	345C	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G4, i5-4C PROCESSOR, 8GB MEMORY, 500GB OPAL2 HD, KEYBOARD, MOUSE, DVD-WR, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1820075	10/13/2017	552.00	ESL	LE12806	0734	345C	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G4, i5-4C PROCESSOR, 8GB MEMORY, 500GB OPAL2 HD, KEYBOARD, MOUSE, DVD-WR, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1820075	10/13/2017	118.00	ESL	LE12806	0734	345C	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **

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TIERNEY BROTHERS INC	1821123	10/19/2017	489.99	ESL	LE12806	0734	345C	CAMERA, DOCUMENT ANALOG AND DIGITAL. AVERVISION. CONSUMER GRADE (BID DISCOUNT IS 30.00% OFF LIST) **
TIERNEY BROTHERS INC	1821124	10/19/2017	489.99	ESL	LE12806	0734	345C	CAMERA, DOCUMENT ANALOG AND DIGITAL. AVERVISION. CONSUMER GRADE (BID DISCOUNT IS 30.00% OFF LIST) **
UNIVERSITY OF WISCONSIN	1819591	10/11/2017	4,375.00	ESL	LE12806	0338	345C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
20	FY	2018	35,934.26					
CARDINAL OFFICE PRODUCTS	1820800	10/18/2017	23.20	ESL NEWCOMER CENTER	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1819982	10/12/2017	36.75	ESL NEWCOMER CENTER	1861124	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1819982	10/12/2017	3.15	ESL NEWCOMER CENTER	1861124	0610	900XS	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/ OPEN ARC, 12/PK SPARCO #01490 VR #SPR01490
DUPLICATOR SALES AND SERVICE IN	1820506	10/16/2017	81.00	ESL NEWCOMER CENTER	1861124	0650	900XS	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
KENTUCKY SCHOOL SERVICE	1820799	10/18/2017	6.39	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1820799	10/18/2017	6.39	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1820799	10/18/2017	6.39	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1820799	10/18/2017	6.39	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1820799	10/18/2017	6.39	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1820799	10/18/2017	15.19	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1820799	10/18/2017	15.19	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1820799	10/18/2017	15.19	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1820799	10/18/2017	13.59	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1820799	10/18/2017	11.99	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1820799	10/18/2017	4.95	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1820799	10/18/2017	4.95	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1820799	10/18/2017	4.95	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1820799	10/18/2017	15.99	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1820799	10/18/2017	15.99	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1820799	10/18/2017	15.19	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1820799	10/18/2017	15.19	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1820799	10/18/2017	28.79	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1820799	10/18/2017	15.99	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1820799	10/18/2017	7.99	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1819983	10/12/2017	48.68	ESL NEWCOMER CENTER	1861124	0610	900XS	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
NATIONAL ART & SCHOOL SUPPLIES	1820764	10/18/2017	23.50	ESL NEWCOMER CENTER	1861124	0610	900XS	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1820764	10/18/2017	4.98	ESL NEWCOMER CENTER	1861124	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1821131	10/19/2017	40.54	ESL NEWCOMER CENTER	1861124	0610	900XS	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210
NATIONAL ART & SCHOOL SUPPLIES	1821131	10/19/2017	9.00	ESL NEWCOMER CENTER	1861124	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803

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PYRAMID SCHOOL PRODUCTS	1819977	10/12/2017	4.95	ESL NEWCOMER CENTER	1861124	0610	900XS	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819977	10/12/2017	8.25	ESL NEWCOMER CENTER	1861124	0610	900XS	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819977	10/12/2017	4.95	ESL NEWCOMER CENTER	1861124	0610	900XS	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819977	10/12/2017	8.25	ESL NEWCOMER CENTER	1861124	0610	900XS	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820618	10/17/2017	45.49	ESL NEWCOMER CENTER	1861124	0610	900XS	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820618	10/17/2017	8.40	ESL NEWCOMER CENTER	1861124	0610	900XS	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821130	10/19/2017	20.90	ESL NEWCOMER CENTER	1861124	0610	900XS	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, ASSORTED COLORS, (BLUE, FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) WITH SMEAR GUARD, 6/BOX. SANFORD SHARPIE #25076 VR #25076 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821130	10/19/2017	3.78	ESL NEWCOMER CENTER	1861124	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821130	10/19/2017	16.76	ESL NEWCOMER CENTER	1861124	0610	900XS	FOLDER, HANGING, FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/5 VR #372-1/5 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821130	10/19/2017	2.99	ESL NEWCOMER CENTER	1861124	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	1821130	10/19/2017	6.50	ESL NEWCOMER CENTER	1861124	0610	900XS	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821130	10/19/2017	5.29	ESL NEWCOMER CENTER	1861124	0610	900XS	LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821130	10/19/2017	11.19	ESL NEWCOMER CENTER	1861124	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	1821130	10/19/2017	5.49	ESL NEWCOMER CENTER	1861124	0610	900XS	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323 (BID 7345JEFF)
SCHOOL SPECIALTY	1820737	10/17/2017	4.10	ESL NEWCOMER CENTER	1861124	0610	900XS	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356



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SCHOOL SPECIALTY	1820737	10/17/2017	4.35	ESL NEWCOMER CENTER	1861124	0610	900XS	PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:BRILL LIME, FEST GREEN, FEST RED, GOLD, LT RED, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102940 VR #247968
SCHOOL SPECIALTY	1820737	10/17/2017	4.20	ESL NEWCOMER CENTER	1861124	0610	900XS	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) TRU-RAY #102942 VR #1398098
SCHOOL SPECIALTY	1820737	10/17/2017	4.20	ESL NEWCOMER CENTER	1861124	0610	900XS	PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACKAGE (COLORS:FESTIVE RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK AND YELLOW) TRU-RAY #102947 VR #1398064
SCHOOL SPECIALTY	1820737	10/17/2017	13.47	ESL NEWCOMER CENTER	1861124	0610	900XS	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251
11	FY	2018	687.39					
CARDINAL OFFICE PRODUCTS	1820282	10/13/2017	202.27	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820282	10/13/2017	273.71	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820282	10/13/2017	22.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1820201	10/13/2017	22.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	337CA	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CREATIVE IMAGE TECHNOLOGIES	1820396	10/16/2017	1,820.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	094D	SERVICE, COST INCLUDING LABOR ACCESSORIES AND ADDITIONAL HARDWARE/RACEWAYS (PER UNIT) TO RELOCATE EXISTING PROJECTION SYSTEM CREATIVE IMAGE TECHNOLOGIES VR# 13
CREATIVE IMAGE TECHNOLOGIES	1820396	10/16/2017	900.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	094D	SERVICE, INSTALLATION (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1820396	10/16/2017	270.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	094D	SERVICE, INSTALLATION (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1820396	10/16/2017	1,240.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	094D	SERVICE, INSTALLATION (KPC CLS-2017)(1020) **
EDUCATION DEVELOPMENT CENTER	1820874	10/18/2017	200.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094D	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY REGISTRY OF INTERPRET	1821089	10/19/2017	510.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	336D	SERVICE, CONFERENCE & SEMINAR **
LAB COMPUTERS	1820345	10/16/2017	2,198.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069DC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LAB COMPUTERS	1820345	10/16/2017	11,980.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069DC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LAKESHORE LEARNING MATERIALS	1819689	10/11/2017	27.89	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1819689	10/11/2017	27.89	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1819689	10/11/2017	71.60	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1819689	10/11/2017	18.59	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1819689	10/11/2017	9.29	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1819689	10/11/2017	27.89	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1819690	10/11/2017	27.89	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1819690	10/11/2017	27.89	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1819690	10/11/2017	12.08	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1819690	10/11/2017	27.89	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **

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LAKESHORE LEARNING MATERIALS	1819690	10/11/2017	27.89	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1819690	10/11/2017	27.89	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1819690	10/11/2017	18.59	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1819690	10/11/2017	7.42	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1819690	10/11/2017	4.64	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1819691	10/11/2017	27.89	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1819691	10/11/2017	27.89	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1819691	10/11/2017	27.89	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1819691	10/11/2017	27.89	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1819691	10/11/2017	27.89	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1819691	10/11/2017	8.36	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1819691	10/11/2017	2.78	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1819691	10/11/2017	1.85	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1819692	10/11/2017	41.85	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1819692	10/11/2017	12.08	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1819692	10/11/2017	12.08	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
LEARNING RESOURCES INC	1820875	10/18/2017	22.49	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
LEARNING RESOURCES INC	1820875	10/18/2017	26.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
LEARNING RESOURCES INC	1820875	10/18/2017	17.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
LEARNING RESOURCES INC	1820875	10/18/2017	17.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
LEARNING RESOURCES INC	1820875	10/18/2017	35.98	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
NCS PEARSON	1819526	10/11/2017	3,052.99	EXCEPTIONAL CHILD EDUCATION	EC11137	0643		BOOK **
NCS PEARSON	1819526	10/11/2017	228.97	EXCEPTIONAL CHILD EDUCATION	EC11137	0643		SERVICE, SHIPPING & HANDLING (FREIGHT) **
OTC BRANDS INC	1819688	10/11/2017	6.64	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1819688	10/11/2017	3.13	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1819688	10/11/2017	9.49	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1819688	10/11/2017	9.49	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1819688	10/11/2017	9.02	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1819688	10/11/2017	9.49	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1819688	10/11/2017	5.69	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1819688	10/11/2017	1.51	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1819688	10/11/2017	1.51	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1819688	10/11/2017	14.24	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1819688	10/11/2017	8.54	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
POMEROY IT SOLUTIONS	1819566	10/11/2017	20,760.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094D	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	1819585	10/11/2017	244.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
RAUCH INC	1820873	10/18/2017	80.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	336D	SERVICE, CONFERENCE & SEMINAR **
16	FY	2018	44,790.05					
AMERICAN INSTITUTE OF ARCHITECT	1819895	10/12/2017	29.99	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, FEE **
AMERICAN INSTITUTE OF ARCHITECT	1819895	10/12/2017	25.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, FEE **



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AMERICAN INSTITUTE OF ARCHITEC	1819895	10/12/2017	29.99	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	902XD	SERVICE, FEE **
AMERICAN INSTITUTE OF ARCHITEC	1819895	10/12/2017	59.98	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	913XD	SERVICE, FEE **
AMERICAN INSTITUTE OF ARCHITEC	1819895	10/12/2017	29.99	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	915XD	SERVICE, FEE **
AMERICAN INSTITUTE OF ARCHITEC	1819895	10/12/2017	29.99	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	916XD	SERVICE, FEE **
AMERICAN INSTITUTE OF ARCHITEC	1819895	10/12/2017	59.98	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	935XD	SERVICE, FEE **
AMERICAN INSTITUTE OF ARCHITEC	1819895	10/12/2017	59.98	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	936XD	SERVICE, FEE **
AMERICAN INSTITUTE OF ARCHITEC	1819895	10/12/2017	59.98	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	937XD	SERVICE, FEE **
AMERICAN INSTITUTE OF ARCHITEC	1819895	10/12/2017	59.98	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	938XD	SERVICE, FEE **
AMERICAN INSTITUTE OF ARCHITEC	1819895	10/12/2017	59.98	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	939XD	SERVICE, FEE **
AMERICAN INSTITUTE OF ARCHITEC	1819895	10/12/2017	29.99	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	940XD	SERVICE, FEE **
COURIER JOURNAL	1819893	10/12/2017	561.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	902XD	SERVICE, ADVERTISING **
ENVIRONMENTAL CONCERNS INC	1819466	10/10/2017	14,580.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	902XD	SERVICE, ARCHITECTS **
KIDWELL ENGINEERING AND DESIGN	1819464	10/10/2017	8,299.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	916XD	SERVICE, ARCHITECTS **
KIDWELL ENGINEERING AND DESIGN	1819465	10/10/2017	9,486.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	915XD	SERVICE, ARCHITECTS **
MUNSON BUSINESS INTERIORS	1819424	10/10/2017	1,257.95	FACILITIES CAPITAL IMPROVEMENT	CI11195	0733	900XS	CHAIR, CLASSROOM, OFFICE NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
MUNSON BUSINESS INTERIORS	1819424	10/10/2017	3,528.24	FACILITIES CAPITAL IMPROVEMENT	CI11195	0733	900XS	CHAIR, CLASSROOM, OFFICE NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
MUNSON BUSINESS INTERIORS	1819424	10/10/2017	406.24	FACILITIES CAPITAL IMPROVEMENT	CI11195	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
MUNSON BUSINESS INTERIORS	1819424	10/10/2017	5,596.10	FACILITIES CAPITAL IMPROVEMENT	CI11195	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) **
MUNSON BUSINESS INTERIORS	1819424	10/10/2017	1,272.58	FACILITIES CAPITAL IMPROVEMENT	CI11195	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) **
MUNSON BUSINESS INTERIORS	1819424	10/10/2017	716.86	FACILITIES CAPITAL IMPROVEMENT	CI11195	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
PATTON UNLIMITED INC	1820223	10/13/2017	450.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	EQUIPMENT, PLAYGROUND (KPC CLS-2017)(1020) **
PATTON UNLIMITED INC	1820223	10/13/2017	55.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	926XD	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
7	FY	2018	46,744.00					
OTC BRANDS INC	1821287	10/20/2017	36.08	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1821287	10/20/2017	36.08	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1821287	10/20/2017	17.06	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1821287	10/20/2017	2.37	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	TEACHING, AIDS & SUPPLIES **
1	FY	2018	91.59					
AMERICAN INSTITUTE OF ARCHITEC	1819895	10/12/2017	59.98	FAIRDALE HIGH SCHOOL	0573611	0450	918XX	SERVICE, FEE **
CARMICHAELS BOOKSTORE LLC	1819469	10/10/2017	313.95	FAIRDALE HIGH SCHOOL	0571170	0643	900XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
FAMILY RESOURCE SERVICE COALITI	1820869	10/18/2017	220.00	FAIRDALE HIGH SCHOOL	0572104	0338	125D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GARRETT BOOK COMPANY	1820094	10/13/2017	928.05	FAIRDALE HIGH SCHOOL	0571059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JEFFERSON TRANSPORTATION LLC	1820904	10/18/2017	210.00	FAIRDALE HIGH SCHOOL	0572889	0894	348D	SERVICE, FIELD TRIP BUS (7411) **

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KURTZ BROS INC	1819470	10/10/2017	29.50	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"
KURTZ BROS INC	1819470	10/10/2017	26.50	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	CLIPMALL #66172, VR #14311 NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125
MILLER TRANSPORTATION	1819662	10/11/2017	180.00	FAIRDALE HIGH SCHOOL	0572889	0894	348D	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1819662	10/11/2017	180.00	FAIRDALE HIGH SCHOOL	0572889	0894	348D	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1819662	10/11/2017	180.00	FAIRDALE HIGH SCHOOL	0572889	0894	348D	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1820867	10/18/2017	180.00	FAIRDALE HIGH SCHOOL	0572104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1820903	10/18/2017	210.00	FAIRDALE HIGH SCHOOL	0572104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
PCM SALES INC	1819577	10/11/2017	559.14	FAIRDALE HIGH SCHOOL	0571118	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-140000335 1) (1045) **
POMEROY IT SOLUTIONS	1819508	10/11/2017	297.00	FAIRDALE HIGH SCHOOL	0571170	0650	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
POMEROY IT SOLUTIONS	1820420	10/16/2017	200.00	FAIRDALE HIGH SCHOOL	0571118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1819300	10/10/2017	11.19	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEF
PYRAMID SCHOOL PRODUCTS	1819300	10/10/2017	6.24	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819300	10/10/2017	33.57	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEF
PYRAMID SCHOOL PRODUCTS	1819301	10/10/2017	33.57	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEF
PYRAMID SCHOOL PRODUCTS	1819301	10/10/2017	12.60	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819301	10/10/2017	15.60	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819301	10/10/2017	33.45	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819301	10/10/2017	11.96	FAIRDALE HIGH SCHOOL	0571977	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)

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PYRAMID SCHOOL PRODUCTS	1819301	10/10/2017	20.80	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF)
SCHOOL SPECIALTY	1819307	10/10/2017	2.22	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1819307	10/10/2017	8.54	FAIRDALE HIGH SCHOOL	0571977	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	1819307	10/10/2017	4.41	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PREVENTA 05057 VR #076356
SCHOOL SPECIALTY	1819307	10/10/2017	4.70	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL FOR (PREVENTA #5057), PREVENTA #05058 VR #076357
SCHOOL SPECIALTY	1819307	10/10/2017	8.16	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103031 VR #054054
SCHOOL SPECIALTY	1819307	10/10/2017	27.73	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	EASEL, DOUBLE, ONE BOARD FOR CHALK ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FOR FLAT STORAGE SCHOOL SPECIALTY #335CW VR #1532513
SCHOOL SPECIALTY	1819308	10/10/2017	14.80	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1819308	10/10/2017	13.50	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	1819308	10/10/2017	7.88	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-051 VR #007830
SCHOOL SPECIALTY	1819308	10/10/2017	3.94	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY	1819308	10/10/2017	3.94	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044 VR #007842
SCHOOL SPECIALTY	1819308	10/10/2017	3.94	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ MAGENTA BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-069 VR #007848
SCHOOL SPECIALTY	1819308	10/10/2017	3.94	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ ORANGE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-036 VR #007851
SCHOOL SPECIALTY	1819308	10/10/2017	3.94	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-038 VR #007857
SCHOOL SPECIALTY	1819308	10/10/2017	3.94	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-048 VR #007860
SCHOOL SPECIALTY	1819308	10/10/2017	3.94	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-040 VR #007863
SCHOOL SPECIALTY	1819309	10/10/2017	100.20	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819309	10/10/2017	7.85	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1819309	10/10/2017	60.00	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819309	10/10/2017	22.30	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819309	10/10/2017	56.36	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	TEACHING, AIDS & SUPPLIES **
17	FY	2018	4,319.33					
BLAISE J POTH	1819587	10/11/2017	600.00	FARMER ELEMENTARY	2121118	0349	900XF	SERVICE, FEE **
BOUND TO STAY BOUND BOOKS INC	1820811	10/18/2017	4,033.71	FARMER ELEMENTARY	2122170	0641	160D	BOOK, PAPERBACK PRE-BOUND (7183) **
CARDINAL OFFICE PRODUCTS	1819280	10/10/2017	19.64	FARMER ELEMENTARY	2121077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820283	10/13/2017	15.80	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DEMCO	1820812	10/18/2017	8.40	FARMER ELEMENTARY	2121118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1820812	10/18/2017	25.63	FARMER ELEMENTARY	2121118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1820812	10/18/2017	27.21	FARMER ELEMENTARY	2121118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1820812	10/18/2017	8.81	FARMER ELEMENTARY	2121118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1820812	10/18/2017	13.52	FARMER ELEMENTARY	2121118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
EDUCATION WEEK	1820809	10/18/2017	79.00	FARMER ELEMENTARY	2121059	0642	900XF	SUBSCRIPTION, MAGAZINE **
GBC	1819279	10/10/2017	1,599.50	FARMER ELEMENTARY	2121987	0739	900XA	LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC (THIS ITEM DOES NOT INCLUDE FILM) (BID DISCOUNT IS 50.00% OFF LIST) **
HILLYARD KENTUCKY	1821381	10/20/2017	80.40	FARMER ELEMENTARY	2121077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KAESP	1820810	10/18/2017	150.00	FARMER ELEMENTARY	2122053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
KAHPERD	1819281	10/10/2017	95.00	FARMER ELEMENTARY	2122053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ART & SCHOOL SUPPLIES	1820941	10/18/2017	47.00	FARMER ELEMENTARY	2121118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
PERMA BOUND	1820816	10/18/2017	4,807.79	FARMER ELEMENTARY	2122170	0641	160D	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PYRAMID SCHOOL PRODUCTS	1820942	10/18/2017	33.32	FARMER ELEMENTARY	2121118	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	1820942	10/18/2017	52.00	FARMER ELEMENTARY	2121118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
SKATETIME SCHOOL PROGRAMS OF I	1819287	10/10/2017	3,736.00	FARMER ELEMENTARY	2121077	0449	900XF	SERVICE, RENTAL **
TROXELL COMMUNICATIONS INC	1819878	10/12/2017	425.00	FARMER ELEMENTARY	2121077	0734	900XF	CAMERA, DOCUMENT ANALOG AND DIGITAL. LUMENS. CONSUMER GRADE (BID DISCOUNT IS 30.00% OFF LIST) **
UNIVERSITY OF KENTUCKY	1821077	10/19/2017	75.00	FARMER ELEMENTARY	2122053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
16	FY	2018	15,932.73					
AMERICAN INSTITUTE OF ARCHITEC	1819895	10/12/2017	59.98	FARNSLEY MIDDLE SCHOOL	0493611	0450	918XX	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	1821255	10/20/2017	34.40	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561



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POMEROY IT SOLUTIONS	1819480	10/10/2017	74.64	FARNSLEY MIDDLE SCHOOL	0491013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
3	FY	2018	169.02					
CARMICHAELS BOOKSTORE LLC	1819349	10/10/2017	11.89	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1820325	10/16/2017	22.90	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	1820325	10/16/2017	3.18	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	PEN, BALLPOINT, FINE POINT, BLACK,RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSGF11BK VR #BICGSGF11BK
COMPLETE PRINTER SOURCE	1821257	10/20/2017	169.98	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1821257	10/20/2017	110.49	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1821257	10/20/2017	110.49	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1821257	10/20/2017	246.48	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1821257	10/20/2017	123.24	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1821257	10/20/2017	123.24	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1821257	10/20/2017	123.24	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1821257	10/20/2017	123.24	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
CRUSADE FOR CHILDREN	1819348	10/10/2017	480.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0673	125D	SERVICE, FEE **
EDMENTUM INC	1820844	10/18/2017	291.67	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	SOFTWARE **
ETA HAND2MIND	1819835	10/12/2017	42.46	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KIDSCLOTHES INC	1820633	10/17/2017	19.20	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1820633	10/17/2017	7.20	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1820633	10/17/2017	4.80	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1820633	10/17/2017	19.20	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1820633	10/17/2017	4.80	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1820633	10/17/2017	4.80	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1820633	10/17/2017	7.20	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1820633	10/17/2017	12.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1820633	10/17/2017	50.40	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125D	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	1819759	10/12/2017	132.50	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125
LAKESHORE LEARNING MATERIALS	1819834	10/12/2017	164.15	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING, AIDS & SUPPLIES **
MILLER TRANSPORTATION	1819346	10/10/2017	360.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1819347	10/10/2017	360.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
NATIONAL ART & SCHOOL SUPPLIES	1820634	10/17/2017	20.72	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1820634	10/17/2017	5.40	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
OWSLEY BROWN FRAZIER HISTORIC.	1819527	10/11/2017	56.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0679	125D	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	1819763	10/12/2017	236.25	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1820326	10/16/2017	4.00	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820326	10/16/2017	7.80	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820326	10/16/2017	17.44	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820326	10/16/2017	8.36	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, ASSORTED COLORS, (BLUE, FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) WITH SMEAR GUARD, 6/BOX. SANFORD SHARPIE #25076 VR #25076 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820326	10/16/2017	3.20	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT/RIGHT HANDS, HEAVY DUTY PLASTIC, RUST PROOF BLADE W/GUARDED BLADE TIP ACME VR #10545 VR #10545 (BID 7345JEFF)
SCHOOL SPECIALTY	1820327	10/16/2017	0.91	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1820327	10/16/2017	0.91	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #006072
SCHOOL SPECIALTY	1820327	10/16/2017	1.82	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1820327	10/16/2017	0.54	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1820327	10/16/2017	1.20	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1820327	10/16/2017	4.00	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1820327	10/16/2017	7.73	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1820327	10/16/2017	19.04	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1820327	10/16/2017	2.88	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	FLAG, U S CLASSROOM 12" X 18" ANNIN #042800 VR #016785
SCHOOL SPECIALTY	1820327	10/16/2017	13.47	FERN CREEK ELEMENTARY SCHOOL	0111124	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251
SOCIAL STUDIES SCHOOL SERVICE	1820644	10/17/2017	399.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	160D	BOOK **
SOCIAL STUDIES SCHOOL SERVICE	1820644	10/17/2017	28.73	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VWR FUNDING INC	1819836	10/12/2017	37.59	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1819836	10/12/2017	4.68	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1819836	10/12/2017	50.49	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	SPECIMENS, SCIENCE (7347) (FREY CONTRACT C-025405966-F - BID DISCOUNT IS 35.00% OFF LIST) **

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DEMCO	1821359	10/20/2017	7.37	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1821359	10/20/2017	2.94	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1821359	10/20/2017	7.37	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1821359	10/20/2017	7.37	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1821359	10/20/2017	8.95	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
DRAMA BY GEORGE LLC	1820937	10/18/2017	800.00	FERN CREEK HIGH SCHOOL	0122104	0349	125D	SERVICE, FEE **
GORRILLA GEAR	1819837	10/12/2017	1,170.00	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
GORRILLA GEAR	1819837	10/12/2017	1,170.00	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
HILLYARD KENTUCKY	1820277	10/13/2017	424.28	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
JEFFERSON CO AREA 4H COUNCIL	1820828	10/18/2017	200.00	FERN CREEK HIGH SCHOOL	0122104	0349	125D	SERVICE, FEE **
KSTA	1821163	10/19/2017	110.00	FERN CREEK HIGH SCHOOL	0121077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	1820288	10/13/2017	579.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #560
NATIONAL COUNCIL OF TEACHERS O	1819892	10/12/2017	377.00	FERN CREEK HIGH SCHOOL	0122053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
NERDS INC	1819344	10/10/2017	129.00	FERN CREEK HIGH SCHOOL	0121170	0650	900XA	EQUIPMENT, MISCELLANEOUS **
NERDS INC	1819344	10/10/2017	15.00	FERN CREEK HIGH SCHOOL	0121170	0650	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEEQ TECHNOLOGIES INC	1819343	10/10/2017	179.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
PEEQ TECHNOLOGIES INC	1819343	10/10/2017	12.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1820015	10/12/2017	200.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
RENT & RAVE INC	1819891	10/12/2017	224.00	FERN CREEK HIGH SCHOOL	0121077	0449	900XF	SERVICE, RENTAL **
RENT & RAVE INC	1819891	10/12/2017	80.00	FERN CREEK HIGH SCHOOL	0121077	0449	900XF	SERVICE, RENTAL **
RENT & RAVE INC	1819891	10/12/2017	85.00	FERN CREEK HIGH SCHOOL	0121077	0449	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RENT & RAVE INC	1819891	10/12/2017	18.24	FERN CREEK HIGH SCHOOL	0121077	0449	900XF	SERVICE, RENTAL **
SCANTEX BUSINESS SYSTEMS	1820934	10/18/2017	185.80	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-10. NO SUBSTITUTE.
U S POSTAL SERVICE	1819342	10/10/2017	1,029.00	FERN CREEK HIGH SCHOOL	0121077	0531	900XF	SERVICE, POSTAL **
19	FY	2018	9,862.54					
BLUE MEDIA SUPPLY INC	1820943	10/18/2017	191.02	FIELD ELEMENTARY SCHOOL	2501077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820170	10/13/2017	167.79	FIELD ELEMENTARY SCHOOL	2502104	0643	125D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CDW GOVERNMENT INC	1820281	10/13/2017	99.99	FIELD ELEMENTARY SCHOOL	2502104	0650	125D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1820281	10/13/2017	9.99	FIELD ELEMENTARY SCHOOL	2502104	0650	125D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1820281	10/13/2017	29.99	FIELD ELEMENTARY SCHOOL	2502104	0650	125D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **



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KENTUCKY SCHOOL SERVICE	1819633	10/11/2017	31.18	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1820171	10/13/2017	479.96	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	TEACHING, AIDS & SUPPLIES **
MEL OWEN MUSIC INC	1820640	10/17/2017	1,000.00	FIELD ELEMENTARY SCHOOL	2501077	0439	900XF	SERVICE, REPAIR PERCUSSION INSTRUMENTS **
POMEROY IT SOLUTIONS	1819957	10/12/2017	260.00	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOLASTIC READING CLUB	1819663	10/11/2017	210.00	FIELD ELEMENTARY SCHOOL	2502104	0643	125D	BOOK **
SCHOOL SPECIALTY	1820172	10/13/2017	60.65	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	TEACHING, AIDS & SUPPLIES **
9	FY	2018	2,540.57					
CARDINAL OFFICE PRODUCTS	1819617	10/11/2017	40.53	FINANCIAL PLANNING & MANAGEMEN	FP11513	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819617	10/11/2017	22.00	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2018	62.53					
ACCO BRANDS USA LLC	1819440	10/10/2017	108.54	FOSTER TRADITIONAL ACADEMY	2701118	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	1819441	10/10/2017	40.48	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819441	10/10/2017	47.32	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819441	10/10/2017	25.67	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819441	10/10/2017	27.05	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819441	10/10/2017	170.22	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820878	10/18/2017	12.69	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820878	10/18/2017	8.84	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820878	10/18/2017	10.54	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1820837	10/18/2017	27.00	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1820837	10/18/2017	6.36	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	1820837	10/18/2017	12.72	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
CROWN TROPHY	1819917	10/12/2017	13.95	FOSTER TRADITIONAL ACADEMY	2702170	0674	310C	AWARDS, MEDALS, RIBBONS **
CROWN TROPHY	1819917	10/12/2017	17.95	FOSTER TRADITIONAL ACADEMY	2702170	0674	310C	AWARDS, MEDALS, RIBBONS **
CROWN TROPHY	1819917	10/12/2017	15.95	FOSTER TRADITIONAL ACADEMY	2702170	0674	310C	AWARDS, MEDALS, RIBBONS **
DUPLICATOR SALES AND SERVICE IN	1819249	10/10/2017	470.00	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1819249	10/10/2017	1,180.00	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
MILLER TRANSPORTATION	1819427	10/10/2017	180.00	FOSTER TRADITIONAL ACADEMY	2702104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
ORA ENTERPRISES	1819576	10/11/2017	250.00	FOSTER TRADITIONAL ACADEMY	2701077	0349	900XF	SERVICE, FEE **



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RESOURCES FOR READING	1819428	10/10/2017	35.80	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1819428	10/10/2017	31.50	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1819428	10/10/2017	25.90	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1819428	10/10/2017	25.90	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1819428	10/10/2017	11.91	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1821342	10/20/2017	8.67	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1821342	10/20/2017	9.28	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH ELMERS #E904 VR #055935
SCHOOL SPECIALTY	1821342	10/20/2017	8.00	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1821354	10/20/2017	14.51	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1821354	10/20/2017	14.51	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1821354	10/20/2017	8.71	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING, AIDS & SUPPLIES **
II	FY	2018	2,819.97					
BOUND TO STAY BOUND BOOKS INC	1821158	10/19/2017	900.00	FRAYSER ELEMENTARY SCHOOL	2902170	0641	310C	BOOK, PAPERBACK PRE-BOUND (7183) **
CARDINAL OFFICE PRODUCTS	1820989	10/19/2017	110.80	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
EXPANDING EXPRESSION	1819509	10/11/2017	50.30	FRAYSER ELEMENTARY SCHOOL	2902124	0610	345C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EXPANDING EXPRESSION	1819509	10/11/2017	235.00	FRAYSER ELEMENTARY SCHOOL	2902124	0643	345C	BOOK **
EXPANDING EXPRESSION	1819509	10/11/2017	70.00	FRAYSER ELEMENTARY SCHOOL	2902124	0643	345C	BOOK **
EXPANDING EXPRESSION	1819509	10/11/2017	126.00	FRAYSER ELEMENTARY SCHOOL	2902124	0643	345C	BOOK **
EXPANDING EXPRESSION	1819509	10/11/2017	72.00	FRAYSER ELEMENTARY SCHOOL	2902124	0643	345C	BOOK **
KENTUCKY SCHOOL SERVICE	1819472	10/10/2017	23.98	FRAYSER ELEMENTARY SCHOOL	2902124	0610	345C	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1819472	10/10/2017	23.98	FRAYSER ELEMENTARY SCHOOL	2902124	0610	345C	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1819472	10/10/2017	35.98	FRAYSER ELEMENTARY SCHOOL	2902124	0610	345C	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1819472	10/10/2017	31.18	FRAYSER ELEMENTARY SCHOOL	2902124	0610	345C	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1819472	10/10/2017	31.18	FRAYSER ELEMENTARY SCHOOL	2902124	0610	345C	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1819472	10/10/2017	399.92	FRAYSER ELEMENTARY SCHOOL	2902124	0610	345C	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1821398	10/20/2017	11.99	FRAYSER ELEMENTARY SCHOOL	2901124	0643	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1821398	10/20/2017	11.99	FRAYSER ELEMENTARY SCHOOL	2901124	0643	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1821398	10/20/2017	15.99	FRAYSER ELEMENTARY SCHOOL	2901124	0643	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1821398	10/20/2017	23.99	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1821398	10/20/2017	6.00	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1821398	10/20/2017	6.00	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1821398	10/20/2017	6.00	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1821398	10/20/2017	6.00	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1821398	10/20/2017	6.00	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1821398	10/20/2017	6.00	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1821398	10/20/2017	6.00	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1821398	10/20/2017	6.00	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1821398	10/20/2017	6.00	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1821398	10/20/2017	6.00	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1821398	10/20/2017	6.00	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1821398	10/20/2017	9.59	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1821398	10/20/2017	9.59	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1821398	10/20/2017	9.59	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1821398	10/20/2017	9.59	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1821398	10/20/2017	9.59	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1821398	10/20/2017	9.59	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1821398	10/20/2017	9.59	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1821398	10/20/2017	7.99	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1821398	10/20/2017	4.79	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING, AIDS & SUPPLIES **



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KENTUCKY SCHOOL SERVICE	1821398	10/20/2017	19.99	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1819634	10/11/2017	138.57	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1819634	10/11/2017	23.24	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1819634	10/11/2017	27.89	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1819634	10/11/2017	27.89	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1819634	10/11/2017	27.89	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1819634	10/11/2017	27.89	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING, AIDS & SUPPLIES **
MILLER TRANSPORTATION	1820988	10/19/2017	180.00	FRAYSER ELEMENTARY SCHOOL	2902104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
OTC BRANDS INC	1820421	10/16/2017	119.57	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1820421	10/16/2017	205.86	FRAYSER ELEMENTARY SCHOOL	2901031	0610	900XF	TEACHING, AIDS & SUPPLIES **
POMEROY IT SOLUTIONS	1819995	10/12/2017	765.00	FRAYSER ELEMENTARY SCHOOL	2902124	0734	345C	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
POMEROY IT SOLUTIONS	1819995	10/12/2017	81.00	FRAYSER ELEMENTARY SCHOOL	2902124	0734	345C	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
POMEROY IT SOLUTIONS	1820012	10/12/2017	23.63	FRAYSER ELEMENTARY SCHOOL	2901124	0734	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
REALLY GOOD STUFF INC	1819510	10/11/2017	345.58	FRAYSER ELEMENTARY SCHOOL	2902124	0610	345C	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1819510	10/11/2017	89.99	FRAYSER ELEMENTARY SCHOOL	2902124	0610	345C	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
11	FY	2018	4,384.59					
HILLYARD KENTUCKY	1820860	10/18/2017	60.30	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
SCHOOL SPECIALTY	1820414	10/16/2017	9.63	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820414	10/16/2017	21.10	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS **
2	FY	2018	91.03					
HILLYARD KENTUCKY	1819434	10/10/2017	60.30	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
1	FY	2018	60.30					
CARDINAL OFFICE PRODUCTS	1819531	10/11/2017	9.16	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819531	10/11/2017	114.13	GILMORE LANE ELEMENTARY SCHOOL	0581077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1820833	10/18/2017	55.93	GILMORE LANE ELEMENTARY SCHOOL	0582797	0643	310DM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820833	10/18/2017	125.93	GILMORE LANE ELEMENTARY SCHOOL	0582797	0643	310DM	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820833	10/18/2017	111.93	GILMORE LANE ELEMENTARY SCHOOL	0582797	0643	310DM	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820833	10/18/2017	132.93	GILMORE LANE ELEMENTARY SCHOOL	0582797	0643	310DM	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820833	10/18/2017	118.93	GILMORE LANE ELEMENTARY SCHOOL	0582797	0643	310DM	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820833	10/18/2017	62.93	GILMORE LANE ELEMENTARY SCHOOL	0582797	0643	310DM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820833	10/18/2017	55.93	GILMORE LANE ELEMENTARY SCHOOL	0582797	0643	310DM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **



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CARMICHAELS BOOKSTORE LLC	1820833	10/18/2017	55.93	GILMORE LANE ELEMENTARY SCHOOL	0582797	0643	310DM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820833	10/18/2017	55.93	GILMORE LANE ELEMENTARY SCHOOL	0582797	0643	310DM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820833	10/18/2017	48.93	GILMORE LANE ELEMENTARY SCHOOL	0582797	0643	310DM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
GALLREIN FARMS	1819530	10/11/2017	602.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0894	310C	SERVICE, FIELD TRIP ADMISSION/FEE **
KCA	1821399	10/20/2017	195.00	GILMORE LANE ELEMENTARY SCHOOL	0581053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1820270	10/13/2017	28.90	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #17051
MILLER TRANSPORTATION	1819529	10/11/2017	720.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0514	310C	SERVICE, FIELD TRIP BUS (7411) **
OVEC	1819288	10/10/2017	5,100.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0338	310D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PRESENTATION SOLUTIONS	1819528	10/11/2017	539.70	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1819528	10/11/2017	0.00	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
8	FY	2018	8,134.19					
CARDINAL OFFICE PRODUCTS	1819554	10/11/2017	2.32	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819554	10/11/2017	11.73	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819554	10/11/2017	10.58	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819554	10/11/2017	9.55	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1821093	10/19/2017	447.44	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CHILDRENS PLUS INC	1820088	10/13/2017	3,511.21	GOLDSMITH LANE ELEMENTARY SCHL	0612059	0641	015DA	BOOK, PAPERBACK PRE-BOUND (7183) **
KIDSCLOTHES INC	1820954	10/18/2017	28.80	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1820954	10/18/2017	12.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1820954	10/18/2017	14.40	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1820954	10/18/2017	14.40	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1820954	10/18/2017	100.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125D	CLOTHING, MISCELLANEOUS **
LAKESHORE LEARNING MATERIALS	1820429	10/16/2017	34.99	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1820429	10/16/2017	49.99	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1820429	10/16/2017	29.99	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1820429	10/16/2017	9.98	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1820429	10/16/2017	16.99	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1820429	10/16/2017	36.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1820429	10/16/2017	24.99	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1820429	10/16/2017	3.99	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1820429	10/16/2017	27.99	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1820429	10/16/2017	59.99	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1820429	10/16/2017	27.99	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1820429	10/16/2017	29.99	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING, AIDS & SUPPLIES **
MACKIN BOOK COMPANY	1820087	10/13/2017	2,488.79	GOLDSMITH LANE ELEMENTARY SCHL	0612059	0641	015DA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
OWSLEY BROWN FRAZIER HISTORIC.	1819527	10/11/2017	56.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0679	125D	SERVICE, FEE **
PIP PRINTING	1820202	10/13/2017	889.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	BANNER, SIGN **

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PROSYS INFORMATION SYSTEMS	1819318	10/10/2017	1,956.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0734	310C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1819318	10/10/2017	312.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0734	310C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1819318	10/10/2017	324.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0734	310C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
SCHOOL NURSE SUPPLY	1820219	10/13/2017	39.55	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1820219	10/13/2017	7.88	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1820219	10/13/2017	35.55	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1820219	10/13/2017	8.55	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1820219	10/13/2017	3.51	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1820219	10/13/2017	4.41	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1820219	10/13/2017	4.41	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1820219	10/13/2017	9.72	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1820219	10/13/2017	8.88	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
TROXELL COMMUNICATIONS INC	1819896	10/12/2017	1,699.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
11	FY	2018	12,365.63					
CARMICHAELS BOOKSTORE LLC	1819452	10/10/2017	616.26	GREATHOUSE/SHRYOCK ELEMENTARY	0132053	0643	140D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1819452	10/10/2017	241.30	GREATHOUSE/SHRYOCK ELEMENTARY	0132053	0643	140D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
GOPHER SPORT	1820767	10/18/2017	46.71	GREATHOUSE/SHRYOCK ELEMENTARY	0131918	0610	A17XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
JUNIOR LIBRARY GUILD	1819453	10/10/2017	2,185.50	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
KENTUCKY EXCEPTIONAL CHILDREN	1819673	10/11/2017	125.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE WRITING PROJECT	1820492	10/16/2017	200.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PETS PALACE	1821212	10/19/2017	300.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
PYRAMID SCHOOL PRODUCTS	1820491	10/16/2017	128.52	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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	1820491	10/16/2017	0.74	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI050 VR #050 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820491	10/16/2017	26.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820491	10/16/2017	3.49	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
SCHOLASTIC MAGAZINES	1819451	10/10/2017	862.17	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	712X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1819451	10/10/2017	637.20	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	715X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1819451	10/10/2017	93.62	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	713X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1819451	10/10/2017	504.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	714X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1819451	10/10/2017	95.04	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	713X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1819451	10/10/2017	538.91	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	713X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1819451	10/10/2017	396.68	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1819451	10/10/2017	132.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1819451	10/10/2017	159.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	715X	SERVICE, SHIPPING & HANDLING (FREIGHT) **



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SCHOOL SPECIALTY	1820451	10/16/2017	49.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	1820452	10/16/2017	727.38	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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	1820452	10/16/2017	16.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1820452	10/16/2017	2.82	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1820452	10/16/2017	2.82	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA ARTISTA II #54-3132-007 VR #007710
SCHOOL SPECIALTY	1820452	10/16/2017	2.82	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA ARTISTA II #54-3132-034 VR #007734
SCHOOL SPECIALTY	1820452	10/16/2017	2.82	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA ARTISTA II #54-3132-044 VR #007716
SCHOOL SPECIALTY	1820452	10/16/2017	2.82	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA ARTISTA II #54-3132-036 VR #007722
SCHOOL SPECIALTY	1820452	10/16/2017	14.28	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	1820467	10/16/2017	51.74	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820467	10/16/2017	19.78	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820467	10/16/2017	13.06	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1819914	10/12/2017	365.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0734	900XA	CAMCORDERS, MINI DV RECORDABLE DVD, FLASH MEMORY, HARD DRIVE SONY (BID DISCOUNT IS 20.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1819914	10/12/2017	15.99	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0734	900XA	ACCESSORIES, AUDIO/VIDEO SONY (BID DISCOUNT IS 20.00% OFF LIST) **
12	FY	2018	9,292.88					
CARDINAL OFFICE PRODUCTS	1819525	10/11/2017	92.96	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820266	10/13/2017	99.98	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820268	10/13/2017	656.52	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GHEENS SCIENCE HALL RAUCH PLAN	1819319	10/10/2017	525.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0349	125D	SERVICE, FEE **
PEPSI BEVERAGES COMPANY	1819523	10/11/2017	102.06	GREENWOOD ELEMENTARY SCHOOL	0142797	0616	310DM	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
PYRAMID SCHOOL PRODUCTS	1819299	10/10/2017	5.10	GREENWOOD ELEMENTARY SCHOOL	0141077	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 **

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PYRAMID SCHOOL PRODUCTS	1819299	10/10/2017	8.55	GREENWOOD ELEMENTARY SCHOOL	0141077	0610	900XF	BINDER, 1 1/2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #115 VR #115 (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1819299	10/10/2017	9.80	GREENWOOD ELEMENTARY SCHOOL	0141077	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	1819299	10/10/2017	16.75	GREENWOOD ELEMENTARY SCHOOL	0141077	0610	900XF	BINDER, 3" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #118 VR #118 (BID 7345JEFF) SPECIFY COLOR **
RRCNA	1820236	10/13/2017	425.00	GREENWOOD ELEMENTARY SCHOOL	0141053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
RRCNA	1820237	10/13/2017	425.00	GREENWOOD ELEMENTARY SCHOOL	0141053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
RRCNA	1820238	10/13/2017	425.00	GREENWOOD ELEMENTARY SCHOOL	0141053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
RRCNA	1820239	10/13/2017	360.00	GREENWOOD ELEMENTARY SCHOOL	0141053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SCANTECH BUSINESS SYSTEMS	1819524	10/11/2017	303.75	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-15 EXPLORER. NO SUBSTITUTE.
SCHOOL SPECIALTY	1819306	10/10/2017	42.85	GREENWOOD ELEMENTARY SCHOOL	0141077	0610	900XF	TEACHING AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820269	10/13/2017	32.50	GREENWOOD ELEMENTARY SCHOOL	0141077	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
SUBWAY	1819991	10/12/2017	778.05	GREENWOOD ELEMENTARY SCHOOL	0142797	0616	310DM	FOOD, MISCELLANEOUS **
14	FY	2018	4,308.87					
CARDINAL OFFICE PRODUCTS	1820284	10/13/2017	88.50	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820284	10/13/2017	88.50	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820284	10/13/2017	88.50	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820877	10/18/2017	59.16	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1820836	10/18/2017	27.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
LANG COMPANY	1821056	10/19/2017	480.00	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
NATIONAL ART & SCHOOL SUPPLIES	1819737	10/11/2017	34.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1820285	10/13/2017	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
NATIONAL ART & SCHOOL SUPPLIES	1821362	10/20/2017	25.74	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701
POSITIVE PROMOTIONS INC	1820286	10/13/2017	46.50	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	736X	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	1820286	10/13/2017	39.85	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	736X	NOVELTIES (MISCELLANEOUS) **

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POSITIVE PROMOTIONS INC	1820286	10/13/2017	78.37	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	736X	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	1820286	10/13/2017	35.62	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	736X	NOVELTIES (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	1820286	10/13/2017	25.95	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1820615	10/17/2017	7.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820615	10/17/2017	21.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	1819758	10/12/2017	79.26	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
10	FY	2018	1,261.35					
CARMICHAELS BOOKSTORE LLC	1819666	10/11/2017	181.96	HARTSTERN ELEMENTARY SCHOOL	1212170	0643	310C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1819666	10/11/2017	69.96	HARTSTERN ELEMENTARY SCHOOL	1212170	0643	310C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1819666	10/11/2017	193.93	HARTSTERN ELEMENTARY SCHOOL	1212170	0643	310C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
COMPLETE PRINTER SOURCE	1820627	10/17/2017	5.70	HARTSTERN ELEMENTARY SCHOOL	1211118	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	1820627	10/17/2017	14.70	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1820627	10/17/2017	40.00	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE)
COMPLETE PRINTER SOURCE	1820627	10/17/2017	11.45	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	SAMSILL #1856 VR #SAM1856 SPECIFY COLOR ** FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	1820627	10/17/2017	6.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE)
DUPLICATOR SALES AND SERVICE IN	1820041	10/13/2017	472.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0650	900XF	SAMSILL #1853 VR #SAM1853 SPECIFY COLOR ** COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1820041	10/13/2017	120.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
INTERNATIONAL READING ASSOCIAT	1820355	10/16/2017	110.00	HARTSTERN ELEMENTARY SCHOOL	1212170	0338	310C	SERVICE, CONFERENCE & SEMINAR **
INTERNATIONAL READING ASSOCIAT	1820357	10/16/2017	230.00	HARTSTERN ELEMENTARY SCHOOL	1212170	0338	310C	SERVICE, CONFERENCE & SEMINAR **
INTERNATIONAL READING ASSOCIAT	1820358	10/16/2017	230.00	HARTSTERN ELEMENTARY SCHOOL	1212170	0338	310C	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ART & SCHOOL SUPPLIES	1819976	10/12/2017	7.50	HARTSTERN ELEMENTARY SCHOOL	1211118	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	1819976	10/12/2017	17.16	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	STAPLER, DESK TOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701
NATIONAL ART & SCHOOL SUPPLIES	1819976	10/12/2017	11.20	HARTSTERN ELEMENTARY SCHOOL	1211118	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	1820628	10/17/2017	38.60	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #560

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NATIONAL ART & SCHOOL SUPPLIES	1820628	10/17/2017	4.16	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
OTC BRANDS INC	1819665	10/11/2017	9.02	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1819665	10/11/2017	139.45	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1819975	10/12/2017	4.95	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32", 12/BOX, NO ERASER, MUSGRAVE #500 VR #500
PYRAMID SCHOOL PRODUCTS	1819975	10/12/2017	10.40	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819975	10/12/2017	10.45	HARTSTERN ELEMENTARY SCHOOL	1211118	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	1820616	10/17/2017	6.98	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820616	10/17/2017	8.84	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820616	10/17/2017	12.50	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
SCHOOL SPECIALTY	1819310	10/10/2017	88.31	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819310	10/10/2017	88.31	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820629	10/17/2017	8.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1820629	10/17/2017	3.60	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1820629	10/17/2017	2.55	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1820629	10/17/2017	4.85	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1820629	10/17/2017	8.10	HARTSTERN ELEMENTARY SCHOOL	1211124	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	1820629	10/17/2017	24.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SHI INTERNATIONAL CORP	1820996	10/19/2017	66.52	HARTSTERN ELEMENTARY SCHOOL	1211077	0739	900XF	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
14	FY	2018	2,261.15					
CARDINAL OFFICE PRODUCTS	1820203	10/13/2017	74.64	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820203	10/13/2017	70.01	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821314	10/20/2017	38.42	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821314	10/20/2017	19.21	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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CARDINAL OFFICE PRODUCTS	1821314	10/20/2017	21.12	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DREAMBOX LEARNING INC	1819594	10/11/2017	6,200.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	711X	SOFTWARE **
JEFFERSON CO AREA 4H COUNCIL	1821213	10/19/2017	211.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0349	125D	SERVICE, FEE **
LAKESHORE LEARNING MATERIALS	1819635	10/11/2017	12.08	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1819635	10/11/2017	12.08	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1819635	10/11/2017	12.08	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LEARNING A-Z COMPANY	1819990	10/12/2017	439.80	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	SOFTWARE **
OWSLEY BROWN FRAZIER HISTORIC.	1819527	10/11/2017	56.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0679	125D	SERVICE, FEE **
PEACE EDUCATION PROGRAM	1821210	10/19/2017	900.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0349	125D	SERVICE, FEE **
PEACE EDUCATION PROGRAM	1821210	10/19/2017	1,800.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0349	125D	SERVICE, FEE **
8	FY	2018	9,866.44					
BBY PUBLICATIONS AT UWA	1821035	10/19/2017	60.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0645	900XF	AIDS, MISCELLANEOUS TEACHING **
BBY PUBLICATIONS AT UWA	1821035	10/19/2017	10.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0645	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BRIAN L SEGER	1820984	10/19/2017	25.25	HAZELWOOD ELEMENTARY SCHOOL	3001087	0893	900XF	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT 65% POLYESTER 35% COTTON DARK BLUE (SIZE LARGE-AVERAGE) RED KAP VR #CT10NV
BRIAN L SEGER	1820984	10/19/2017	70.65	HAZELWOOD ELEMENTARY SCHOOL	3001087	0893	900XF	PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES VR #2112372NV (SPECIFY SIZE AND INSEAM)**
BRIAN L SEGER	1820984	10/19/2017	42.90	HAZELWOOD ELEMENTARY SCHOOL	3001087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	1820984	10/19/2017	57.50	HAZELWOOD ELEMENTARY SCHOOL	3001087	0893	900XF	COVERALLS, MEN'S WORK UTILITY LIGHTWEIGHT LONG SLEEVE HEMMED DARK BLUE 65% POLYESTER 35% COTTON (SIZE SMALL-SHORT) RED KAP VR #CT10NV
BRIAN L SEGER	1820984	10/19/2017	51.00	HAZELWOOD ELEMENTARY SCHOOL	3001087	0893	900XF	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE S-XL) GREY JERZEES VR #562 (SPECIFY SIZE) **
BRIAN L SEGER	1820984	10/19/2017	75.00	HAZELWOOD ELEMENTARY SCHOOL	3001087	0893	900XF	SHIRT, MEN'S LONG SLEEVE W/JCPS LOGO 100% COTTON SIZE X-LARGE RED KAP VR #SC30NV (COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY AND TAN) (SPECIFY COLOR) **
BRIAN L SEGER	1820984	10/19/2017	70.65	HAZELWOOD ELEMENTARY SCHOOL	3001087	0893	900XF	PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES VR #2112372NV (SPECIFY SIZE AND INSEAM)**
BRIAN L SEGER	1820984	10/19/2017	38.25	HAZELWOOD ELEMENTARY SCHOOL	3001087	0893	900XF	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE S-XL) GREY JERZEES VR #562 (SPECIFY SIZE) **
CARDINAL OFFICE PRODUCTS	1820169	10/13/2017	587.40	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820169	10/13/2017	25.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1820630	10/17/2017	115.39	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820630	10/17/2017	115.39	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1821029	10/19/2017	27.96	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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DUPLICATOR SALES AND SERVICE IN	1820042	10/13/2017	944.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
GIST PIANO COMPANY INC	1820736	10/17/2017	5,455.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0739	900XF	PIANO, PROFESSIONAL, STUDIO TYPE. BALDWIN VR #B-243-ES
MUNSON BUSINESS INTERIORS	1820487	10/16/2017	703.93	HAZELWOOD ELEMENTARY SCHOOL	3001118	0733	900XF	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) **
PCM SALES INC	1819562	10/11/2017	322.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
SCHOOL SPECIALTY	1820431	10/16/2017	14.49	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820431	10/16/2017	6.59	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820431	10/16/2017	40.45	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SIRIUS XM RADIO INC	1819322	10/10/2017	141.01	HAZELWOOD ELEMENTARY SCHOOL	3001118	0645	900XF	RADIO **
II	FY	2018	8,999.81					
A PLUS WAREHOUSE	1819574	10/11/2017	300.00	HIGHLAND MIDDLE SCHOOL	3201077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
CARDINAL OFFICE PRODUCTS	1820759	10/18/2017	381.12	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1820946	10/18/2017	31.80	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1820946	10/18/2017	31.80	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
COUSINS UNIFORMS AND TUX LLC	1819839	10/12/2017	25.00	HIGHLAND MIDDLE SCHOOL	3202826	0679	737X	CLOTHING, MISCELLANEOUS **
COUSINS UNIFORMS AND TUX LLC	1819839	10/12/2017	28.00	HIGHLAND MIDDLE SCHOOL	3202826	0679	737X	CLOTHING, MISCELLANEOUS **
COUSINS UNIFORMS AND TUX LLC	1819839	10/12/2017	15.00	HIGHLAND MIDDLE SCHOOL	3202826	0679	737X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EMILY CARTER	1819575	10/11/2017	200.00	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	SERVICE, FEE **
HILLYARD KENTUCKY	1820949	10/18/2017	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
MILLER TRANSPORTATION	1820758	10/18/2017	180.00	HIGHLAND MIDDLE SCHOOL	3202104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
NATIONAL ART & SCHOOL SUPPLIES	1820289	10/13/2017	36.80	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1820289	10/13/2017	36.80	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1820289	10/13/2017	36.80	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD
NATIONAL ART & SCHOOL SUPPLIES	1820289	10/13/2017	26.80	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1820944	10/18/2017	25.74	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701
OFFICE DEPOT INC	1820947	10/18/2017	29.90	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1820947	10/18/2017	29.90	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
PYRAMID SCHOOL PRODUCTS	1820945	10/18/2017	62.40	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1820945	10/18/2017	45.49	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820945	10/18/2017	27.92	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820945	10/18/2017	64.90	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820945	10/18/2017	23.38	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3" PLAIN, 100 SHEETS/PAD, 18-100 SHEET PADS, (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS). 3M #R330-144B VR #R330-144B (BID7345)
SCHOOL OUTFITTERS	1820192	10/13/2017	523.52	HIGHLAND MIDDLE SCHOOL	3201987	0733	900XA	FURNITURE, MISCELLANEOUS **
SCHOOL OUTFITTERS	1820192	10/13/2017	96.11	HIGHLAND MIDDLE SCHOOL	3201987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1820756	10/18/2017	4.92	HIGHLAND MIDDLE SCHOOL	3201118	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	1820756	10/18/2017	11.19	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-051 VR #007875
SCHOOL SPECIALTY	1820756	10/18/2017	3.73	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BROWN BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-007 VR #007881
SCHOOL SPECIALTY	1820756	10/18/2017	7.46	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ MAGENTA BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-069 VR #007890
SCHOOL SPECIALTY	1820756	10/18/2017	3.73	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-038 VR #007899
SCHOOL SPECIALTY	1820756	10/18/2017	7.46	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-040 VR #007905
SCHOOL SPECIALTY	1820756	10/18/2017	7.46	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-034 VR #007911
SCHOOL SPECIALTY	1820756	10/18/2017	11.19	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-042 VR #007878
SCHOOL SPECIALTY	1820756	10/18/2017	7.46	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ GREEN BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-044 VR #007887
SCHOOL SPECIALTY	1820756	10/18/2017	3.73	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ ORANGE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-036 VR #007893
SCHOOL SPECIALTY	1820756	10/18/2017	3.73	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-048 VR #007902
SCHOOL SPECIALTY	1820756	10/18/2017	11.19	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-053 VR #007908
SCHOOL SPECIALTY	1820756	10/18/2017	6.75	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK (20 EA WHITE; 15 EA BLACK, FEST. GREEN, SCARLET, YELLOW; 10 EA ORANGE ,ROYAL BLUE; 5 EA PINK, SKY BLUE, VIOLET, BROWN.) TRU-RAY #6587, VR #1439766
SCHOOL SPECIALTY	1820756	10/18/2017	5.16	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 12/PK SCHOOL SMART #365433 VR #365433



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SCHOOL SPECIALTY	1820756	10/18/2017	4.54	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG. TRU-RAY #103093 VR #054939
SCHOOL SPECIALTY	1820757	10/18/2017	5.30	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLUE 50/PKG. TRU-RAY #103086 VR #054927
SCHOOL SPECIALTY	1820757	10/18/2017	10.60	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BRILLIANT LIME 50/PKG. TRU-RAY #103427 VR #011163
SCHOOL SPECIALTY	1820757	10/18/2017	10.60	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE RED 50/PKG. TRU-RAY #103433 VR #054945
14	FY	2018	2,485.88					
PRESENTATION SOLUTIONS	1820135	10/13/2017	1,519.35	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
1	FY	2018	1,519.35					
ALLISON R CROSS	1820574	10/17/2017	1,064.71	HOME OF THE INNOCENTS DISCOVER	7682179	0322	310C	SERVICE, FEE **
BEST BUY GOV LLC	1821341	10/20/2017	7,998.00	HOME OF THE INNOCENTS DISCOVER	7681198	0734	103X	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POMEROY IT SOLUTIONS	1820014	10/12/2017	215.52	HOME OF THE INNOCENTS DISCOVER	7682179	0734	310C	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
STUDYPAD INC	1821344	10/20/2017	645.30	HOME OF THE INNOCENTS DISCOVER	7682179	0650	310D	SOFTWARE **
4	FY	2018	10,728.82					
CARDINAL OFFICE PRODUCTS	1819265	10/10/2017	80.57	HR RECRUITMENT & STAFFING	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN RIVER REGIONAL ED COOP IN	1820339	10/16/2017	250.00	HR RECRUITMENT & STAFFING	CT11099	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF LOUISVILLE	1820272	10/13/2017	2,076.00	HR RECRUITMENT & STAFFING	CT12099	0240	401DC	SERVICE, TUITION **
3	FY	2018	2,406.57					
CARDINAL OFFICE PRODUCTS	1819450	10/10/2017	52.08	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821218	10/19/2017	24.65	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821218	10/19/2017	2.72	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
SCHOOL SPECIALTY	1821225	10/19/2017	34.68	HR SUPPORT SERVICES	CS11099	0610	900XS	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1821225	10/19/2017	3.88	HR SUPPORT SERVICES	CS11099	0610	900XS	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1821225	10/19/2017	1.80	HR SUPPORT SERVICES	CS11099	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1821225	10/19/2017	4.00	HR SUPPORT SERVICES	CS11099	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
3	FY	2018	123.81					
CARDINAL OFFICE PRODUCTS	1819266	10/10/2017	40.30	HUMAN RESOURCES DIVISION	HU11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819266	10/10/2017	80.55	HUMAN RESOURCES DIVISION	HU11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820806	10/18/2017	40.30	HUMAN RESOURCES DIVISION	HU11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820806	10/18/2017	85.60	HUMAN RESOURCES DIVISION	HU11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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CARDINAL OFFICE PRODUCTS	1821027	10/19/2017	12.86	HUMAN RESOURCES DIVISION	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821027	10/19/2017	23.92	HUMAN RESOURCES DIVISION	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PYRAMID SCHOOL PRODUCTS	1821028	10/19/2017	22.30	HUMAN RESOURCES DIVISION	HU11099	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821028	10/19/2017	16.47	HUMAN RESOURCES DIVISION	HU11099	0610	900XS	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323 (BID 7345JEFF)
RJE BUSINESS INTERIORS	1819932	10/12/2017	586.67	HUMAN RESOURCES DIVISION	HU11099	0733	900XS	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 13000012029)**
5	FY	2018	908.97					
FLOCABULARY INC	1819593	10/11/2017	96.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SOFTWARE **
GREENWELL TERRY TYRONE	1819590	10/11/2017	350.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0349	125D	SERVICE, FEE **
KROGER	1820935	10/18/2017	150.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762797	0616	310DM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KURTZ BROS INC	1820765	10/18/2017	265.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	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
SCHOOL SPECIALTY	1820879	10/18/2017	83.14	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES **
TOM SEXTON AND ASSOCIATES	1821125	10/19/2017	1,275.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2017)(1020) **
WHOLESALE SCHOOLWEAR INC	1820880	10/18/2017	198.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	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	1820880	10/18/2017	198.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	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	1820880	10/18/2017	198.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	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) **
7	FY	2018	2,813.34					
ANIXTER INC	1821127	10/19/2017	6,630.00	INFORMATION TECHNOLOGY	MI11604	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
ANIXTER INC	1821128	10/19/2017	3,225.00	INFORMATION TECHNOLOGY	MI11604	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **

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ANIXTER INC	1821128	10/19/2017	2,550.00	INFORMATION TECHNOLOGY	MI11604	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
APPLE COMPUTER INC	1820320	10/13/2017	49.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	1820321	10/13/2017	49.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	1820321	10/13/2017	49.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	1820321	10/13/2017	49.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	1820321	10/13/2017	49.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	1821231	10/19/2017	49.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	1821231	10/19/2017	49.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
ARROW ELECTRIC CO INC	1820891	10/18/2017	3,400.00	INFORMATION TECHNOLOGY	MI11753	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1. BELDEN VR#AX1022288 ** (AS SPECIFIED BY BID 7215)
ARROW ELECTRIC CO INC	1820891	10/18/2017	2,040.00	INFORMATION TECHNOLOGY	MI11753	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2. BELDEN VR#AX102288 ** (AS SPECIFIED BY BID 7215)
B & H PHOTO VIDEO PRO AUDIO	1819520	10/11/2017	12.25	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
CARDINAL OFFICE PRODUCTS	1819956	10/12/2017	254.08	INFORMATION TECHNOLOGY	MI11753	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1819720	10/11/2017	2,016.90	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
DELTA SERVICES LLC	1821191	10/19/2017	6,300.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DELTA SERVICES LLC	1821191	10/19/2017	520.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DELTA SERVICES LLC	1821191	10/19/2017	5,550.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DELTA SERVICES LLC	1821191	10/19/2017	170.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DELTA SERVICES LLC	1821191	10/19/2017	180.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DELTA SERVICES LLC	1821191	10/19/2017	180.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
IFIXIT	1820235	10/13/2017	636.30	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
IFIXIT	1820235	10/13/2017	472.50	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
IFIXIT	1820235	10/13/2017	432.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
IFIXIT	1820235	10/13/2017	20.00	INFORMATION TECHNOLOGY	MI11508	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INSIGHT PUBLIC SECTOR INC	1819372	10/10/2017	267.87	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
INSIGHT PUBLIC SECTOR INC	1821090	10/19/2017	495.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1821090	10/19/2017	470.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1821090	10/19/2017	375.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1821090	10/19/2017	232.50	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1821090	10/19/2017	102.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **



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INSIGHT PUBLIC SECTOR INC	1821091	10/19/2017	210.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1821091	10/19/2017	350.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1821091	10/19/2017	570.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1821091	10/19/2017	165.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1821091	10/19/2017	450.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1821091	10/19/2017	140.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1821091	10/19/2017	480.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1821091	10/19/2017	142.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
LOWES	1820481	10/16/2017	239.96	INFORMATION TECHNOLOGY	MI11604	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-180000035)**
POMEROY IT SOLUTIONS	1820001	10/12/2017	375.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1820001	10/12/2017	900.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1820001	10/12/2017	55.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1820069	10/13/2017	240.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SAFARI BOOKS ONLINE	1821243	10/19/2017	1,197.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
18	FY	2018	42,388.36					
ACT INC	1820895	10/18/2017	135.00	IROQUOIS HIGH SCHOOL	3351077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
AGILE SPORTS TECHNOLOGIES	1819373	10/10/2017	800.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	SERVICE, VIDEO PRODUCTION **
AGILE SPORTS TECHNOLOGIES	1819373	10/10/2017	199.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	SERVICE, VIDEO PRODUCTION **
AMERICAN INSTITUTE OF ARCHITEC'	1819895	10/12/2017	59.98	IROQUOIS HIGH SCHOOL	3353611	0450	918XX	SERVICE, FEE **
BLUEGRASS LAWN AND GARDEN	1820021	10/12/2017	459.99	IROQUOIS HIGH SCHOOL	3351170	0739	900XA	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
BLUEGRASS LAWN AND GARDEN	1820021	10/12/2017	114.99	IROQUOIS HIGH SCHOOL	3351170	0739	900XA	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
BLUEGRASS LAWN AND GARDEN	1820841	10/18/2017	124.99	IROQUOIS HIGH SCHOOL	3351077	0439	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	1820841	10/18/2017	3.50	IROQUOIS HIGH SCHOOL	3351077	0439	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CARDINAL OFFICE PRODUCTS	1819557	10/11/2017	10.24	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819557	10/11/2017	9.92	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819557	10/11/2017	9.92	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819557	10/11/2017	9.92	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820614	10/17/2017	50.96	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820614	10/17/2017	6.57	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CERTIPORT INC	1820846	10/18/2017	1,495.00	IROQUOIS HIGH SCHOOL	3352154	0650	348D	SOFTWARE **
DJEAZYKY DJ SERVICES LLC	1821211	10/19/2017	350.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	SERVICE, DISC JOCKEY **
FOLLETT SCHOOL SOLUTIONS	1819958	10/12/2017	10,977.52	IROQUOIS HIGH SCHOOL	3351170	0641	900XA	BOOK, PAPERBACK PRE-BOUND (7183) **

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JONES AND SCOTT FENCE INC	1820178	10/13/2017	18,960.00	IROQUOIS HIGH SCHOOL	3351077	0439	900XF	FENCE & FENCE PART **
KROSSOVER INTELLIGENCE INC	1819374	10/10/2017	800.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	SERVICE, SUBSCRIPTION (ON-LINE) **
LOUISVILLE TRACTOR	1821184	10/19/2017	10.29	IROQUOIS HIGH SCHOOL	3352828	0679	741X	PART, BLOWER SHINDAIWA (OEM PARTS ONLY)**
LOUISVILLE TRACTOR	1821184	10/19/2017	8.26	IROQUOIS HIGH SCHOOL	3352828	0679	741X	PART, BLOWER SHINDAIWA (OEM PARTS ONLY)**
LOUISVILLE TRACTOR	1821184	10/19/2017	6.30	IROQUOIS HIGH SCHOOL	3352828	0679	741X	PART, BLOWER SHINDAIWA (OEM PARTS ONLY)**
LOWES	1820200	10/13/2017	169.91	IROQUOIS HIGH SCHOOL	3352826	0679	716X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1820200	10/13/2017	136.51	IROQUOIS HIGH SCHOOL	3352826	0679	716X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1820200	10/13/2017	7.77	IROQUOIS HIGH SCHOOL	3352826	0679	716X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1820200	10/13/2017	7.11	IROQUOIS HIGH SCHOOL	3352826	0679	716X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1820200	10/13/2017	10.31	IROQUOIS HIGH SCHOOL	3352826	0679	716X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1820200	10/13/2017	12.73	IROQUOIS HIGH SCHOOL	3352826	0679	716X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1820200	10/13/2017	93.90	IROQUOIS HIGH SCHOOL	3352826	0679	716X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
NEILL LAVIELLE SUPPLY CO	1819862	10/12/2017	777.60	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	METAL, IRON, STEEL & ALUMINUM **
NEILL LAVIELLE SUPPLY CO	1819862	10/12/2017	164.25	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	METAL, IRON, STEEL & ALUMINUM **
NEILL LAVIELLE SUPPLY CO	1819862	10/12/2017	91.65	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	METAL, IRON, STEEL & ALUMINUM **
NEILL LAVIELLE SUPPLY CO	1819862	10/12/2017	174.82	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	METAL, IRON, STEEL & ALUMINUM **
NEILL LAVIELLE SUPPLY CO	1819862	10/12/2017	188.44	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	METAL, IRON, STEEL & ALUMINUM **
RAYMOND WEAVER	1820607	10/17/2017	56.25	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820607	10/17/2017	61.25	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820607	10/17/2017	92.50	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820607	10/17/2017	60.20	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820607	10/17/2017	63.00	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820607	10/17/2017	112.50	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820607	10/17/2017	100.00	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820607	10/17/2017	27.00	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
SCHOLASTIC MAGAZINES	1820606	10/17/2017	21.50	IROQUOIS HIGH SCHOOL	3351118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1820606	10/17/2017	2.15	IROQUOIS HIGH SCHOOL	3351118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	1820222	10/13/2017	19.40	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1820222	10/13/2017	23.80	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1820222	10/13/2017	11.24	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1820222	10/13/2017	3.19	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1821025	10/19/2017	89.10	IROQUOIS HIGH SCHOOL	3351077	0733	900XF	EQUIPMENT, AND HEALTH SUPPLIES **



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TROXELL COMMUNICATIONS INC	1819810	10/12/2017	1,650.00	IROQUOIS HIGH SCHOOL	3351118	0733	900XF	CART, MOBILE TV (FOR STANDARD 32" AND 35" TV), AV PROJECTOR (CARTS AND MOUNTS) MULTIMEDIA, TV MOUNTING BRACKETS AND HARDWARE, LAPTOP CART AND MOUNT ACCESSORIES (TILT OR FIXED MOUNTS ONLY) BALT (BID DISCOUNT IS 41.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1819810	10/12/2017	399.50	IROQUOIS HIGH SCHOOL	3351118	0733	900XF	CART, MOBILE TV (FOR STANDARD 32" AND 35" TV), AV PROJECTOR (CARTS AND MOUNTS) MULTIMEDIA, TV MOUNTING BRACKETS AND HARDWARE, LAPTOP CART AND MOUNT ACCESSORIES (TILT OR FIXED MOUNTS ONLY) BALT (BID DISCOUNT IS 41.00% OFF LIST) **
VINCENNES ELECTRONICS INC	1821051	10/19/2017	160.00	IROQUOIS HIGH SCHOOL	3351077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
21	FY	2018	39,389.93					
CARDINAL OFFICE PRODUCTS	1819376	10/10/2017	20.14	JACOB ELEMENTARY SCHOOL	3251077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819921	10/12/2017	33.94	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819921	10/12/2017	157.10	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820558	10/17/2017	213.43	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820558	10/17/2017	237.98	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820558	10/17/2017	173.02	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820558	10/17/2017	246.50	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820558	10/17/2017	246.50	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820558	10/17/2017	246.50	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820559	10/17/2017	381.12	JACOB ELEMENTARY SCHOOL	3251121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1820776	10/18/2017	64.05	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	PAD, POST-IT-NOTES, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR #MMM6756SSUC
EDUCATION GALAXY	1819323	10/10/2017	250.00	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	SOFTWARE **
EDUCATION GALAXY	1819323	10/10/2017	1,650.00	JACOB ELEMENTARY SCHOOL	3252170	0650	310C	SOFTWARE **
GATTILAND	1819377	10/10/2017	900.00	JACOB ELEMENTARY SCHOOL	3252104	0894	125D	FOOD, MISCELLANEOUS **
GOPHER SPORT	1821015	10/19/2017	116.10	JACOB ELEMENTARY SCHOOL	3251987	0733	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1821153	10/19/2017	98.91	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1821153	10/19/2017	17.91	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
HILLYARD KENTUCKY	1819375	10/10/2017	71.68	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
KENTUCKY SCHOOL SERVICE	1819667	10/11/2017	4.39	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **



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KENTUCKY SCHOOL SERVICE	1819667	10/11/2017	3.19	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1819667	10/11/2017	82.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
MEL OWEN MUSIC INC	1820433	10/16/2017	150.00	JACOB ELEMENTARY SCHOOL	3251077	0439	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS **
NATIONAL ART & SCHOOL SUPPLIES	1819920	10/12/2017	25.33	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE 1862166 VR #1862166
NEARPOD INC	1820845	10/18/2017	0.00	JACOB ELEMENTARY SCHOOL	3252170	0650	310D	SOFTWARE **
NEARPOD INC	1820845	10/18/2017	3,000.00	JACOB ELEMENTARY SCHOOL	3252170	0650	310D	SOFTWARE **
NEARPOD INC	1820845	10/18/2017	0.00	JACOB ELEMENTARY SCHOOL	3252170	0650	310D	SOFTWARE **
PCM SALES INC	1819563	10/11/2017	863.25	JACOB ELEMENTARY SCHOOL	3251077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1819564	10/11/2017	207.49	JACOB ELEMENTARY SCHOOL	3251077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1821099	10/19/2017	99.00	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCANTEX BUSINESS SYSTEMS	1820329	10/16/2017	46.45	JACOB ELEMENTARY SCHOOL	3251121	0650	900XA	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-10. NO SUBSTITUTE.
SCHOOL SPECIALTY	1820432	10/16/2017	9.96	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820432	10/16/2017	34.45	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820432	10/16/2017	21.25	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820432	10/16/2017	86.21	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
SUMDOG INC	1820488	10/16/2017	1,950.00	JACOB ELEMENTARY SCHOOL	3252170	0650	310D	SOFTWARE **
20	FY	2018	11,708.35					
AMERICAN INSTITUTE OF ARCHITECT	1819895	10/12/2017	59.98	JAEGER PRESCHOOL	0393611	0450	918XX	SERVICE, FEE **
1	FY	2018	59.98					
CARDINAL OFFICE PRODUCTS	1821343	10/20/2017	79.30	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMMUNITY FOUNDATION OF LOUIS	1819946	10/12/2017	50.00	JEFF CNTY TRADITIONAL MIDDLE	3961022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAMRITE WEST INC	1819462	10/10/2017	51.66	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125D	SUPPLIES, MISCELLANEOUS ART & CRAFT **
LAMRITE WEST INC	1819462	10/10/2017	123.60	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125D	SUPPLIES, MISCELLANEOUS ART & CRAFT **
LAMRITE WEST INC	1819462	10/10/2017	34.44	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125D	SUPPLIES, MISCELLANEOUS ART & CRAFT **
LAMRITE WEST INC	1819462	10/10/2017	31.92	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LANG COMPANY	1821156	10/19/2017	178.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0650	070D	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
POMEROY IT SOLUTIONS	1820061	10/13/2017	272.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1821264	10/20/2017	22.10	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821264	10/20/2017	2.40	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821264	10/20/2017	44.60	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1821264	10/20/2017	24.36	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	PASTE, ART METHYLCELLULOSE FOR PAPER MACHE AND OTHER CRAFTS, 2 OUNCE PACK MAKES ONE-GALLON. WILL NOT MOLD, NON TOXIC COLORLESS, CLEANS UP W/ SOAP AND WATER ELMERS #99000 VR# 99000 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821264	10/20/2017	5.19	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821264	10/20/2017	1.04	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
SCHOOL SPECIALTY	1819610	10/11/2017	19.20	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125D	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1819610	10/11/2017	21.36	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125D	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820948	10/18/2017	14.97	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	PAPER, DRAWING BOGUS 18" X 24" 80 LB "ONLY" GRAY ONE SIDE SMOOTH/ONE SIDE ROUGH HEAVY WEIGHT 250 SHTS/PKG SCHOOL SPECIALTY #818G250 VR #206342
SCHOOL SPECIALTY	1820948	10/18/2017	4.92	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1820948	10/18/2017	22.10	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
SCHOOL SPECIALTY	1820948	10/18/2017	21.00	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	CRAYON, WAX REGULAR SIZE 48 COLOR BOX CRAYOLA #52-0048 VR #007536
SCHOOL SPECIALTY	1820948	10/18/2017	5.40	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1820948	10/18/2017	7.25	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:BRILL LIME, FEST GREEN, FEST RED, GOLD, LT RED, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102940 VR #247968
SCHOOL SPECIALTY	1820948	10/18/2017	10.32	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	PENCIL, WRITING INTERMEDIATE, 3.6MM BLACK LEAD, PENCIL DIAMETER 11/32", 12/BOX, NO ERASER, SCHOOL SMART #089786 VR #089786
SCHOOL SPECIALTY	1820948	10/18/2017	13.47	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251
SCHOOL SPECIALTY	1820948	10/18/2017	6.84	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG SUNWORKS #6307 VR #1506461
SCHOOL SPECIALTY	1820948	10/18/2017	6.36	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG SUNWORKS #8407 VR #201202
SCHOOL SPECIALTY	1820948	10/18/2017	3.18	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG SUNWORKS #8007 VR #1506477
SCHOOL SPECIALTY	1820948	10/18/2017	3.48	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED (BLACK, BLUE, BROWN, HOLIDAY GREEN, ORANGE, PINK, SCARLET, VIOLET, WHITE, & YELLOW) 50/PK SUNWORKS #6507 VR #201205
WEISSMANS DESIGN FOR DANCE	1820395	10/16/2017	458.15	JEFF CNTY TRADITIONAL MIDDLE	3961077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
WEISSMANS DESIGN FOR DANCE	1820395	10/16/2017	390.15	JEFF CNTY TRADITIONAL MIDDLE	3961077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
WEISSMANS DESIGN FOR DANCE	1820395	10/16/2017	137.70	JEFF CNTY TRADITIONAL MIDDLE	3961077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
WEISSMANS DESIGN FOR DANCE	1820395	10/16/2017	139.65	JEFF CNTY TRADITIONAL MIDDLE	3961077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **



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WEISSMANS DESIGN FOR DANCE	1820395	10/16/2017	29.95	JEFF CNTY TRADITIONAL MIDDLE	3961077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
WEISSMANS DESIGN FOR DANCE	1820395	10/16/2017	118.80	JEFF CNTY TRADITIONAL MIDDLE	3961077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
WEISSMANS DESIGN FOR DANCE	1820395	10/16/2017	16.22	JEFF CNTY TRADITIONAL MIDDLE	3961077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
9	FY	2018	2,371.08					
A F P INDUSTRIES INC	1820198	10/13/2017	1,921.68	JEFFERSON COUNTY HIGH SCHOOL	9511170	0650		CALCULATOR, GRAPHING TEXAS INSTRUMENTS TI-84 PLUS "CE" SILVER EDITION, 3/CS. NO SUBSTITUTE. VR #84PLCE/TBL (MUST ORDER IN MULTIPLES OF 3 CALCULATORS)
APPLE COMPUTER INC	1821181	10/19/2017	1,398.00	JEFFERSON COUNTY HIGH SCHOOL	9511170	0739		APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1821192	10/19/2017	15,720.00	JEFFERSON COUNTY HIGH SCHOOL	9511170	0739		COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1819275	10/10/2017	12.49	JEFFERSON COUNTY HIGH SCHOOL	9511118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819275	10/10/2017	38.07	JEFFERSON COUNTY HIGH SCHOOL	9511118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820199	10/13/2017	401.70	JEFFERSON COUNTY HIGH SCHOOL	9511170	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820308	10/13/2017	239.75	JEFFERSON COUNTY HIGH SCHOOL	9511170	0739		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ETA HAND2MIND	1820197	10/13/2017	32.13	JEFFERSON COUNTY HIGH SCHOOL	9511170	0644		TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1820197	10/13/2017	25.41	JEFFERSON COUNTY HIGH SCHOOL	9511170	0644		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820434	10/16/2017	387.84	JEFFERSON COUNTY HIGH SCHOOL	9511170	0644		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820434	10/16/2017	6.30	JEFFERSON COUNTY HIGH SCHOOL	9511170	0644		TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1819751	10/11/2017	70.00	JEFFERSON COUNTY HIGH SCHOOL	9511013	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
9	FY	2018	20,253.37					
AMERICAN INSTITUTE OF ARCHITECT	1819895	10/12/2017	59.98	JEFFERSONTOWN HIGH SCHOOL	0653611	0450	918XX	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1819401	10/10/2017	10.81	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819401	10/10/2017	13.50	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819401	10/10/2017	15.96	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821383	10/20/2017	81.00	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821383	10/20/2017	48.05	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CERTIPORT INC	1820419	10/16/2017	1,495.00	JEFFERSONTOWN HIGH SCHOOL	0652944	0650	348D	SOFTWARE **
COMPLETE PRINTER SOURCE	1819246	10/10/2017	12.40	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	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	1819246	10/10/2017	25.80	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #PFXR15213ASST

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COMPLETE PRINTER SOURCE	1819246	10/10/2017	16.50	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	1819246	10/10/2017	16.50	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE
COMPLETE PRINTER SOURCE	1819246	10/10/2017	11.40	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	1819246	10/10/2017	14.70	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
FAMILY RESOURCE SERVICE COALITI	1819297	10/10/2017	180.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0338	125D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FLINN SCIENTIFIC INC	1820194	10/13/2017	313.50	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	SUPPLIES, MISCELLANEOUS TEACHING **
GREENWAY SHREDDING & RECYCLIN	1820336	10/16/2017	400.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0349	900XF	SERVICE, FEE **
JEFFERSON COMMUNITY & TECHNIC	1819295	10/10/2017	300.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0679	125D	SERVICE, FEE **
JUNIOR LIBRARY GUILD	1819402	10/10/2017	134.94	JEFFERSONTOWN HIGH SCHOOL	0651170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JUNIOR LIBRARY GUILD	1819402	10/10/2017	228.20	JEFFERSONTOWN HIGH SCHOOL	0651170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JUNIOR LIBRARY GUILD	1819402	10/10/2017	157.43	JEFFERSONTOWN HIGH SCHOOL	0651170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JUNIOR LIBRARY GUILD	1819402	10/10/2017	228.20	JEFFERSONTOWN HIGH SCHOOL	0651170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JUNIOR LIBRARY GUILD	1819402	10/10/2017	157.43	JEFFERSONTOWN HIGH SCHOOL	0651170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JUNIOR LIBRARY GUILD	1819402	10/10/2017	157.43	JEFFERSONTOWN HIGH SCHOOL	0651170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
MILLER TRANSPORTATION	1819571	10/11/2017	180.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0894	348D	SERVICE, FIELD TRIP BUS (7411) **
NEWSELA INC	1820843	10/18/2017	750.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	SOFTWARE **
PCM SALES INC	1819315	10/10/2017	587.14	JEFFERSONTOWN HIGH SCHOOL	0652053	0734	0F94F	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PRECISION DATA	1819400	10/10/2017	382.50	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	(KYMA-758-M-1400000335 1) (1045) **
PRECISION DATA	1819400	10/10/2017	58.97	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1819296	10/10/2017	23.80	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1819296	10/10/2017	2.49	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819296	10/10/2017	2.49	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED SANFORD EXPO VIS-A-VIS VR #16074 (BID 7345JEFF)
QUALITY WEB PRINTING	1819572	10/11/2017	1,160.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0559	900XF	PRINTING, SCHOOL NEWSPAPERS **
QUALITY WEB PRINTING	1819572	10/11/2017	180.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0559	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCANTEX BUSINESS SYSTEMS	1819403	10/10/2017	7,113.00	JEFFERSONTOWN HIGH SCHOOL	0651170	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	1820331	10/16/2017	274.53	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820331	10/16/2017	105.55	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820331	10/16/2017	105.55	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820331	10/16/2017	105.55	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820331	10/16/2017	158.32	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS **



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SCHOOL SPECIALTY	1820448	10/16/2017	31.67	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820448	10/16/2017	26.37	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820448	10/16/2017	13.19	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820448	10/16/2017	28.76	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820448	10/16/2017	37.87	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820448	10/16/2017	37.87	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820448	10/16/2017	31.66	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820448	10/16/2017	24.80	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820448	10/16/2017	13.72	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820448	10/16/2017	7.91	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820448	10/16/2017	15.81	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820448	10/16/2017	15.81	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820448	10/16/2017	15.81	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820448	10/16/2017	14.64	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820448	10/16/2017	33.91	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820448	10/16/2017	40.39	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820448	10/16/2017	73.42	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820448	10/16/2017	34.97	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820448	10/16/2017	39.59	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820448	10/16/2017	32.99	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820448	10/16/2017	8.30	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820448	10/16/2017	3.95	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820448	10/16/2017	105.55	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820448	10/16/2017	65.97	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820448	10/16/2017	39.58	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820448	10/16/2017	26.39	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820448	10/16/2017	26.39	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820448	10/16/2017	10.55	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820448	10/16/2017	22.43	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820448	10/16/2017	23.72	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	SUPPLIES, ARTS & CRAFTS **
VWR FUNDING INC	1820195	10/13/2017	77.69	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1820195	10/13/2017	15.92	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1820195	10/13/2017	9.68	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1820195	10/13/2017	9.68	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1820195	10/13/2017	237.25	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1820195	10/13/2017	62.38	JEFFERSONTOWN HIGH SCHOOL	0651977	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	1820195	10/13/2017	21.77	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1820195	10/13/2017	45.47	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1820195	10/13/2017	539.88	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
WT COX SUBSCRIPTIONS	1819294	10/10/2017	578.18	JEFFERSONTOWN HIGH SCHOOL	0651170	0642	900XA	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
21	FY	2018	19,997.45					
CARDINAL OFFICE PRODUCTS	1819639	10/11/2017	201.41	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819639	10/11/2017	9.39	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819639	10/11/2017	9.39	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819639	10/11/2017	9.39	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819639	10/11/2017	9.39	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819639	10/11/2017	37.30	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819639	10/11/2017	7.32	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
SCHOOL HEALTH CORPORATION	1820475	10/16/2017	11.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1820475	10/16/2017	35.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1820475	10/16/2017	13.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1820475	10/16/2017	44.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1820475	10/16/2017	33.30	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1820475	10/16/2017	20.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
2	FY	2018	443.49					
SCHOOL SPECIALTY	1820446	10/16/2017	552.25	JOHN F KENNEDY ELEMENTARY SCHL	7201987	0733	900XA	CHAIR, ALL PURPOSE, TRADITIONAL STYLE, W/LEGS 15-1/2", CLASSROOM SELECT/AIS #105, VR#1357317, COLORS: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW, BEIGE (SPECIFY COLOR) **
1	FY	2018	552.25					
AMERICAN INSTITUTE OF ARCHITEC	1819895	10/12/2017	29.99	JOHNSON TRADITIONAL MIDDLE SCH	4703611	0450	918XX	SERVICE, FEE **
AMERICAN INSTITUTE OF ARCHITEC	1819895	10/12/2017	59.98	JOHNSON TRADITIONAL MIDDLE SCH	4703611	0450	918XY	SERVICE, FEE **
BORENSON AND ASSOCIATES	1820084	10/13/2017	245.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	KIT, TEACHING **
BORENSON AND ASSOCIATES	1820084	10/13/2017	14.70	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1819618	10/11/2017	26.94	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819618	10/11/2017	99.12	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819618	10/11/2017	99.12	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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CARDINAL OFFICE PRODUCTS	1819618	10/11/2017	45.29	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819618	10/11/2017	5.89	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820082	10/13/2017	339.40	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821150	10/19/2017	62.21	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
POMEROY IT SOLUTIONS	1820060	10/13/2017	495.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1820060	10/13/2017	1,223.91	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0734	900XF	DELL, DESKTOP, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) **
PYRAMID SCHOOL PRODUCTS	1819787	10/12/2017	15.27	JOHNSON TRADITIONAL MIDDLE SCH	4701077	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	1819787	10/12/2017	10.90	JOHNSON TRADITIONAL MIDDLE SCH	4701077	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	1820083	10/13/2017	242.76	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820083	10/13/2017	19.78	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820083	10/13/2017	91.75	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820337	10/16/2017	56.70	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1820337	10/16/2017	52.65	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
SUPER DUPER PUBLICATION	1820435	10/16/2017	34.95	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	KIT, TEACHING **
SUPER DUPER PUBLICATION	1820435	10/16/2017	12.95	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	KIT, TEACHING **
SUPER DUPER PUBLICATION	1820435	10/16/2017	16.95	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	KIT, TEACHING **
SUPER DUPER PUBLICATION	1820435	10/16/2017	39.95	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	KIT, TEACHING **
SUPER DUPER PUBLICATION	1820435	10/16/2017	59.95	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	KIT, TEACHING **
10	FY	2018	3,412.60					
NATIONAL ART & SCHOOL SUPPLIES	1820762	10/18/2017	10.80	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1820762	10/18/2017	14.10	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1820762	10/18/2017	8.50	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, WATER BASED INK FORMULA WILL NOT BLEED THROUGH FLIP CHART PAPER OR PRESENTATION BOARD. 8/BOX COLORS (2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR#22478
OFFICE DEPOT INC	1821258	10/20/2017	14.95	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1821258	10/20/2017	11.96	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701

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PROSYS INFORMATION SYSTEMS	1819583	10/11/2017	794.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1819583	10/11/2017	220.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1821265	10/20/2017	15.60	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821265	10/20/2017	6.25	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821265	10/20/2017	37.62	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821265	10/20/2017	10.38	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821265	10/20/2017	11.15	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821265	10/20/2017	31.35	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821265	10/20/2017	11.19	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	1821265	10/20/2017	25.80	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
SCHOOL SPECIALTY	1820929	10/18/2017	26.94	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	1820929	10/18/2017	32.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1820930	10/18/2017	24.41	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820930	10/18/2017	16.35	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820930	10/18/2017	21.90	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING, AIDS & SUPPLIES **
THE LEARNING INTERNET	1819989	10/12/2017	1,200.00	JOHNSONTOWN ROAD ELEMENTARY	1061013	0650	900XF	SOFTWARE **
7	FY	2018	2,545.25					
ANDERSONS SALES AND SERVICE INC	1819986	10/12/2017	26.25	KAMMERER MIDDLE SCHOOL	1622828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
APPLE COMPUTER INC	1819560	10/11/2017	1,388.00	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE MPXR2LL/A, 13" MACBOOK PRO, SILVER 2.3 GHZ DUAL-CORE INTEL CORE i5, 13" WIDESCREEN GLOSSY DISPLAY, 8GB MEMORY, 128GB PCIe-BASED FLASH STORAGE, FACE TIME HD SERVICE, INSTRUCTIONAL **
CHARLOTTE ROTH	1820821	10/18/2017	375.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, INSTRUCTIONAL **
CHARLOTTE ROTH	1820827	10/18/2017	1,000.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, INSTRUCTIONAL **
COMPLETE PRINTER SOURCE	1820564	10/17/2017	3.14	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED, & WHITE) SAMSILL #1858 VR #SAM1858 SPECIFY COLOR **

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COMPLETE PRINTER SOURCE	1820564	10/17/2017	1.75	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1855 VR #SAM1855 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1820564	10/17/2017	3.18	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1820564	10/17/2017	28.00	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
COMPLETE PRINTER SOURCE	1820952	10/18/2017	38.00	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2", WHITE BOND APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 200 SHEETS/PK. ROARING SPRINGS, VR #ROA20020
CREATIVE IMAGE TECHNOLOGIES	1820363	10/16/2017	514.00	KAMMERER MIDDLE SCHOOL	1621077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1820363	10/16/2017	48.78	KAMMERER MIDDLE SCHOOL	1621077	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
EMILY CARTER	1819987	10/12/2017	300.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, INSTRUCTIONAL **
EMILY CARTER	1819988	10/12/2017	1,000.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, INSTRUCTIONAL **
LANG COMPANY	1819490	10/11/2017	1,280.00	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LUKEN KEVIN	1819592	10/11/2017	1,000.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, INSTRUCTIONAL **
NATIONAL ART & SCHOOL SUPPLIES	1820525	10/16/2017	25.05	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1820525	10/16/2017	4.77	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1820525	10/16/2017	4.56	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B
NATIONAL ART & SCHOOL SUPPLIES	1820950	10/18/2017	23.50	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1820950	10/18/2017	8.60	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1820950	10/18/2017	8.30	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1820950	10/18/2017	8.37	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1820950	10/18/2017	8.50	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	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	1820950	10/18/2017	9.90	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY FISKARS VR #194580-1021

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POMEROY IT SOLUTIONS	1819568	10/11/2017	1,038.00	KAMMERER MIDDLE SCHOOL	1621013	0734	900XF	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1600000408-1)**LATTITUDE 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	1819996	10/12/2017	511.00	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
PYRAMID SCHOOL PRODUCTS	1820412	10/16/2017	12.54	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820412	10/16/2017	21.80	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820412	10/16/2017	22.68	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	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	1820951	10/18/2017	41.60	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820951	10/18/2017	83.20	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820951	10/18/2017	60.90	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820951	10/18/2017	38.94	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1820951	10/18/2017	51.90	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820951	10/18/2017	9.90	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820951	10/18/2017	11.00	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820951	10/18/2017	0.84	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	CHALK, STICK WHITE (12 STICKS PER BOX) CRAYOLA #50-1402 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820951	10/18/2017	5.60	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820951	10/18/2017	28.00	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA#68-4024 VR #68-4024 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820951	10/18/2017	11.15	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820951	10/18/2017	4.76	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820951	10/18/2017	4.75	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820951	10/18/2017	6.36	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	PENCIL BOX, SMALL, PLASTIC, LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840 (BID 7345JEFF)



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PYRAMID SCHOOL PRODUCTS	1820951	10/18/2017	5.49	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820951	10/18/2017	3.78	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	PENCIL BOX, LARGE, PLASTIC, LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR #850 (BID 7345JEFF)
RADIOLAND INC	1820204	10/13/2017	205.82	KAMMERER MIDDLE SCHOOL	1621077	0439	900XF	SERVICE, REPAIR MISCELLANEOUS **
SCHOOL SPECIALTY	1820931	10/18/2017	130.00	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	1820931	10/18/2017	10.00	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1820931	10/18/2017	47.25	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	1820931	10/18/2017	8.26	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471
SCHOOL SPECIALTY	1820931	10/18/2017	6.75	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK TRU-RAY #6586 VR #1439765
SPALDING UNIVERSITY	1819313	10/10/2017	3,900.00	KAMMERER MIDDLE SCHOOL	1622104	0345	125D	SERVICE, MENTAL HEALTH **
20	FY	2018	13,389.92					
ALL PRO SOUND	1821060	10/19/2017	289.56	KENWOOD ELEMENTARY SCHOOL	0591077	0739	900XF	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
CARDINAL OFFICE PRODUCTS	1820114	10/13/2017	182.31	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1820115	10/13/2017	178.98	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820117	10/13/2017	38.42	KENWOOD ELEMENTARY SCHOOL	0592170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
FAMILY RESOURCE SERVICE COALITI	1820118	10/13/2017	220.00	KENWOOD ELEMENTARY SCHOOL	0592104	0338	125D	SERVICE, CONFERENCE & SEMINAR **
KMEA	1819842	10/12/2017	105.00	KENWOOD ELEMENTARY SCHOOL	0591077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MILLER TRANSPORTATION	1820598	10/17/2017	180.00	KENWOOD ELEMENTARY SCHOOL	0592104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1820599	10/17/2017	180.00	KENWOOD ELEMENTARY SCHOOL	0592104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
OWSLEY BROWN FRAZIER HISTORIC.	1819527	10/11/2017	56.00	KENWOOD ELEMENTARY SCHOOL	0592104	0679	125D	SERVICE, FEE **
PHOENIX LIGHTING SOUND & PRODU	1819869	10/12/2017	200.00	KENWOOD ELEMENTARY SCHOOL	0591077	0434	900XF	SERVICE, INSTALLATION **
PYRAMID SCHOOL PRODUCTS	1819843	10/12/2017	11.19	KENWOOD ELEMENTARY SCHOOL	0591077	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	1819843	10/12/2017	11.15	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1819843	10/12/2017	5.29	KENWOOD ELEMENTARY SCHOOL	0591077	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	1819844	10/12/2017	7.95	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	FOLDER, FILE, MANILA LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD #10350 VR #10350 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819844	10/12/2017	7.47	KENWOOD ELEMENTARY SCHOOL	0591077	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	1819844	10/12/2017	2.61	KENWOOD ELEMENTARY SCHOOL	0591124	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819844	10/12/2017	62.70	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820116	10/13/2017	25.08	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
SCHOOL SPECIALTY	1819933	10/12/2017	13.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819933	10/12/2017	17.94	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819933	10/12/2017	13.85	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819933	10/12/2017	8.18	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819933	10/12/2017	13.19	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819933	10/12/2017	10.03	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819933	10/12/2017	2.04	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819933	10/12/2017	3.95	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819933	10/12/2017	5.13	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819933	10/12/2017	2.63	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819933	10/12/2017	4.46	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1819850	10/12/2017	135.92	KENWOOD ELEMENTARY SCHOOL	0591077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
WRITESTEPS	1820807	10/18/2017	120.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
WRITESTEPS	1820807	10/18/2017	30.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
16	FY	2018	2,144.03					
INTERNATIONAL READING ASSOCIAT	1820910	10/18/2017	100.00	KERRICK ELEMENTARY SCHOOL	0791053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KELLY PAUL OCONNER	1819846	10/12/2017	550.00	KERRICK ELEMENTARY SCHOOL	0792104	0349	125D	SERVICE, CLOWN **
PROSYS INFORMATION SYSTEMS	1819518	10/11/2017	1,104.00	KERRICK ELEMENTARY SCHOOL	0791013	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G4, i5-4C PROCESSOR, 8GB MEMORY, 500GB OPAL2 HD, KEYBOARD, MOUSE, DVD-WR, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1819518	10/11/2017	196.00	KERRICK ELEMENTARY SCHOOL	0791013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
ROSEN PAUL	1819845	10/12/2017	125.00	KERRICK ELEMENTARY SCHOOL	0792104	0349	125D	SERVICE, FEE **
SCHOOL SPECIALTY	1821296	10/20/2017	484.80	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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5	FY	2018	2,559.80					
CARDINAL OFFICE PRODUCTS	1819874	10/12/2017	26.05	KING ELEMENTARY SCHOOL	4321977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819874	10/12/2017	18.69	KING ELEMENTARY SCHOOL	4321977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819874	10/12/2017	34.44	KING ELEMENTARY SCHOOL	4321977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819874	10/12/2017	12.06	KING ELEMENTARY SCHOOL	4321977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1820919	10/18/2017	302.40	KING ELEMENTARY SCHOOL	4321118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
HURST OFFICE SUPPLIERS	1821126	10/19/2017	1,157.32	KING ELEMENTARY SCHOOL	4321987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1821126	10/19/2017	249.94	KING ELEMENTARY SCHOOL	4321987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISCOUNT IS 60.01%) **
KURTZ BROS INC	1819871	10/12/2017	9.94	KING ELEMENTARY SCHOOL	4321118	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	1819871	10/12/2017	3.72	KING ELEMENTARY SCHOOL	4321118	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	1819871	10/12/2017	4.44	KING ELEMENTARY SCHOOL	4321118	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	1819871	10/12/2017	13.25	KING ELEMENTARY SCHOOL	4321118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125
NATIONAL ART & SCHOOL SUPPLIES	1819875	10/12/2017	10.80	KING ELEMENTARY SCHOOL	4321977	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1819875	10/12/2017	13.40	KING ELEMENTARY SCHOOL	4321977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1.296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1819875	10/12/2017	22.50	KING ELEMENTARY SCHOOL	4321977	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	1819870	10/12/2017	10.05	KING ELEMENTARY SCHOOL	4321977	0610	900XA	BINDER, 3" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #118 VR #118 (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1819870	10/12/2017	20.94	KING ELEMENTARY SCHOOL	4321977	0610	900XA	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819870	10/12/2017	25.96	KING ELEMENTARY SCHOOL	4321977	0610	900XA	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1819870	10/12/2017	111.90	KING ELEMENTARY SCHOOL	4321977	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820609	10/17/2017	8.95	KING ELEMENTARY SCHOOL	4321118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820609	10/17/2017	22.80	KING ELEMENTARY SCHOOL	4321118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820609	10/17/2017	10.15	KING ELEMENTARY SCHOOL	4321118	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	1820808	10/18/2017	90.98	KING ELEMENTARY SCHOOL	4321118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820808	10/18/2017	6.98	KING ELEMENTARY SCHOOL	4321118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820808	10/18/2017	15.60	KING ELEMENTARY SCHOOL	4321118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
SCHOOL SPECIALTY	1819872	10/12/2017	2.73	KING ELEMENTARY SCHOOL	4321118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090
SCHOOL SPECIALTY	1819872	10/12/2017	10.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1819872	10/12/2017	2.77	KING ELEMENTARY SCHOOL	4321118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1819872	10/12/2017	4.92	KING ELEMENTARY SCHOOL	4321118	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	1819872	10/12/2017	2.16	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 100 SHEETS/PK WRITE WAY #MMK09201 VR #1469321
SCHOOL SPECIALTY	1819872	10/12/2017	3.86	KING ELEMENTARY SCHOOL	4321118	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	1819873	10/12/2017	9.60	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1819873	10/12/2017	13.50	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK TRU-RAY #6586 VR #1439765
SCHOOL SPECIALTY	1819873	10/12/2017	33.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1819873	10/12/2017	4.80	KING ELEMENTARY SCHOOL	4321118	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	1819873	10/12/2017	24.30	KING ELEMENTARY SCHOOL	4321118	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	1820600	10/17/2017	18.72	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAPER, DRAWING MANILA CREAM 18" X 24" 80 LB ALL PURPOSE EXTRA HEAVY 500 SHT/REAM SAX #818M VR #431891
SCHOOL SPECIALTY	1820600	10/17/2017	13.96	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE ERASABLE 500 SHTS/REAM, PACON #4718 VR #1401316
SCHOOL SPECIALTY	1820601	10/17/2017	29.95	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES **
U S POSTAL SERVICE	1820338	10/16/2017	470.00	KING ELEMENTARY SCHOOL	4321077	0531	900XF	SERVICE, POSTAGE/POSTAL **
13	FY	2018	2,847.53					
COMPLETE PRINTER SOURCE	1819877	10/12/2017	876.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1819877	10/12/2017	1,070.10	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1819877	10/12/2017	719.92	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1819877	10/12/2017	713.40	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1819877	10/12/2017	63.74	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
HILLYARD KENTUCKY	1820610	10/17/2017	546.43	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1820611	10/17/2017	60.30	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
PRESENTATION SOLUTIONS	1819876	10/12/2017	49.95	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
PRESENTATION SOLUTIONS	1819876	10/12/2017	139.95	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
PRESENTATION SOLUTIONS	1819876	10/12/2017	109.95	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
PRESENTATION SOLUTIONS	1819876	10/12/2017	109.95	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
PRESENTATION SOLUTIONS	1819876	10/12/2017	109.95	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
PRESENTATION SOLUTIONS	1819876	10/12/2017	109.95	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
PRESENTATION SOLUTIONS	1819876	10/12/2017	109.95	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
PRESENTATION SOLUTIONS	1819876	10/12/2017	159.95	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
PRESENTATION SOLUTIONS	1819876	10/12/2017	129.95	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
PRESENTATION SOLUTIONS	1819876	10/12/2017	129.95	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
PRESENTATION SOLUTIONS	1819876	10/12/2017	99.95	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
PRESENTATION SOLUTIONS	1821030	10/19/2017	299.85	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
SCHOOL NURSE SUPPLY	1819404	10/10/2017	100.17	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1819404	10/10/2017	53.49	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1819404	10/10/2017	30.56	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1819599	10/11/2017	75.80	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819599	10/11/2017	37.60	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1819599	10/11/2017	70.35	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819599	10/11/2017	137.24	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819599	10/11/2017	41.24	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819599	10/11/2017	41.57	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1819744	10/11/2017	1,885.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1819744	10/11/2017	1,560.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1819744	10/11/2017	1,494.35	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
8	FY	2018	11,136.56					
BLUEGRASS EDUCATIONAL TECHNO	1821406	10/20/2017	7,000.00	KNIGHT MIDDLE SCHOOL	1632053	0650	026D3	SUPPLIES, MISCELLANEOUS TEACHING **
BLUEGRASS EDUCATIONAL TECHNO	1821406	10/20/2017	79.98	KNIGHT MIDDLE SCHOOL	1631706	0650		SUPPLIES, MISCELLANEOUS TEACHING **
BLUEGRASS EDUCATIONAL TECHNO	1821406	10/20/2017	239.00	KNIGHT MIDDLE SCHOOL	1631706	0650		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1820603	10/17/2017	16.11	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820603	10/17/2017	22.72	KNIGHT MIDDLE SCHOOL	1631706	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
MISSOURI S & T	1821352	10/20/2017	750.00	KNIGHT MIDDLE SCHOOL	1632053	0338	012BA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PROJECT LEAD THE WAY INC	1821351	10/20/2017	1,200.00	KNIGHT MIDDLE SCHOOL	1632053	0338	026D3	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PROJECT LEAD THE WAY INC	1821351	10/20/2017	1,200.00	KNIGHT MIDDLE SCHOOL	1632053	0338	026D3	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PYRAMID SCHOOL PRODUCTS	1820602	10/17/2017	1.65	KNIGHT MIDDLE SCHOOL	1631706	0610		CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820602	10/17/2017	2.75	KNIGHT MIDDLE SCHOOL	1631706	0610		CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820602	10/17/2017	23.80	KNIGHT MIDDLE SCHOOL	1631706	0610		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)
VWR FUNDING INC	1820992	10/19/2017	6.63	KNIGHT MIDDLE SCHOOL	1632170	0610	012BA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1820992	10/19/2017	17.68	KNIGHT MIDDLE SCHOOL	1632170	0610	012BA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1820992	10/19/2017	122.65	KNIGHT MIDDLE SCHOOL	1632170	0610	012BA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1820992	10/19/2017	20.67	KNIGHT MIDDLE SCHOOL	1632170	0610	012BA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
6	FY	2018	14,703.64					
CARDINAL OFFICE PRODUCTS	1820742	10/17/2017	11.66	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820742	10/17/2017	1.49	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820742	10/17/2017	102.71	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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COMPLETE PRINTER SOURCE	1820522	10/16/2017	27.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1820522	10/16/2017	17.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	FOLDER, FILE, MANILA, LEGAL SIZE, TOP TWO PLY TAB, 1/3 CUT. SMEAD #15334 VR #SMD15334
FRANKMAN JANICE K	1819993	10/12/2017	2,714.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
FRANKMAN JANICE K	1820819	10/18/2017	1,912.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
JEN TEX DELIS	1820936	10/18/2017	74.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0616	900XS	FOOD, MISCELLANEOUS **
MICHAEL DAVID VAUGHN	1819994	10/12/2017	1,000.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
MICHAEL DAVID VAUGHN	1820817	10/18/2017	7,106.08	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
PYRAMID SCHOOL PRODUCTS	1820523	10/16/2017	10.58	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820523	10/16/2017	6.29	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820523	10/16/2017	11.69	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3" PLAIN, 100 SHEETS/PAD, 18-100 SHEET PADS, (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS). 3M #R330-144B VR #R330-144B (BID7345)
YUMMY POLLO	1820818	10/18/2017	60.85	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0616	900XS	FOOD, MISCELLANEOUS **
9	FY	2018	13,055.35					
BSN SPORTS	1820994	10/19/2017	74.00	LASSITER MIDDLE SCHOOL	1332104	0610	125D	BELT, WEB FOOTBALL POLYPROPYLENE 1" WIDE BSN SPORTS #FBBLT1 ONE SIZE 46" FITS ALL. COLORS: BLACK, GOLD, KELLY, NAVY, ROYAL, SCARLET, WHITE (SPECIFY COLOR)**
CARDINAL OFFICE PRODUCTS	1819384	10/10/2017	35.68	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819385	10/10/2017	75.04	LASSITER MIDDLE SCHOOL	1332104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820666	10/17/2017	69.90	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820723	10/17/2017	355.68	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DODDGER SERVICES LLC	1820340	10/16/2017	50.00	LASSITER MIDDLE SCHOOL	1331077	0349	900XF	SERVICE, DRY CLEANING/LAUNDRY/LINEN
HILLYARD KENTUCKY	1820918	10/18/2017	52.80	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HURST OFFICE SUPPLIERS	1821033	10/19/2017	163.56	LASSITER MIDDLE SCHOOL	1331118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISOUNT IS 60.01%) **
JEFFERSON CO AREA 4H COUNCIL	1819390	10/10/2017	150.00	LASSITER MIDDLE SCHOOL	1332104	0349	125D	SERVICE, FEE **
KIDSCLOTHES INC	1820605	10/17/2017	7.20	LASSITER MIDDLE SCHOOL	1332104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1820605	10/17/2017	4.80	LASSITER MIDDLE SCHOOL	1332104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1820605	10/17/2017	2.40	LASSITER MIDDLE SCHOOL	1332104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1820605	10/17/2017	2.40	LASSITER MIDDLE SCHOOL	1332104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1820605	10/17/2017	4.80	LASSITER MIDDLE SCHOOL	1332104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1820605	10/17/2017	12.00	LASSITER MIDDLE SCHOOL	1332104	0610	125D	CLOTHING, MISCELLANEOUS **



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KIDSCLOTHES INC	1820605	10/17/2017	2.40	LASSITER MIDDLE SCHOOL	1332104	0610	125D	CLOTHING, MISCELLANEOUS **
NATIONAL ART & SCHOOL SUPPLIES	1819882	10/12/2017	21.80	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	1819882	10/12/2017	9.20	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD
NATIONAL ART & SCHOOL SUPPLIES	1819882	10/12/2017	4.15	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1819882	10/12/2017	8.60	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1820722	10/17/2017	2.76	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD
NATIONAL ART & SCHOOL SUPPLIES	1820722	10/17/2017	32.70	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
PEPPER J W INC	1819883	10/12/2017	625.00	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
PEPPER J W INC	1819883	10/12/2017	96.00	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1820720	10/17/2017	55.95	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	1820720	10/17/2017	10.98	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820720	10/17/2017	14.28	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820795	10/18/2017	75.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" TOPS #63796 VR #63796 (BID 7345JEFF)
SCHOOL SPECIALTY	1820721	10/17/2017	12.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1820721	10/17/2017	15.46	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
U S POSTAL SERVICE	1820794	10/18/2017	490.00	LASSITER MIDDLE SCHOOL	1331077	0531	900XF	SERVICE, POSTAGE/POSTAL **
WHOLESALE SCHOOLWEAR INC	1819387	10/10/2017	198.00	LASSITER MIDDLE SCHOOL	1332104	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) **
WHOLESALE SCHOOLWEAR INC	1819387	10/10/2017	198.00	LASSITER MIDDLE SCHOOL	1332104	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) **
WHOLESALE SCHOOLWEAR INC	1819890	10/12/2017	252.00	LASSITER MIDDLE SCHOOL	1332104	0610	125D	UNIFORM & UNIFORM ACCESSORIES **
WHOLESALE SCHOOLWEAR INC	1819890	10/12/2017	252.00	LASSITER MIDDLE SCHOOL	1332104	0610	125D	UNIFORM & UNIFORM ACCESSORIES **



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19	FY	2018	3,436.54					
CARDINAL OFFICE PRODUCTS	1819478	10/10/2017	27.84	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HURST OFFICE SUPPLIERS	1819866	10/12/2017	1,233.75	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	711X	CARTS, COMPUTER LAPTOP STORAGE WITH ELECTRICAL CHARGING CAPABILITIES AND SURGE PROTECTION DA-LITE (7302) (BID DISCOUNT IS 25.00%) **
JEFFREY GRANT RUSS SR	1820790	10/18/2017	250.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0349	125D	SERVICE, MAGICIAN **
JEFFREY GRANT RUSS SR	1820791	10/18/2017	250.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0349	125D	SERVICE, MAGICIAN **
SCHOOL SPECIALTY	1819952	10/12/2017	16.63	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819952	10/12/2017	26.36	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819952	10/12/2017	9.89	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819952	10/12/2017	20.19	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819952	10/12/2017	37.75	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819952	10/12/2017	19.79	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819952	10/12/2017	7.25	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819952	10/12/2017	9.22	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819952	10/12/2017	15.80	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819952	10/12/2017	3.82	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819952	10/12/2017	9.16	LAUKHUF ELEMENTARY SCHOOL	1451012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820932	10/18/2017	6.12	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820932	10/18/2017	3.36	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820932	10/18/2017	19.27	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820932	10/18/2017	11.48	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820932	10/18/2017	8.84	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820932	10/18/2017	18.08	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820932	10/18/2017	34.97	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820932	10/18/2017	11.94	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820932	10/18/2017	9.37	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
TROXELL COMMUNICATIONS INC	1819741	10/11/2017	1,674.00	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X8	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON. CONSUMER GRADE. (BID DISCOUNT IS 36.00% OFF LIST) **
7	FY	2018	3,740.22					
AMERICAN INSTITUTE OF ARCHITEC	1819895	10/12/2017	59.98	LAYNE ELEMENTARY SCHOOL	1263611	0450	918XX	SERVICE, FEE **
AMERICAN INSTITUTE OF ARCHITEC	1819895	10/12/2017	59.98	LAYNE ELEMENTARY SCHOOL	1263611	0450	918XX	SERVICE, FEE **
BLUE MEDIA SUPPLY INC	1821039	10/19/2017	52.32	LAYNE ELEMENTARY SCHOOL	1261121	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
BLUE MEDIA SUPPLY INC	1821039	10/19/2017	6.76	LAYNE ELEMENTARY SCHOOL	1261121	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1820230	10/13/2017	128.60	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1820231	10/13/2017	58.80	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620

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DUPLICATOR SALES AND SERVICE IN	1821155	10/19/2017	176.14	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1821155	10/19/2017	472.00	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
FOLLETT SCHOOL SOLUTIONS	1820093	10/13/2017	238.32	LAYNE ELEMENTARY SCHOOL	1261059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
IMAGINE LEARNING INC	1819922	10/12/2017	2,500.00	LAYNE ELEMENTARY SCHOOL	1262170	0650	310C	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1821202	10/19/2017	14.80	LAYNE ELEMENTARY SCHOOL	1261087	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	1821202	10/19/2017	26.80	LAYNE ELEMENTARY SCHOOL	1261087	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
OFFICE DEPOT INC	1820229	10/13/2017	69.90	LAYNE ELEMENTARY SCHOOL	1261118	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	1820229	10/13/2017	69.90	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243
OTC BRANDS INC	1819894	10/12/2017	358.70	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1820226	10/13/2017	51.90	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820226	10/13/2017	32.34	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820226	10/13/2017	25.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
SCHOLASTIC READING CLUB	1821014	10/19/2017	32.00	LAYNE ELEMENTARY SCHOOL	1261118	0643	900XF	BOOK **
SCHOOL SPECIALTY	1820360	10/16/2017	3.40	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1820360	10/16/2017	9.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1820360	10/16/2017	20.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1820360	10/16/2017	48.50	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1820393	10/16/2017	11.87	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820393	10/16/2017	5.47	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820393	10/16/2017	5.67	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820393	10/16/2017	11.87	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1821301	10/20/2017	13.77	LAYNE ELEMENTARY SCHOOL	1261087	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #085057
SCHOOL SPECIALTY	1821301	10/20/2017	4.55	LAYNE ELEMENTARY SCHOOL	1261087	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1821301	10/20/2017	3.64	LAYNE ELEMENTARY SCHOOL	1261087	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078
SCHOOL SPECIALTY	1821301	10/20/2017	3.64	LAYNE ELEMENTARY SCHOOL	1261087	0610	900XF	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081

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AMERICAN BOOK COMPANY INC	1820997	10/19/2017	442.25	LIBERTY HIGH SCHOOL	0302170	0643	310C	BOOK **
AMERICAN BOOK COMPANY INC	1820997	10/19/2017	53.07	LIBERTY HIGH SCHOOL	0302170	0643	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1820667	10/17/2017	162.62	LIBERTY HIGH SCHOOL	0301013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1820797	10/18/2017	2,257.73	LIBERTY HIGH SCHOOL	0301170	0643		BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1820661	10/17/2017	72.00	LIBERTY HIGH SCHOOL	0301121	0610		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	1820502	10/16/2017	108.21	LIBERTY HIGH SCHOOL	0301121	0610		MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
FOLLETT SCHOOL SOLUTIONS	1820902	10/18/2017	1,121.25	LIBERTY HIGH SCHOOL	0301170	0644		BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
HILLYARD KENTUCKY	1819924	10/12/2017	60.30	LIBERTY HIGH SCHOOL	0301977	0610		TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HURST OFFICE SUPPLIERS	1820516	10/16/2017	1,345.79	LIBERTY HIGH SCHOOL	0301987	0733		CARTS, COMPUTER LAPTOP STORAGE WITH ELECRRICAL CHARGING CAPABILITIES AND SURGE PROTECTION. BALT (7302) (BID DISOUNT IS 40.00%) **
KING COUNTY	1820998	10/19/2017	99.99	LIBERTY HIGH SCHOOL	0302170	0643	310C	MATERIAL, STUDY **
KING COUNTY	1820998	10/19/2017	9.99	LIBERTY HIGH SCHOOL	0302170	0643	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	1819900	10/12/2017	118.40	LIBERTY HIGH SCHOOL	0301121	0610		PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"x11" PAPER, LEATHERETTE EMBOSSSED STOCK, ASST COLORS (25/BOX) FILE E-Z #80128 VR #16005
NATIONAL ART & SCHOOL SUPPLIES	1819899	10/12/2017	26.25	LIBERTY HIGH SCHOOL	0301121	0610		INDEX, BINDER, 8 1/2" X 11", BIG INSERTABLE TABS, EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS. AVERY VR# 23280
SCHOLASTIC MAGAZINES	1821104	10/19/2017	189.80	LIBERTY HIGH SCHOOL	0302170	0643	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1821104	10/19/2017	99.80	LIBERTY HIGH SCHOOL	0302170	0643	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1821104	10/19/2017	159.80	LIBERTY HIGH SCHOOL	0302170	0643	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1821104	10/19/2017	179.80	LIBERTY HIGH SCHOOL	0302170	0643	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1821104	10/19/2017	179.80	LIBERTY HIGH SCHOOL	0302170	0643	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1821104	10/19/2017	179.80	LIBERTY HIGH SCHOOL	0302170	0643	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1821104	10/19/2017	179.80	LIBERTY HIGH SCHOOL	0302170	0643	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1821104	10/19/2017	116.86	LIBERTY HIGH SCHOOL	0302170	0643	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1821105	10/19/2017	179.80	LIBERTY HIGH SCHOOL	0302170	0643	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1821105	10/19/2017	239.76	LIBERTY HIGH SCHOOL	0302170	0643	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1821105	10/19/2017	132.86	LIBERTY HIGH SCHOOL	0302170	0643	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1821105	10/19/2017	189.80	LIBERTY HIGH SCHOOL	0302170	0643	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1821105	10/19/2017	179.80	LIBERTY HIGH SCHOOL	0302170	0643	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1821105	10/19/2017	199.80	LIBERTY HIGH SCHOOL	0302170	0643	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1821105	10/19/2017	132.86	LIBERTY HIGH SCHOOL	0302170	0643	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1821105	10/19/2017	185.00	LIBERTY HIGH SCHOOL	0302170	0643	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1821105	10/19/2017	199.80	LIBERTY HIGH SCHOOL	0302170	0643	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1821105	10/19/2017	132.86	LIBERTY HIGH SCHOOL	0302170	0643	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1821105	10/19/2017	199.80	LIBERTY HIGH SCHOOL	0302170	0643	310C	SUBSCRIPTION, MAGAZINE **

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SCHOLASTIC MAGAZINES	1821105	10/19/2017	231.25	LIBERTY HIGH SCHOOL	0302170	0643	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1821105	10/19/2017	189.80	LIBERTY HIGH SCHOOL	0302170	0643	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1821105	10/19/2017	165.00	LIBERTY HIGH SCHOOL	0302170	0643	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1821105	10/19/2017	179.80	LIBERTY HIGH SCHOOL	0302170	0643	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1821105	10/19/2017	290.78	LIBERTY HIGH SCHOOL	0302170	0643	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1821105	10/19/2017	169.80	LIBERTY HIGH SCHOOL	0302170	0643	310C	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1819961	10/12/2017	28.64	LIBERTY HIGH SCHOOL	0301121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819961	10/12/2017	24.22	LIBERTY HIGH SCHOOL	0301121	0610		TEACHING, AIDS & SUPPLIES **
VINCENNES ELECTRONICS INC	1820511	10/16/2017	120.40	LIBERTY HIGH SCHOOL	0301077	0439	900XS	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	1820511	10/16/2017	66.48	LIBERTY HIGH SCHOOL	0301077	0439	900XS	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
15	FY	2018	10,601.62					
AMERICAN LIBRARY ASSOCIATION	1821096	10/19/2017	693.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK **
AMERICAN LIBRARY ASSOCIATION	1821096	10/19/2017	20.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1820106	10/13/2017	150.32	LIBRARY MEDIA SERVICES	LI12188	0610	016D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820106	10/13/2017	28.32	LIBRARY MEDIA SERVICES	LI12188	0610	016D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1819926	10/12/2017	1,922.89	LIBRARY MEDIA SERVICES	LI11059	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CDW GOVERNMENT INC	1820681	10/17/2017	175.64	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1820681	10/17/2017	116.09	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1820681	10/17/2017	17.72	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1821100	10/19/2017	45.60	LIBRARY MEDIA SERVICES	LI12188	0610	016D	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
DEMCO	1820100	10/13/2017	259.58	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
MAYRON COLE MUSIC CONSERVATOI	1820724	10/17/2017	27.97	LIBRARY MEDIA SERVICES	LI11059	0645	900XS	DVD/COMPACT DISC/VHS TAPE **
MAYRON COLE MUSIC CONSERVATOI	1820724	10/17/2017	5.00	LIBRARY MEDIA SERVICES	LI12188	0610	016D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS	1819289	10/10/2017	1,349.25	LIBRARY MEDIA SERVICES	LI12188	0650	016D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1819290	10/10/2017	679.05	LIBRARY MEDIA SERVICES	LI12188	0650	016D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1819721	10/11/2017	794.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G4 NOTEBOOK, INTEL CORE I5 7200U, 14" HD LED, 8 GB, 256GB SATA-3 SED OPAL2 TLC SSD HD, INTEL 8265 AC 2X2 +BT 4.2 WW, 6C 55WH BATTERY, TOUCHPAD, WINDOWS 10 PRO, 3-YEAR WARRANTY GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819927	10/12/2017	7.80	LIBRARY MEDIA SERVICES	LI12188	0610	016D	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SP
PYRAMID SCHOOL PRODUCTS	1819927	10/12/2017	12.98	LIBRARY MEDIA SERVICES	LI12188	0610	016D	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SP

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PYRAMID SCHOOL PRODUCTS	1819927	10/12/2017	12.98	LIBRARY MEDIA SERVICES	L112188	0610	016D	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SP
SCHOOL SPECIALTY	1820107	10/13/2017	30.79	LIBRARY MEDIA SERVICES	L112188	0610	016D	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON RAINBOW KRAFT #0063300 VR #027282
SCHOOL SPECIALTY	1820134	10/13/2017	37.48	LIBRARY MEDIA SERVICES	L112188	0610	016D	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820134	10/13/2017	7.64	LIBRARY MEDIA SERVICES	L112188	0610	016D	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820134	10/13/2017	25.53	LIBRARY MEDIA SERVICES	L112188	0610	016D	SUPPLIES, ARTS & CRAFTS **
THE PAPERMILL STORE INC	1820658	10/17/2017	255.00	LIBRARY MEDIA SERVICES	L112188	0610	016D	PAPER **
THE PAPERMILL STORE INC	1820658	10/17/2017	32.88	LIBRARY MEDIA SERVICES	L112188	0610	016D	SUPPLIES, MISCELLANEOUS OFFICE **
THE PAPERMILL STORE INC	1820658	10/17/2017	14.47	LIBRARY MEDIA SERVICES	L112188	0610	016D	PAPER **
THE PAPERMILL STORE INC	1820658	10/17/2017	79.88	LIBRARY MEDIA SERVICES	L112188	0610	016D	PAPER **
THE PAPERMILL STORE INC	1820658	10/17/2017	20.47	LIBRARY MEDIA SERVICES	L112188	0610	016D	PAPER **
THE PAPERMILL STORE INC	1820658	10/17/2017	35.97	LIBRARY MEDIA SERVICES	L112188	0610	016D	PAPER **
14	FY	2018	6,858.30					
FOLLETT SCHOOL SOLUTIONS	1819293	10/10/2017	143.55	LINCOLN ELEMENTARY SCHOOL	5201077	0645	900XF	VIDEO AND SOUND RECORDINGS AND DVDS (PERCENTAGE BID)
OTC BRANDS INC	1821049	10/19/2017	37.98	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1821049	10/19/2017	18.99	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1821049	10/19/2017	20.89	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1821049	10/19/2017	18.99	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1821049	10/19/2017	16.13	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1821049	10/19/2017	4.74	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1821049	10/19/2017	17.07	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1821049	10/19/2017	18.98	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1821049	10/19/2017	18.98	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1821049	10/19/2017	13.29	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1821049	10/19/2017	12.33	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1821049	10/19/2017	17.08	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1821049	10/19/2017	11.39	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OWSLEY BROWN FRAZIER HISTORIC.	1819527	10/11/2017	56.00	LINCOLN ELEMENTARY SCHOOL	5202104	0679	125D	SERVICE, FEE **
PRO ED INC	1820177	10/13/2017	43.95	LINCOLN ELEMENTARY SCHOOL	5201077	0643	900XF	BOOK **
PRO ED INC	1820177	10/13/2017	43.95	LINCOLN ELEMENTARY SCHOOL	5201077	0643	900XF	BOOK **
PRO ED INC	1820177	10/13/2017	8.79	LINCOLN ELEMENTARY SCHOOL	5201077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1820725	10/17/2017	120.00	LINCOLN ELEMENTARY SCHOOL	5201012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820726	10/17/2017	24.41	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1820726	10/17/2017	12.86	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1820727	10/17/2017	24.41	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1820727	10/17/2017	12.86	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1820727	10/17/2017	17.98	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1820727	10/17/2017	179.48	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820727	10/17/2017	41.99	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1821036	10/19/2017	10.68	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1821036	10/19/2017	34.16	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING, AIDS & SUPPLIES **



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TROXELL COMMUNICATIONS INC	1819898	10/12/2017	659.70	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
9	FY	2018	1,661.61					
CARDINAL OFFICE PRODUCTS	1821114	10/19/2017	136.95	LOUISVILLE DAY	1381121	0734	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
U S POSTAL SERVICE	1819269	10/10/2017	49.00	LOUISVILLE DAY	1381121	0610	103XA	SERVICE, POSTAGE/POSTAL **
2	FY	2018	185.95					
BLUE MEDIA SUPPLY INC	1821034	10/19/2017	738.00	LOUISVILLE MALE HIGH SCHOOL	0472944	0734	348D	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
DEMCO	1820485	10/16/2017	62.40	LOUISVILLE MALE HIGH SCHOOL	0471059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1820485	10/16/2017	23.57	LOUISVILLE MALE HIGH SCHOOL	0471059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1820485	10/16/2017	15.24	LOUISVILLE MALE HIGH SCHOOL	0471059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1820485	10/16/2017	68.30	LOUISVILLE MALE HIGH SCHOOL	0471059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1820485	10/16/2017	16.80	LOUISVILLE MALE HIGH SCHOOL	0471059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1820485	10/16/2017	366.00	LOUISVILLE MALE HIGH SCHOOL	0471059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1820485	10/16/2017	54.18	LOUISVILLE MALE HIGH SCHOOL	0471059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1820485	10/16/2017	8.95	LOUISVILLE MALE HIGH SCHOOL	0471059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
2	FY	2018	1,353.44					
APPLE COMPUTER INC	1821222	10/19/2017	699.00	LOWE ELEMENTARY SCHOOL	1462170	0650	160C	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
BRAINPOP	1820583	10/17/2017	2,295.00	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1820261	10/13/2017	53.36	LOWE ELEMENTARY SCHOOL	1461077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820852	10/18/2017	24.12	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820852	10/18/2017	516.77	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820852	10/18/2017	167.81	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820852	10/18/2017	5.13	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820852	10/18/2017	10.81	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820905	10/18/2017	254.08	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
EDMENTUM INC	1820584	10/17/2017	291.67	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	SOFTWARE **
OTC BRANDS INC	1820349	10/16/2017	13.29	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1820349	10/16/2017	17.09	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	TEACHING, AIDS & SUPPLIES **
OWSLEY BROWN FRAZIER HISTORIC.	1819527	10/11/2017	56.00	LOWE ELEMENTARY SCHOOL	1462104	0679	125D	SERVICE, FEE **
PEACE EDUCATION PROGRAM	1819389	10/10/2017	1,200.00	LOWE ELEMENTARY SCHOOL	1462104	0349	125D	SERVICE, FEE **

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POMEROY IT SOLUTIONS	1820070	10/13/2017	54.94	LOWE ELEMENTARY SCHOOL	1461077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1820397	10/16/2017	7.14	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820397	10/16/2017	7.56	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820397	10/16/2017	5.20	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820397	10/16/2017	0.80	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820397	10/16/2017	6.49	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR **
SCHOOL NURSE SUPPLY	1820220	10/13/2017	50.35	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1820398	10/16/2017	2.70	LOWE ELEMENTARY SCHOOL	1461118	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	1820398	10/16/2017	5.98	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, LETTER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027430 VR #027430
SCHOOL SPECIALTY	1820398	10/16/2017	8.32	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	PAD, LEGAL, 8 1/2" X 14", 16-LB PAPER, PADDED, LEGAL SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027427 VR# 027427
SCHOOL SPECIALTY	1820398	10/16/2017	6.60	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1820398	10/16/2017	1.92	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW CRAYOLA #52-0008 VR #007503
13	FY	2018	5,762.13					
ACADEMIC BRAG TAGS	1820512	10/16/2017	90.00	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	IMPRINTED ITEM **
ACADEMIC BRAG TAGS	1820512	10/16/2017	23.00	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	IMPRINTED ITEM **
ACADEMIC BRAG TAGS	1820512	10/16/2017	23.00	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	IMPRINTED ITEM **
ACADEMIC BRAG TAGS	1820512	10/16/2017	23.00	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	IMPRINTED ITEM **
ACADEMIC BRAG TAGS	1820512	10/16/2017	23.00	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	IMPRINTED ITEM **
ACADEMIC BRAG TAGS	1820512	10/16/2017	23.00	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	IMPRINTED ITEM **
ACADEMIC BRAG TAGS	1820512	10/16/2017	23.00	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	IMPRINTED ITEM **
ACADEMIC BRAG TAGS	1820512	10/16/2017	23.00	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	IMPRINTED ITEM **
ACADEMIC BRAG TAGS	1820512	10/16/2017	23.00	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	IMPRINTED ITEM **
ACADEMIC BRAG TAGS	1820512	10/16/2017	12.95	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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CREATIVE IMAGE TECHNOLOGIES	1819370	10/10/2017	1,165.00	LUHR ELEMENTARY SCHOOL	1072170	0734	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1819370	10/10/2017	21.50	LUHR ELEMENTARY SCHOOL	1072170	0734	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1819370	10/10/2017	12.95	LUHR ELEMENTARY SCHOOL	1072170	0734	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1819370	10/10/2017	32.00	LUHR ELEMENTARY SCHOOL	1072170	0734	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1819370	10/10/2017	75.00	LUHR ELEMENTARY SCHOOL	1072170	0734	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1819370	10/10/2017	73.60	LUHR ELEMENTARY SCHOOL	1072170	0734	310C	SERVICE, INSTALLATION (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1819370	10/10/2017	455.00	LUHR ELEMENTARY SCHOOL	1072170	0734	310C	SERVICE, INSTALLATION (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1820346	10/16/2017	250.00	LUHR ELEMENTARY SCHOOL	1072170	0734	310C	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1820346	10/16/2017	25.00	LUHR ELEMENTARY SCHOOL	1072170	0734	310C	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1820348	10/16/2017	1,299.00	LUHR ELEMENTARY SCHOOL	1072170	0734	310C	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1820348	10/16/2017	12.00	LUHR ELEMENTARY SCHOOL	1072170	0734	310C	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1820348	10/16/2017	138.69	LUHR ELEMENTARY SCHOOL	1072170	0734	310C	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
KAESP	1819783	10/12/2017	150.00	LUHR ELEMENTARY SCHOOL	1071053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MUNSON BUSINESS INTERIORS	1819429	10/10/2017	172.00	LUHR ELEMENTARY SCHOOL	1071987	0733	900XA	CHAIR, CLASSROOM, OFFICE NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
SCHOOL SPECIALTY	1820444	10/16/2017	273.87	LUHR ELEMENTARY SCHOOL	1071987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**
TROXELL COMMUNICATIONS INC	1819849	10/12/2017	299.50	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1819885	10/12/2017	1,062.50	LUHR ELEMENTARY SCHOOL	1071118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
9	FY	2018	5,804.56					
BLUETORCH NETWORK SOLUTIONS I	1820533	10/16/2017	650.00	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 501-1000
MEL OWEN MUSIC INC	1821217	10/19/2017	42.98	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS **
ORA ENTERPRISES	1820031	10/12/2017	350.00	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0349	900XF	SERVICE, FEE **
OTC BRANDS INC	1819969	10/12/2017	125.34	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1819969	10/12/2017	17.08	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1819969	10/12/2017	17.09	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1819970	10/12/2017	56.99	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	TEACHING, AIDS & SUPPLIES **
RAYMOND WEAVER	1821411	10/20/2017	134.32	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1821411	10/20/2017	35.82	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	BOOK, METHOD (7300) **

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RAYMOND WEAVER	1821411	10/20/2017	17.91	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1821412	10/20/2017	25.00	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1821412	10/20/2017	18.75	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	BOOK, METHOD (7300) **
TROXELL COMMUNICATIONS INC	1819855	10/12/2017	1,404.00	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
8	FY	2018	2,895.28					
CARDINAL OFFICE PRODUCTS	1821031	10/19/2017	1,046.60	MARION C MOORE SCHOOL	1552170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMMUNITY FOUNDATION OF LOUIS	1819277	10/10/2017	50.00	MARION C MOORE SCHOOL	1552053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
COMMUNITY FOUNDATION OF LOUIS	1819277	10/10/2017	50.00	MARION C MOORE SCHOOL	1552053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
DOO WOP MUSIC SHOP	1820622	10/17/2017	105.00	MARION C MOORE SCHOOL	1551077	0610	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	1820622	10/17/2017	41.30	MARION C MOORE SCHOOL	1551077	0610	900XF	BOW, CELLO ROUND BRAZILWOOD REAL HORSEHAIR EBONY FROG AND PEARL EYELET. HOWARD CORE VR #1076VC
FASTENAL COMPANY	1821022	10/19/2017	150.41	MARION C MOORE SCHOOL	1551118	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (7017) **
GARRETT BOOK COMPANY	1821298	10/20/2017	984.00	MARION C MOORE SCHOOL	1551059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
HARLAND CLARKE CORP	1820379	10/16/2017	272.58	MARION C MOORE SCHOOL	1551077	0610	900XF	CHECK, LASER PRINTED. PRICE PER 1,000 (6985) **
HYATT REGENCY LEXINGTON	1819479	10/10/2017	284.70	MARION C MOORE SCHOOL	1552104	0580	125D	SERVICE, HOTEL ACCOMMODATIONS **
KCA	1819278	10/10/2017	310.00	MARION C MOORE SCHOOL	1552053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
KCA	1819278	10/10/2017	150.00	MARION C MOORE SCHOOL	1552053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
KCA	1819278	10/10/2017	65.00	MARION C MOORE SCHOOL	1552053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCIENCE & TECHNOLOGY	1821107	10/19/2017	895.00	MARION C MOORE SCHOOL	1552053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
NATIONAL COUNCIL OF TEACHERS O	1819644	10/11/2017	340.00	MARION C MOORE SCHOOL	1552219	0338	460B	SERVICE, CONFERENCE & SEMINAR **
NATIONAL COUNCIL OF TEACHERS O	1819644	10/11/2017	340.00	MARION C MOORE SCHOOL	1552219	0338	460B	SERVICE, CONFERENCE & SEMINAR **
NIMCO	1819645	10/11/2017	89.85	MARION C MOORE SCHOOL	1552104	0610	125D	SUPPLIES, MISCELLANEOUS TEACHING **
NIMCO	1819645	10/11/2017	5.95	MARION C MOORE SCHOOL	1552104	0610	125D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCANTEX BUSINESS SYSTEMS	1820621	10/17/2017	303.75	MARION C MOORE SCHOOL	1552170	0650	310C	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-15 EXPLORER. NO SUBSTITUTE.
SCHOOL SPECIALTY	1819951	10/12/2017	1,151.00	MARION C MOORE SCHOOL	1551077	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1820380	10/16/2017	57.88	MARION C MOORE SCHOOL	1551118	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	1820380	10/16/2017	57.88	MARION C MOORE SCHOOL	1551118	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
THE ATP GROUP INC	1820140	10/13/2017	480.00	MARION C MOORE SCHOOL	1552145	0697	348D	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
THE ATP GROUP INC	1820140	10/13/2017	0.00	MARION C MOORE SCHOOL	1552145	0697	348D	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **



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THE ATP GROUP INC	1820140	10/13/2017	71.25	MARION C MOORE SCHOOL	1552145	0697	348D	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
THE ATP GROUP INC	1820140	10/13/2017	36.56	MARION C MOORE SCHOOL	1552145	0697	348D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE J SARLEY COMPANY	1820020	10/12/2017	266.24	MARION C MOORE SCHOOL	1551118	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
TREADMILL MEDIC INC	1819919	10/12/2017	760.00	MARION C MOORE SCHOOL	1552826	0679	736X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
TREADMILL MEDIC INC	1819919	10/12/2017	120.00	MARION C MOORE SCHOOL	1552826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TREADMILL MEDIC INC	1819919	10/12/2017	116.00	MARION C MOORE SCHOOL	1552826	0679	736X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
VALU MARKET	1821108	10/19/2017	36.99	MARION C MOORE SCHOOL	1552797	0616	310DM	FOOD, MISCELLANEOUS **
VALU MARKET	1821108	10/19/2017	13.98	MARION C MOORE SCHOOL	1552797	0616	310DM	FOOD, MISCELLANEOUS **
VALU MARKET	1821108	10/19/2017	7.98	MARION C MOORE SCHOOL	1552797	0616	310DM	FOOD, MISCELLANEOUS **
VALU MARKET	1821108	10/19/2017	7.98	MARION C MOORE SCHOOL	1552797	0616	310DM	FOOD, MISCELLANEOUS **
VINCENNES ELECTRONICS INC	1820688	10/17/2017	190.00	MARION C MOORE SCHOOL	1551077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
19	FY	2018	8,857.88					
PAINT SPOT	1821064	10/19/2017	500.00	MARY RYAN ACADEMY	4581121	0894	900XS	SERVICE, FIELD TRIP ADMISSION/FEE **
1	FY	2018	500.00					
CARDINAL OFFICE PRODUCTS	1820029	10/12/2017	154.39	MARYHURST SCHOOL	1931977	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820029	10/12/2017	10.87	MARYHURST SCHOOL	1931977	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820029	10/12/2017	7.42	MARYHURST SCHOOL	1931977	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820029	10/12/2017	9.96	MARYHURST SCHOOL	1931977	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1820028	10/12/2017	29.40	MARYHURST SCHOOL	1931977	0610	103XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
POMEROY IT SOLUTIONS	1820010	10/12/2017	416.00	MARYHURST SCHOOL	1931198	0739	103X	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
3	FY	2018	628.04					
APOLLO OIL	1821182	10/19/2017	24.96	MATERIALS PRODUCTION	MP11504	0697	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
ATHENS PAPER COMPANY	1821164	10/19/2017	198.75	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
ATHENS PAPER COMPANY	1821164	10/19/2017	198.75	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
CARDINAL OFFICE PRODUCTS	1820748	10/17/2017	89.28	MATERIALS PRODUCTION	MP11504	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820748	10/17/2017	44.64	MATERIALS PRODUCTION	MP11504	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820748	10/17/2017	22.32	MATERIALS PRODUCTION	MP11504	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820748	10/17/2017	8.44	MATERIALS PRODUCTION	MP11504	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820748	10/17/2017	35.80	MATERIALS PRODUCTION	MP11504	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820748	10/17/2017	20.68	MATERIALS PRODUCTION	MP11504	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1820748	10/17/2017	10.94	MATERIALS PRODUCTION	MP11504	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820801	10/18/2017	216.80	MATERIALS PRODUCTION	MP11504	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820802	10/18/2017	340.44	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820802	10/18/2017	213.43	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820802	10/18/2017	213.43	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820802	10/18/2017	213.43	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1820509	10/16/2017	897.12	MATERIALS PRODUCTION	MP11504	0650	900XS	SOFTWARE **
LANG COMPANY	1819492	10/11/2017	13,865.00	MATERIALS PRODUCTION	MP11504	0433	900XS	PRESS, PRINTING DIGITAL **
LYNN IMAGING	1820847	10/18/2017	3,000.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
MIDLAND PAPER CO INC	1820352	10/16/2017	900.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER, 60# WHITE HIGH GLOSS PERMANENT LASER LABEL 12" X 18" 500 SHEETS PER BOX. MACTAC VR# 120183
MIDLAND PAPER CO INC	1821165	10/19/2017	920.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
NATIONAL ART & SCHOOL SUPPLIES	1821166	10/19/2017	235.44	MATERIALS PRODUCTION	MP11504	0697	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
VERITIV OPERATING COMPANY	1820351	10/16/2017	1,400.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER, 100# WHITE COATED TEXT 12" X 18" LONG GRAIN, REAM WRAPPED, 250 SHEETS/PACKAGE, ENDURANCE VR# 6216783
12	FY	2018	23,069.65					
C & T DESIGN & EQUIPMENT COMPAN	1820306	10/13/2017	487.87	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA **
CARDINAL OFFICE PRODUCTS	1821334	10/20/2017	39.54	MAUPIN ELEMENTARY SCHOOL	4801059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GOPHER SPORT	1820768	10/18/2017	44.95	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
KURTZ BROS INC	1820513	10/16/2017	2.50	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	1820513	10/16/2017	2.80	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	1820513	10/16/2017	24.60	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
MEL OWEN MUSIC INC	1819388	10/10/2017	9.45	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	BOOK **
MEL OWEN MUSIC INC	1819388	10/10/2017	18.90	MAUPIN ELEMENTARY SCHOOL	4801118	0643	900XF	BOOK **
SCHOOL NURSE SUPPLY	1819417	10/10/2017	10.71	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1819417	10/10/2017	11.24	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1819417	10/10/2017	15.21	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1819417	10/10/2017	8.09	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1819417	10/10/2017	8.09	MAUPIN ELEMENTARY SCHOOL	4801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **



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SCHOOL SPECIALTY	1819725	10/11/2017	11.85	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1819725	10/11/2017	14.78	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
7	FY	2018	710.58					
APPLE COMPUTER INC	1819923	10/12/2017	27,510.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0734	310C	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1820741	10/17/2017	273.71	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820741	10/17/2017	150.47	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820741	10/17/2017	310.26	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820741	10/17/2017	188.85	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820741	10/17/2017	302.99	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820741	10/17/2017	70.32	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820741	10/17/2017	88.50	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820741	10/17/2017	88.50	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820741	10/17/2017	88.50	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820741	10/17/2017	88.50	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820741	10/17/2017	225.12	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820741	10/17/2017	762.24	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1819264	10/10/2017	1,965.22	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1821346	10/20/2017	42.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1821346	10/20/2017	11.89	MCFERRAN ELEMENTARY SCHOOL	4401118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1821346	10/20/2017	11.89	MCFERRAN ELEMENTARY SCHOOL	4401118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1821346	10/20/2017	11.89	MCFERRAN ELEMENTARY SCHOOL	4401118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1821346	10/20/2017	11.89	MCFERRAN ELEMENTARY SCHOOL	4401118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1821346	10/20/2017	9.09	MCFERRAN ELEMENTARY SCHOOL	4401118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1821346	10/20/2017	9.09	MCFERRAN ELEMENTARY SCHOOL	4401118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1821346	10/20/2017	11.89	MCFERRAN ELEMENTARY SCHOOL	4401118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1820823	10/18/2017	15.12	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1820823	10/18/2017	11.48	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556
GATTILAND	1821180	10/19/2017	150.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **
HILLYARD KENTUCKY	1819379	10/10/2017	60.30	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KENTUCKY DERBY MUSEUM CORPOI	1821057	10/19/2017	90.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **



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KENTUCKY DERBY MUSEUM CORPOI	1821057	10/19/2017	60.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY DERBY MUSEUM CORPOI	1821057	10/19/2017	10.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCHOOL SERVICE	1820745	10/17/2017	11.99	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1820745	10/17/2017	15.99	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1820745	10/17/2017	15.99	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1820745	10/17/2017	15.99	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1820745	10/17/2017	10.39	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1820745	10/17/2017	15.98	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1820745	10/17/2017	10.39	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1820745	10/17/2017	23.99	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCIENCE CENTER INC	1821059	10/19/2017	40.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	1821059	10/19/2017	120.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	1821059	10/19/2017	10.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	1821059	10/19/2017	100.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	1821059	10/19/2017	9.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	1821371	10/20/2017	14.75	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"
KURTZ BROS INC	1821371	10/20/2017	12.30	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	CLIPMALL #66172, VR #14311 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
LOUISVILLE ZOO	1821058	10/19/2017	160.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE ZOO	1821058	10/19/2017	8.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **
NATIONAL ART & SCHOOL SUPPLIES	1820738	10/17/2017	32.70	MCFERRAN ELEMENTARY SCHOOL	4401077	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	1820738	10/17/2017	34.32	MCFERRAN ELEMENTARY SCHOOL	4401077	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	1820738	10/17/2017	40.20	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1820738	10/17/2017	54.50	MCFERRAN ELEMENTARY SCHOOL	4401077	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	1820824	10/18/2017	8.50	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, WATER BASED INK FORMULA WILL NOT BLEED THROUGH FLIP CHART PAPER OR PRESENTATION BOARD. 8/BOX COLORS (2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR#22478
NATIONAL ART & SCHOOL SUPPLIES	1820824	10/18/2017	5.60	MCFERRAN ELEMENTARY SCHOOL	4401118	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	1820824	10/18/2017	7.47	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1820824	10/18/2017	8.52	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028

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NATIONAL ART & SCHOOL SUPPLIES	1821061	10/19/2017	47.70	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTELE VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1821061	10/19/2017	47.70	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTELE VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1821061	10/19/2017	45.60	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTELE VR #K437-B
NATIONAL ART & SCHOOL SUPPLIES	1821370	10/20/2017	9.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1821370	10/20/2017	103.20	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1821370	10/20/2017	8.58	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701
PYRAMID SCHOOL PRODUCTS	1819731	10/11/2017	14.25	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819731	10/11/2017	11.20	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	CRAYON, CONSTRUCTION PAPER 3-5/8 X 5/16 SIZE 16/ BOX ASSORTED COLORS CRAYOLA #52-5817 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819939	10/12/2017	31.12	MCFERRAN ELEMENTARY SCHOOL	4401118	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	1820739	10/17/2017	79.35	MCFERRAN ELEMENTARY SCHOOL	4401077	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	1820739	10/17/2017	79.35	MCFERRAN ELEMENTARY SCHOOL	4401077	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	1820739	10/17/2017	54.50	MCFERRAN ELEMENTARY SCHOOL	4401077	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	1820829	10/18/2017	13.90	MCFERRAN ELEMENTARY SCHOOL	4401118	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	1820829	10/18/2017	12.54	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820829	10/18/2017	5.19	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820829	10/18/2017	3.20	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820829	10/18/2017	11.35	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	CRAYON, DRY ERASE 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER CRAYOLA VR #98-5200 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1821366	10/20/2017	11.19	MCFERRAN ELEMENTARY SCHOOL	4401118	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	1821366	10/20/2017	6.49	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821366	10/20/2017	12.54	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821369	10/20/2017	3.30	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821369	10/20/2017	2.52	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821369	10/20/2017	1.11	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI050 VR #050 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821369	10/20/2017	44.76	MCFERRAN ELEMENTARY SCHOOL	4401118	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)
REALLY GOOD STUFF INC	1819938	10/12/2017	53.97	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1819938	10/12/2017	16.99	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1819938	10/12/2017	9.99	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1819938	10/12/2017	5.99	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1819938	10/12/2017	11.99	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL NURSE SUPPLY	1819416	10/10/2017	143.10	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1819730	10/11/2017	4.60	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. TRU-RAY #103036 VR #054069
SCHOOL SPECIALTY	1819730	10/11/2017	9.60	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1819730	10/11/2017	2.32	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. TRU-RAY #102994 VR #216776
SCHOOL SPECIALTY	1819730	10/11/2017	2.14	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. TRU-RAY #103057 VR #054138
SCHOOL SPECIALTY	1819730	10/11/2017	4.86	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. TRU-RAY #103054 VR #054129
SCHOOL SPECIALTY	1819730	10/11/2017	2.05	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. TRU-RAY #103061 VR #054150
SCHOOL SPECIALTY	1819730	10/11/2017	9.92	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. TRU-RAY #102961 VR #216778



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SCHOOL SPECIALTY	1819730	10/11/2017	2.85	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE (COLORS: ATOM BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102941 VR #247969
SCHOOL SPECIALTY	1819730	10/11/2017	2.80	MCFERRAN ELEMENTARY SCHOOL	4401118	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	1819730	10/11/2017	2.80	MCFERRAN ELEMENTARY SCHOOL	4401118	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	1819732	10/11/2017	16.96	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	CRAYON, WAX REGULAR 64-COLOR BOX CRAYOLA #52-0064 VR #007539
SCHOOL SPECIALTY	1819732	10/11/2017	13.20	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1819867	10/12/2017	16.16	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819867	10/12/2017	9.96	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819867	10/12/2017	15.83	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819867	10/12/2017	22.04	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819868	10/12/2017	38.29	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819868	10/12/2017	39.56	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819868	10/12/2017	9.89	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819868	10/12/2017	15.64	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820731	10/17/2017	316.40	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820740	10/17/2017	130.00	MCFERRAN ELEMENTARY SCHOOL	4401077	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	1820822	10/18/2017	10.55	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820822	10/18/2017	11.02	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820822	10/18/2017	2.77	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820822	10/18/2017	2.50	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820822	10/18/2017	8.57	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820822	10/18/2017	2.81	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820822	10/18/2017	2.81	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820822	10/18/2017	2.81	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820822	10/18/2017	3.82	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820822	10/18/2017	4.61	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820822	10/18/2017	4.09	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820822	10/18/2017	4.09	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820822	10/18/2017	4.09	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820822	10/18/2017	4.94	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820822	10/18/2017	23.09	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820822	10/18/2017	7.90	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820825	10/18/2017	11.90	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES **



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SCHOOL SPECIALTY	1820825	10/18/2017	15.28	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820825	10/18/2017	14.24	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820825	10/18/2017	2.83	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820825	10/18/2017	5.14	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820825	10/18/2017	7.19	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820825	10/18/2017	8.05	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820825	10/18/2017	3.10	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820825	10/18/2017	3.23	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820858	10/18/2017	59.34	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820858	10/18/2017	15.64	MCFERRAN ELEMENTARY SCHOOL	4401118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820858	10/18/2017	9.23	MCFERRAN ELEMENTARY SCHOOL	4401118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820858	10/18/2017	7.78	MCFERRAN ELEMENTARY SCHOOL	4401118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1821367	10/20/2017	2.88	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	FLAG, U S CLASSROOM 12" X 18" ANNIN #042800 VR #016785
SCHOOL SPECIALTY	1821367	10/20/2017	24.89	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050
SCHOOL SPECIALTY	1821368	10/20/2017	1.82	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1821368	10/20/2017	1.82	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #006072
SCHOOL SPECIALTY	1821368	10/20/2017	1.80	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #006405
SCHOOL SPECIALTY	1821368	10/20/2017	1.82	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090
SCHOOL SPECIALTY	1821368	10/20/2017	1.82	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063
SCHOOL SPECIALTY	1821368	10/20/2017	16.59	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050
SCHOOL SPECIALTY	1821368	10/20/2017	16.48	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. TRU-RAY #103090 VR #054918
TROXELL COMMUNICATIONS INC	1819886	10/12/2017	2,730.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0650	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
36	FY	2018	37,968.77					
CARDINAL OFFICE PRODUCTS	1819948	10/12/2017	223.50	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821300	10/20/2017	24.18	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821300	10/20/2017	20.14	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821300	10/20/2017	7.24	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1820129	10/13/2017	10.47	MEDORA ELEMENTARY SCHOOL	0222170	0643	160C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820129	10/13/2017	10.47	MEDORA ELEMENTARY SCHOOL	0222170	0643	160C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1820129	10/13/2017	14.67	MEDORA ELEMENTARY SCHOOL	0222170	0643	160C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820129	10/13/2017	14.67	MEDORA ELEMENTARY SCHOOL	0222170	0643	160C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820129	10/13/2017	18.87	MEDORA ELEMENTARY SCHOOL	0222170	0643	160C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820129	10/13/2017	12.57	MEDORA ELEMENTARY SCHOOL	0222170	0643	160C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820129	10/13/2017	10.47	MEDORA ELEMENTARY SCHOOL	0222170	0643	160C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820129	10/13/2017	14.67	MEDORA ELEMENTARY SCHOOL	0222170	0643	160C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820129	10/13/2017	12.57	MEDORA ELEMENTARY SCHOOL	0222170	0643	160C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1821315	10/20/2017	329.08	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1821315	10/20/2017	356.70	MEDORA ELEMENTARY SCHOOL	0221013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1821315	10/20/2017	356.70	MEDORA ELEMENTARY SCHOOL	0221013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DRENNAN EQUIPMENT COMPANY	1819999	10/12/2017	780.00	MEDORA ELEMENTARY SCHOOL	0221987	0733	900XA	BOOKCASE, 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJ SHELF COMMUNITY, VR#CO3648BC FINISHES: (DESERT, LIGHT CHERRY ECRU, NATURAL OAK CITRON, GOLDEN OAK HONEY, MEDIUM OAK HENNA, MEDIUM CHERRY NUT BROWN, MEDIUM WALNUT CANYON
DRENNAN EQUIPMENT COMPANY	1820000	10/12/2017	331.30	MEDORA ELEMENTARY SCHOOL	0221987	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	1821167	10/19/2017	35.25	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1821167	10/19/2017	24.12	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
OFFICE DEPOT INC	1819942	10/12/2017	7.99	MEDORA ELEMENTARY SCHOOL	0221077	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	1819942	10/12/2017	15.98	MEDORA ELEMENTARY SCHOOL	0221077	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	1819942	10/12/2017	15.98	MEDORA ELEMENTARY SCHOOL	0221077	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	1819942	10/12/2017	15.98	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, YELLOW, 250 SHEETS/PK. NEENAH PAPER INC #49141 VR #240549
SCHOOL SPECIALTY	1819943	10/12/2017	13.46	MEDORA ELEMENTARY SCHOOL	0221059	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1819943	10/12/2017	3.68	MEDORA ELEMENTARY SCHOOL	0221059	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1819943	10/12/2017	6.86	MEDORA ELEMENTARY SCHOOL	0221059	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1819943	10/12/2017	14.84	MEDORA ELEMENTARY SCHOOL	0221059	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1819943	10/12/2017	6.72	MEDORA ELEMENTARY SCHOOL	0221059	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1819943	10/12/2017	5.34	MEDORA ELEMENTARY SCHOOL	0221059	0610	900XF	SUPPLIES, ARTS & CRAFTS **



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SCHOOL SPECIALTY	1819947	10/12/2017	132.54	MEDORA ELEMENTARY SCHOOL	0221987	0733	900XA	CHAIR, ALL PURPOSE, TRADITIONAL STYLE, W/LEGS 15-1/2", CLASSROOM SELECT/AIS #105, VR#1357317, COLORS: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW, BEIGE (SPECIFY COLOR) **
TANGIBLE PLAY	1819985	10/12/2017	179.00	MEDORA ELEMENTARY SCHOOL	0221059	0610	900XF	KIT, TEACHING **
TANGIBLE PLAY	1819985	10/12/2017	59.00	MEDORA ELEMENTARY SCHOOL	0221059	0610	900XF	KIT, TEACHING **
11	FY	2018	3,112.63					
AMERICAN INSTITUTE OF ARCHITEC	1819895	10/12/2017	59.98	MEYZEEK MIDDLE SCHOOL	3403611	0450	918XX	SERVICE, FEE **
AMERICAN INSTITUTE OF ARCHITEC	1819895	10/12/2017	59.98	MEYZEEK MIDDLE SCHOOL	3403611	0450	918XY	SERVICE, FEE **
C & R GRAPHICS	1820353	10/16/2017	750.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PRINTING, MISCELLANEOUS **
CARDINAL OFFICE PRODUCTS	1821170	10/19/2017	199.96	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821170	10/19/2017	70.71	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KAAC	1820130	10/13/2017	600.00	MEYZEEK MIDDLE SCHOOL	3402053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ART & SCHOOL SUPPLIES	1820234	10/13/2017	1.08	MEYZEEK MIDDLE SCHOOL	3401918	0610	A17XA	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1820234	10/13/2017	0.67	MEYZEEK MIDDLE SCHOOL	3401918	0610	A17XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1820234	10/13/2017	14.77	MEYZEEK MIDDLE SCHOOL	3401918	0610	A17XA	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR HEAVY DUTY DESK OR WALL MOUNT W/ SCREW INCLUDED X-ACTO VR #1001
NATIONAL ART & SCHOOL SUPPLIES	1820234	10/13/2017	13.08	MEYZEEK MIDDLE SCHOOL	3401918	0610	A17XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
5	FY	2018	1,770.23					
COMPLETE PRINTER SOURCE	1820437	10/16/2017	9.15	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	1820437	10/16/2017	3.15	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKEL 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1820437	10/16/2017	18.84	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	1820437	10/16/2017	1.14	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	1820437	10/16/2017	3.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	1820437	10/16/2017	11.20	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
COMPLETE PRINTER SOURCE	1820437	10/16/2017	11.45	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL

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COMPLETE PRINTER SOURCE	1820437	10/16/2017	10.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	1821304	10/20/2017	142.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1821304	10/20/2017	159.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1821376	10/20/2017	6.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	1821376	10/20/2017	1.36	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLIP, PAPER #1 WIRE NICKELLED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1821376	10/20/2017	6.28	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	1821376	10/20/2017	15.12	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1821376	10/20/2017	2.25	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELLED 100/BX CHARLES LEONARD VR #LEO301E
KENTUCKY SCHOOL SERVICE	1821356	10/20/2017	14.38	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1821356	10/20/2017	15.99	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1821377	10/20/2017	55.12	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHTS/REAM, AMERICAN PAPER #818W VR #35024
KURTZ BROS INC	1821377	10/20/2017	7.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	1821377	10/20/2017	8.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1821377	10/20/2017	11.84	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK, ASST COLORS (25/BOX) FILE E-Z #80128 VR #16005
LAKESHORE LEARNING MATERIALS	1820631	10/17/2017	100.33	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1820916	10/18/2017	66.89	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1821357	10/20/2017	27.89	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1821357	10/20/2017	37.19	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1821375	10/20/2017	7.47	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1821375	10/20/2017	6.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	1821375	10/20/2017	3.34	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	1821375	10/20/2017	4.29	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701



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NATIONAL ART & SCHOOL SUPPLIES	1821375	10/20/2017	19.62	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	1821375	10/20/2017	4.25	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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
OWSLEY BROWN FRAZIER HISTORIC.	1819527	10/11/2017	56.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0679	070D	SERVICE, FEE **
POMEROY IT SOLUTIONS	1819722	10/11/2017	42.36	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
POMEROY IT SOLUTIONS	1819974	10/12/2017	774.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
POMEROY IT SOLUTIONS	1819974	10/12/2017	124.00	MIDDLETOWN ELEMENTARY SCHOOL	0241013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
PROSYS INFORMATION SYSTEMS	1820728	10/17/2017	168.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-160000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1820728	10/17/2017	25.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-160000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1820728	10/17/2017	27.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-160000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1820915	10/18/2017	5.22	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	1820915	10/18/2017	26.95	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820915	10/18/2017	8.32	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820915	10/18/2017	7.95	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	1820915	10/18/2017	8.84	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	1820915	10/18/2017	3.96	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821378	10/20/2017	5.19	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821378	10/20/2017	25.80	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821378	10/20/2017	25.08	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
REALLY GOOD STUFF INC	1820443	10/16/2017	18.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1820443	10/16/2017	32.94	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **



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REALLY GOOD STUFF INC	1820443	10/16/2017	24.99	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1820443	10/16/2017	29.99	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1820443	10/16/2017	29.99	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1820917	10/18/2017	31.98	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1820917	10/18/2017	17.99	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	1820422	10/16/2017	11.96	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	1820422	10/16/2017	1.20	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1820422	10/16/2017	9.02	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	1820422	10/16/2017	13.47	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	1820422	10/16/2017	2.91	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1820422	10/16/2017	8.30	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050
SCHOOL SPECIALTY	1820632	10/17/2017	25.21	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820632	10/17/2017	15.80	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820632	10/17/2017	8.51	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1821000	10/19/2017	21.10	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1821000	10/19/2017	32.20	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1821000	10/19/2017	7.90	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1821000	10/19/2017	18.74	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1821000	10/19/2017	11.32	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1821000	10/19/2017	12.92	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1821000	10/19/2017	15.82	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1821374	10/20/2017	16.20	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1821374	10/20/2017	7.14	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	1821374	10/20/2017	0.54	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1821374	10/20/2017	8.20	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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	1821374	10/20/2017	4.92	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775

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SCHOOL SPECIALTY	1821374	10/20/2017	4.64	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. TRU-RAY #102994 VR #216776
SCHOOL SPECIALTY	1821374	10/20/2017	2.35	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. TRU-RAY #103034 VR #054063
SCHOOL SPECIALTY	1821374	10/20/2017	2.16	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1821374	10/20/2017	4.10	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. TRU-RAY #103061 VR #054150
SCHOOL SPECIALTY	1821374	10/20/2017	3.09	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1821374	10/20/2017	2.56	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1821374	10/20/2017	7.29	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. TRU-RAY #103054 VR #054129
SCHOOL SPECIALTY	1821374	10/20/2017	0.34	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1821374	10/20/2017	0.80	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1821374	10/20/2017	16.20	MIDDLETOWN ELEMENTARY SCHOOL	0241118	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
21	FY	2018	2,607.00					
AWARDS CENTER	1821063	10/19/2017	43.40	MILL CREEK ELEMENTARY SCHOOL	1472104	0674	125D	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER	1821063	10/19/2017	31.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0674	125D	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER	1821063	10/19/2017	31.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0674	125D	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER	1821063	10/19/2017	43.40	MILL CREEK ELEMENTARY SCHOOL	1472104	0674	125D	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER	1821063	10/19/2017	40.30	MILL CREEK ELEMENTARY SCHOOL	1472104	0674	125D	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER	1821063	10/19/2017	62.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0674	125D	AWARDS, MEDALS, RIBBONS **
BELLE OF LOUISVILLE	1819381	10/10/2017	840.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **
COMPLETE PRINTER SOURCE	1821316	10/20/2017	469.16	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
CUSTOM LOW VOLTAGE AUDIO	1820341	10/16/2017	42.50	MILL CREEK ELEMENTARY SCHOOL	1471077	0739	900XF	SERVICE, REPAIR MISCELLANEOUS **
GIRL SCOUTS OF KENTUCKIANA INC	1819382	10/10/2017	120.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0673	125D	SERVICE, FEE **
HILTON LEXINGTON DOWNTOWN	1821353	10/20/2017	315.36	MILL CREEK ELEMENTARY SCHOOL	1472104	0580	125D	SERVICE, HOTEL ACCOMMODATIONS **
KENTUCKY SCHOOL SERVICE	1821062	10/19/2017	32.59	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1821062	10/19/2017	22.08	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL NURSE SUPPLY	1819414	10/10/2017	26.91	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1820354	10/16/2017	200.00	MILL CREEK ELEMENTARY SCHOOL	1471722	0610	900XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SMITH TYTIANNA N M	1820343	10/16/2017	175.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0349	900XF	SERVICE, FEE **
SOUNDS OF KNOWLEDGE LLC	1820344	10/16/2017	325.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0349	125D	SERVICE, FEE **
11	FY	2018	2,819.70					
APPLE COMPUTER INC	1819578	10/11/2017	138.00	MINOR DANIELS ACADEMY	2021013	0650		APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
CARDINAL OFFICE PRODUCTS	1820190	10/13/2017	25.74	MINOR DANIELS ACADEMY	2021013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820939	10/18/2017	13.52	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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CDW GOVERNMENT INC	1819581	10/11/2017	48.62	MINOR DANIELS ACADEMY	2021013	0650		COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1820240	10/13/2017	27.96	MINOR DANIELS ACADEMY	2021013	0650		COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
COMMUNITY FOUNDATION OF LOUIS	1820641	10/17/2017	50.00	MINOR DANIELS ACADEMY	2021053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
FOLLETT SCHOOL SOLUTIONS	1820871	10/18/2017	10.32	MINOR DANIELS ACADEMY	2021147	0643	900XS	BOOK **
FOLLETT SCHOOL SOLUTIONS	1820871	10/18/2017	10.32	MINOR DANIELS ACADEMY	2021147	0643	900XS	BOOK **
HARLAND CLARKE CORP	1820175	10/13/2017	97.72	MINOR DANIELS ACADEMY	2021179	0610	900XS	RECEIPT, LASER PRINTED. PRICE PER 500 (6985) **
HURST OFFICE SUPPLIERS	1820503	10/16/2017	554.26	MINOR DANIELS ACADEMY	2021087	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISOUNT IS 60.01%) **
KIDSCLOTHES INC	1820176	10/13/2017	300.00	MINOR DANIELS ACADEMY	2021077	0680	900XS	CLOTHING, MISCELLANEOUS **
NATIONAL ART & SCHOOL SUPPLIES	1820761	10/18/2017	18.40	MINOR DANIELS ACADEMY	2021179	0610	900XS	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1820761	10/18/2017	47.70	MINOR DANIELS ACADEMY	2021179	0610	900XS	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
PCM SALES INC	1819565	10/11/2017	764.68	MINOR DANIELS ACADEMY	2021013	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
SCHOOL SPECIALTY	1820453	10/16/2017	119.92	MINOR DANIELS ACADEMY	2021179	0610	900XS	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1820760	10/18/2017	44.87	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820760	10/18/2017	41.05	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING, AIDS & SUPPLIES **
14	FY	2018	2,313.08					
HILLYARD KENTUCKY	1821303	10/20/2017	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
HILLYARD KENTUCKY	1821303	10/20/2017	35.84	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
PCM SALES INC	1819657	10/11/2017	322.00	MINORS LANE ELEMENTARY SCHOOL	0991013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
READING RECOVERY COUNCIL NORT	1820377	10/16/2017	410.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0338	310D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
READING RECOVERY COUNCIL NORT	1820377	10/16/2017	410.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0338	310D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
READING RECOVERY COUNCIL NORT	1820377	10/16/2017	410.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0338	310D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCANTEX BUSINESS SYSTEMS	1821297	10/20/2017	668.25	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-15 EXPLORER. NO SUBSTITUTE.
SCHOOL SPECIALTY	1819918	10/12/2017	112.28	MINORS LANE ELEMENTARY SCHOOL	0991987	0733	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1819918	10/12/2017	51.14	MINORS LANE ELEMENTARY SCHOOL	0992124	0610	345C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819918	10/12/2017	442.46	MINORS LANE ELEMENTARY SCHOOL	0991118	0733	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1819918	10/12/2017	442.46	MINORS LANE ELEMENTARY SCHOOL	0991118	0733	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1819918	10/12/2017	442.46	MINORS LANE ELEMENTARY SCHOOL	0991118	0733	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1821302	10/20/2017	62.17	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1821302	10/20/2017	17.40	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES **
THE LEARNING INTERNET	1820571	10/17/2017	3,440.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0650	160C	SOFTWARE **
7	FY	2018	7,377.64					
COMPLETE PRINTER SOURCE	1821044	10/19/2017	31.80	NEWBURG MIDDLE SCHOOL	0412104	0610	125D	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW

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COMPLETE PRINTER SOURCE	1821044	10/19/2017	112.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125D	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
COMPLETE PRINTER SOURCE	1821044	10/19/2017	2.28	NEWBURG MIDDLE SCHOOL	0412104	0610	125D	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
KENTUCKY SCHOOL SERVICE	1819647	10/11/2017	28.78	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1821045	10/19/2017	82.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125D	PENCIL POUCH, NYLON, 10" X 6 3/4" REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDERS, CLEAR WINDOW FOR VIEWING, NO SNAG CLOSURE BAZIC #803 VR #57586
KURTZ BROS INC	1821045	10/19/2017	296.00	NEWBURG MIDDLE SCHOOL	0412104	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
LOWES	1820193	10/13/2017	12.48	NEWBURG MIDDLE SCHOOL	0412088	0697	017BW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1820193	10/13/2017	12.11	NEWBURG MIDDLE SCHOOL	0412088	0697	017BW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1820193	10/13/2017	18.89	NEWBURG MIDDLE SCHOOL	0412088	0697	017BW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1820193	10/13/2017	3.93	NEWBURG MIDDLE SCHOOL	0412088	0697	017BW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1820193	10/13/2017	7.77	NEWBURG MIDDLE SCHOOL	0412088	0697	017BW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1820193	10/13/2017	2.94	NEWBURG MIDDLE SCHOOL	0412088	0697	017BW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1820193	10/13/2017	29.41	NEWBURG MIDDLE SCHOOL	0412088	0697	017BW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1820193	10/13/2017	42.73	NEWBURG MIDDLE SCHOOL	0412088	0697	017BW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1820193	10/13/2017	9.01	NEWBURG MIDDLE SCHOOL	0412088	0697	017BW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
NATIONAL ART & SCHOOL SUPPLIES	1820141	10/13/2017	2.16	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1820141	10/13/2017	23.45	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1821047	10/19/2017	104.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125D	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1821047	10/19/2017	194.50	NEWBURG MIDDLE SCHOOL	0412104	0610	125D	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	1821047	10/19/2017	46.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125D	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1821047	10/19/2017	6.70	NEWBURG MIDDLE SCHOOL	0412104	0610	125D	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
PYRAMID SCHOOL PRODUCTS	1820623	10/17/2017	18.75	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820623	10/17/2017	10.78	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)



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PYRAMID SCHOOL PRODUCTS	1821046	10/19/2017	6.25	NEWBURG MIDDLE SCHOOL	0412104	0610	125D	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821046	10/19/2017	119.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125D	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	1821046	10/19/2017	100.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125D	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA#68-4024 VR #68-4024 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821046	10/19/2017	47.70	NEWBURG MIDDLE SCHOOL	0412104	0610	125D	PENCIL BOX, SMALL, PLASTIC, LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821046	10/19/2017	27.50	NEWBURG MIDDLE SCHOOL	0412104	0610	125D	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821320	10/20/2017	171.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125D	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	1821320	10/20/2017	196.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125D	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 **
RAYMOND WEAVER	1819646	10/11/2017	45.00	NEWBURG MIDDLE SCHOOL	0412826	0679	712X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1819646	10/11/2017	50.40	NEWBURG MIDDLE SCHOOL	0412826	0679	712X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1819646	10/11/2017	50.40	NEWBURG MIDDLE SCHOOL	0412826	0679	712X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
SCHOOL SPECIALTY	1821043	10/19/2017	67.50	NEWBURG MIDDLE SCHOOL	0412104	0610	125D	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
TROXELL COMMUNICATIONS INC	1819748	10/11/2017	39.80	NEWBURG MIDDLE SCHOOL	0411121	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1819749	10/11/2017	209.25	NEWBURG MIDDLE SCHOOL	0411059	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
U S POSTAL SERVICE	1820142	10/13/2017	98.00	NEWBURG MIDDLE SCHOOL	0412104	0531	125D	SERVICE, POSTAGE/POSTAL **
VINCENNES ELECTRONICS INC	1821050	10/19/2017	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	1821050	10/19/2017	66.03	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	1821052	10/19/2017	43.40	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
16	FY	2018	2,475.70					
BLUEGRASS RECREATION SALES & I	1819418	10/10/2017	619.00	NOE MIDDLE SCHOOL	4351118	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2017)(1020) **
BLUEGRASS RECREATION SALES & I	1819418	10/10/2017	149.00	NOE MIDDLE SCHOOL	4351118	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2017)(1020) **

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HILLYARD KENTUCKY	1820145	10/13/2017	33.00	NOE MIDDLE SCHOOL	4351977	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1820145	10/13/2017	33.00	NOE MIDDLE SCHOOL	4351977	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
KAAC	1820143	10/13/2017	75.00	NOE MIDDLE SCHOOL	4351077	0338	900XF	SERVICE, FEE **
KAHPERD	1821321	10/20/2017	130.00	NOE MIDDLE SCHOOL	4352053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
NATIONAL DANCE EDUCATION ORGA	1821322	10/20/2017	480.00	NOE MIDDLE SCHOOL	4352053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
PROJECT LEAD THE WAY INC	1820893	10/18/2017	56.50	NOE MIDDLE SCHOOL	4352170	0610	012BA	AIDS, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	1820893	10/18/2017	264.00	NOE MIDDLE SCHOOL	4352170	0610	012BA	AIDS, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	1820893	10/18/2017	610.00	NOE MIDDLE SCHOOL	4352170	0610	012BA	AIDS, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	1820893	10/18/2017	81.25	NOE MIDDLE SCHOOL	4352170	0610	012BA	AIDS, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	1820893	10/18/2017	196.00	NOE MIDDLE SCHOOL	4352170	0610	012BA	AIDS, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	1820893	10/18/2017	24.00	NOE MIDDLE SCHOOL	4352170	0610	012BA	AIDS, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	1820893	10/18/2017	5.86	NOE MIDDLE SCHOOL	4352170	0610	012BA	AIDS, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	1820893	10/18/2017	4.50	NOE MIDDLE SCHOOL	4352170	0610	012BA	AIDS, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	1820893	10/18/2017	6.18	NOE MIDDLE SCHOOL	4352170	0610	012BA	AIDS, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	1820893	10/18/2017	45.00	NOE MIDDLE SCHOOL	4352170	0610	012BA	AIDS, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	1820893	10/18/2017	15.00	NOE MIDDLE SCHOOL	4352170	0610	012BA	AIDS, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	1820893	10/18/2017	163.52	NOE MIDDLE SCHOOL	4352170	0610	012BA	AIDS, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	1820893	10/18/2017	20.00	NOE MIDDLE SCHOOL	4352170	0610	012BA	AIDS, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	1820893	10/18/2017	56.00	NOE MIDDLE SCHOOL	4352170	0610	012BA	AIDS, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	1820893	10/18/2017	304.00	NOE MIDDLE SCHOOL	4352170	0610	012BA	AIDS, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	1820893	10/18/2017	13.00	NOE MIDDLE SCHOOL	4352170	0610	012BA	AIDS, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	1820893	10/18/2017	249.90	NOE MIDDLE SCHOOL	4352170	0610	012BA	AIDS, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	1820893	10/18/2017	224.00	NOE MIDDLE SCHOOL	4352170	0610	012BA	AIDS, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	1820893	10/18/2017	18.48	NOE MIDDLE SCHOOL	4352170	0610	012BA	AIDS, MISCELLANEOUS TEACHING **
PROJECT LEAD THE WAY INC	1820893	10/18/2017	672.00	NOE MIDDLE SCHOOL	4352170	0610	012BA	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1820144	10/13/2017	1,649.95	NOE MIDDLE SCHOOL	4351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1820144	10/13/2017	40.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WELCH PRINTING COMPANY	1821323	10/20/2017	1,017.00	NOE MIDDLE SCHOOL	4351077	0559	900XF	SERVICE, PRINTING **
8	FY	2018	7,255.14					
CARDINAL OFFICE PRODUCTS	1820624	10/17/2017	41.51	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820624	10/17/2017	11.04	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820624	10/17/2017	7.14	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820624	10/17/2017	10.34	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820625	10/17/2017	188.86	NORTON COMMONS ELEMENTARY	3711077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820625	10/17/2017	121.95	NORTON COMMONS ELEMENTARY	3711077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820625	10/17/2017	121.95	NORTON COMMONS ELEMENTARY	3711077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820625	10/17/2017	121.95	NORTON COMMONS ELEMENTARY	3711077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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SHI INTERNATIONAL CORP	1820500	10/16/2017	76.65	NORTON COMMONS ELEMENTARY	3711118	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
TROXELL COMMUNICATIONS INC	1819832	10/12/2017	80.00	NORTON COMMONS ELEMENTARY	3712826	0679	735X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1819833	10/12/2017	53.00	NORTON COMMONS ELEMENTARY	3712826	0679	735X	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) **
5	FY	2018	834.39					
CARDINAL OFFICE PRODUCTS	1819598	10/11/2017	4.69	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819598	10/11/2017	30.20	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819598	10/11/2017	32.22	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819598	10/11/2017	6.75	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819598	10/11/2017	4.49	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819598	10/11/2017	8.54	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819598	10/11/2017	29.08	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1820626	10/17/2017	179.20	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
PERMA BOUND	1821097	10/19/2017	4,000.00	NORTON ELEMENTARY SCHOOL	0961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
SOMETHING FISHY INC	1820572	10/17/2017	700.00	NORTON ELEMENTARY SCHOOL	0961077	0349	900XF	SERVICE, MAINTENANCE **
STUDIES WEEKLY	1819780	10/12/2017	743.75	NORTON ELEMENTARY SCHOOL	0962826	0679	711X	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	1819780	10/12/2017	74.38	NORTON ELEMENTARY SCHOOL	0962826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2018	7,791.54					
BRIGHT IDEAS PRESS LLC	1820173	10/13/2017	756.25	OKOLONA ELEMENTARY SCHOOL	0272170	0643	310C	WORKBOOK **
BRIGHT IDEAS PRESS LLC	1820173	10/13/2017	75.63	OKOLONA ELEMENTARY SCHOOL	0272170	0643	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SEAVERS CORBIN	1821324	10/20/2017	480.00	OKOLONA ELEMENTARY SCHOOL	0272104	0349	125D	SERVICE, CHESS COACHING **
THE LEARNING INTERNET	1820573	10/17/2017	400.01	OKOLONA ELEMENTARY SCHOOL	0272170	0650	310C	SOFTWARE **
3	FY	2018	1,711.89					
CARDINAL OFFICE PRODUCTS	1819267	10/10/2017	317.67	OLMSTED ACADEMY NORTH	6201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819267	10/10/2017	243.93	OLMSTED ACADEMY NORTH	6201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819267	10/10/2017	161.54	OLMSTED ACADEMY NORTH	6201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CURRICULUM ASSOCIATES LLC	1820638	10/17/2017	750.00	OLMSTED ACADEMY NORTH	6202551	0322	460C	TRAINING, WEB BASED **
FAMILY RESOURCE SERVICE COALITI	1820381	10/16/2017	220.00	OLMSTED ACADEMY NORTH	6202104	0338	125D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	1819979	10/12/2017	80.40	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580



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KENTUCKY SCIENCE CENTER INC	1819320	10/10/2017	260.64	OLMSTED ACADEMY NORTH	6202551	0322	460C	SERVICE, FEE **
MILES AHEAD INSTRUMENT SALES A	1821109	10/19/2017	500.00	OLMSTED ACADEMY NORTH	6201077	0439	900XF	SERVICE, REPAIR WOODWIND INSTRUMENTS **
OFFICE DEPOT INC	1819980	10/12/2017	71.88	OLMSTED ACADEMY NORTH	6201118	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	1819981	10/12/2017	20.95	OLMSTED ACADEMY NORTH	6201118	0610	900XF	FOLDER, HANGING, FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/5 VR #372-1/5 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819981	10/12/2017	11.67	OLMSTED ACADEMY NORTH	6201118	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	1819981	10/12/2017	14.28	OLMSTED ACADEMY NORTH	6201118	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	1819981	10/12/2017	13.08	OLMSTED ACADEMY NORTH	6201118	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	1819981	10/12/2017	50.40	OLMSTED ACADEMY NORTH	6201118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819981	10/12/2017	20.94	OLMSTED ACADEMY NORTH	6201118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
SCHOOL SPECIALTY	1821186	10/19/2017	1.97	OLMSTED ACADEMY NORTH	6201022	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1821186	10/19/2017	61.97	OLMSTED ACADEMY NORTH	6201022	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1821186	10/19/2017	6.86	OLMSTED ACADEMY NORTH	6201022	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1821186	10/19/2017	19.66	OLMSTED ACADEMY NORTH	6201022	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1821186	10/19/2017	141.96	OLMSTED ACADEMY NORTH	6201022	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1821186	10/19/2017	95.03	OLMSTED ACADEMY NORTH	6201022	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1821186	10/19/2017	6.59	OLMSTED ACADEMY NORTH	6201022	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1821186	10/19/2017	45.53	OLMSTED ACADEMY NORTH	6201022	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1821186	10/19/2017	6.59	OLMSTED ACADEMY NORTH	6201022	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1821186	10/19/2017	5.91	OLMSTED ACADEMY NORTH	6201022	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1821186	10/19/2017	39.99	OLMSTED ACADEMY NORTH	6201022	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1821186	10/19/2017	186.11	OLMSTED ACADEMY NORTH	6201022	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1821240	10/19/2017	37.61	OLMSTED ACADEMY NORTH	6201022	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1821240	10/19/2017	80.50	OLMSTED ACADEMY NORTH	6201022	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1821240	10/19/2017	29.50	OLMSTED ACADEMY NORTH	6201022	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1821240	10/19/2017	14.65	OLMSTED ACADEMY NORTH	6201022	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1821240	10/19/2017	19.99	OLMSTED ACADEMY NORTH	6201022	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1821240	10/19/2017	16.82	OLMSTED ACADEMY NORTH	6201022	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1821240	10/19/2017	13.19	OLMSTED ACADEMY NORTH	6201022	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1821240	10/19/2017	211.68	OLMSTED ACADEMY NORTH	6201022	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1821240	10/19/2017	4.22	OLMSTED ACADEMY NORTH	6201022	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1821240	10/19/2017	21.64	OLMSTED ACADEMY NORTH	6201022	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1821240	10/19/2017	27.38	OLMSTED ACADEMY NORTH	6201022	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1821241	10/19/2017	4.35	OLMSTED ACADEMY NORTH	6201022	0610	900XF	SUPPLIES, ARTS & CRAFTS **

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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	1821241	10/19/2017	19.86	OLMSTED ACADEMY NORTH	6201022	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1821241	10/19/2017	9.23	OLMSTED ACADEMY NORTH	6201022	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1821241	10/19/2017	13.85	OLMSTED ACADEMY NORTH	6201022	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1821241	10/19/2017	15.97	OLMSTED ACADEMY NORTH	6201022	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1821241	10/19/2017	20.84	OLMSTED ACADEMY NORTH	6201022	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1821241	10/19/2017	131.99	OLMSTED ACADEMY NORTH	6201022	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1821241	10/19/2017	427.60	OLMSTED ACADEMY NORTH	6201022	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1821241	10/19/2017	15.11	OLMSTED ACADEMY NORTH	6201022	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1821241	10/19/2017	5.93	OLMSTED ACADEMY NORTH	6201022	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1821241	10/19/2017	6.20	OLMSTED ACADEMY NORTH	6201022	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1821241	10/19/2017	20.40	OLMSTED ACADEMY NORTH	6201022	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1821242	10/19/2017	15.70	OLMSTED ACADEMY NORTH	6201022	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1821242	10/19/2017	21.36	OLMSTED ACADEMY NORTH	6201022	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1821242	10/19/2017	19.76	OLMSTED ACADEMY NORTH	6201022	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1821242	10/19/2017	41.11	OLMSTED ACADEMY NORTH	6201022	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1821242	10/19/2017	178.17	OLMSTED ACADEMY NORTH	6201022	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1821242	10/19/2017	15.50	OLMSTED ACADEMY NORTH	6201022	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1821242	10/19/2017	178.08	OLMSTED ACADEMY NORTH	6201022	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1821242	10/19/2017	13.13	OLMSTED ACADEMY NORTH	6201022	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1821242	10/19/2017	18.34	OLMSTED ACADEMY NORTH	6201022	0610	900XF	SUPPLIES, ARTS & CRAFTS **
TOSHIBA BUSINESS SOLUTIONS	1819672	10/11/2017	392.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1819672	10/11/2017	188.80	OLMSTED ACADEMY NORTH	6201077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TROXELL COMMUNICATIONS INC	1820228	10/13/2017	373.75	OLMSTED ACADEMY NORTH	6201013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
14	FY	2018	5,979.76					
CARDINAL OFFICE PRODUCTS	1819268	10/10/2017	40.30	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1821133	10/19/2017	80.00	OLMSTED ACADEMY SOUTH	7301077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
KURTZ BROS INC	1821327	10/20/2017	177.60	OLMSTED ACADEMY SOUTH	7301077	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 **
MILES AHEAD INSTRUMENT SALES A	1819782	10/12/2017	1,000.00	OLMSTED ACADEMY SOUTH	7302826	0679	713X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS **
MILES AHEAD INSTRUMENT SALES A	1819784	10/12/2017	1,000.00	OLMSTED ACADEMY SOUTH	7302826	0679	715X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS **
PITNEY BOWES	1821325	10/20/2017	171.00	OLMSTED ACADEMY SOUTH	7301077	0531	900XF	SERVICE, POSTAGE METER **
POMEROY IT SOLUTIONS	1819656	10/11/2017	3,870.00	OLMSTED ACADEMY SOUTH	7301077	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PRESENTATION SOLUTIONS	1819649	10/11/2017	279.80	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
RAYMOND WEAVER	1819785	10/12/2017	500.00	OLMSTED ACADEMY SOUTH	7302826	0679	715X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **

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SCHOLASTIC MAGAZINES	1819781	10/12/2017	296.67	OLMSTED ACADEMY SOUTH	7301059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1821326	10/20/2017	52.02	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
VIVID IMPACT CORP	1819648	10/11/2017	860.00	OLMSTED ACADEMY SOUTH	7301077	0559	900XF	PRINTING, MISCELLANEOUS **
12	FY	2018	8,483.98					
CARDINAL OFFICE PRODUCTS	1819352	10/10/2017	665.22	OPTIONS/MAGNETS PROGRAMS	OM11189	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819352	10/10/2017	191.19	OPTIONS/MAGNETS PROGRAMS	OM11189	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819352	10/10/2017	30.91	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819352	10/10/2017	3.47	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819352	10/10/2017	3.47	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KENTUCKY FAIR & EXPOSITION CEN	1820004	10/12/2017	14,700.00	OPTIONS/MAGNETS PROGRAMS	OM11189	0441	900XS	SERVICE, RENTAL **
KENTUCKY FAIR & EXPOSITION CEN	1820004	10/12/2017	14,000.00	OPTIONS/MAGNETS PROGRAMS	OM11189	0449	900XS	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
KENTUCKY FAIR & EXPOSITION CEN	1820004	10/12/2017	6,025.00	OPTIONS/MAGNETS PROGRAMS	OM11189	0581	900XS	SERVICE, PARKING FEE **
LEVY PREMIUM FOOD SERVICE LP	1819897	10/12/2017	5,975.90	OPTIONS/MAGNETS PROGRAMS	OM11189	0616	900XS	SERVICE, CATERING **
MORGAN SECURITY	1819588	10/11/2017	415.80	OPTIONS/MAGNETS PROGRAMS	OM11189	0347	900XS	SERVICE, SECURITY **
NATIONAL ASSOCIATION FOR GIFTEE	1820404	10/16/2017	659.00	OPTIONS/MAGNETS PROGRAMS	OM11189	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL HEALTH CORPORATION	1820479	10/16/2017	5.46	OPTIONS/MAGNETS PROGRAMS	OM11189	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1820479	10/16/2017	4.57	OPTIONS/MAGNETS PROGRAMS	OM11189	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1820479	10/16/2017	7.61	OPTIONS/MAGNETS PROGRAMS	OM11189	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1820479	10/16/2017	6.37	OPTIONS/MAGNETS PROGRAMS	OM11189	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1820479	10/16/2017	2.27	OPTIONS/MAGNETS PROGRAMS	OM11189	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1820479	10/16/2017	19.01	OPTIONS/MAGNETS PROGRAMS	OM11189	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
6	FY	2018	42,715.25					
PROSYS INFORMATION SYSTEMS	1820777	10/18/2017	744.00	PAYROLL AND CASH MANAGEMENT	PR11081	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1820777	10/18/2017	2,208.00	PAYROLL AND CASH MANAGEMENT	PR11081	0734	900XS	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G4, i5-4C PROCESSOR, 8GB MEMORY, 500GB OPAL2 HD, KEYBOARD, MOUSE, DVD-WR, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1) FORM, MISCELLANEOUS **
R R DONNELLEY CO	1820813	10/18/2017	1,085.50	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	SERVICE, MAINTENANCE **
XEROX CORPORATION	1821095	10/19/2017	1,200.00	PAYROLL AND CASH MANAGEMENT	PR11081	0433	900XS	SERVICE, MAINTENANCE **
3	FY	2018	5,237.50					
ACADEMIC TECHNOLOGIES INC	1820019	10/12/2017	7,353.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
ACADEMIC TECHNOLOGIES INC	1820019	10/12/2017	1,250.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
ACADEMIC TECHNOLOGIES INC	1820019	10/12/2017	697.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUE MEDIA SUPPLY INC	1819519	10/11/2017	928.32	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **

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BLUE MEDIA SUPPLY INC	1819519	10/11/2017	15.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2018	10,243.32					
CARDINAL OFFICE PRODUCTS	1821020	10/19/2017	303.18	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821020	10/19/2017	447.54	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821020	10/19/2017	303.18	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821020	10/19/2017	210.96	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821020	10/19/2017	88.09	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821020	10/19/2017	88.09	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821293	10/20/2017	14.58	PHYSICAL DEV & HEALTH SERV	HP11037	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
POMEROY IT SOLUTIONS	1819655	10/11/2017	774.00	PHYSICAL DEV & HEALTH SERV	HP11037	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
PROSYS INFORMATION SYSTEMS	1819654	10/11/2017	112.00	PHYSICAL DEV & HEALTH SERV	HP11037	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS KPC CLS-2017
4	FY	2018	2,341.62					
CARDINAL OFFICE PRODUCTS	1819651	10/11/2017	119.98	PLANNING AND PROGRAM EVAL	PL11218	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819651	10/11/2017	117.98	PLANNING AND PROGRAM EVAL	PL11218	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819651	10/11/2017	79.63	PLANNING AND PROGRAM EVAL	PL11218	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COURIER JOURNAL	1819650	10/11/2017	172.20	PLANNING AND PROGRAM EVAL	PL11218	0642	900XS	NEWSPAPER **
2	FY	2018	489.79					
APPLE COMPUTER INC	1820073	10/13/2017	3,930.00	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0739	900XA	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1820342	10/16/2017	4,808.00	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0734	348D	COMPUTER, APPLE (KYMA-758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1819675	10/11/2017	328.26	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819675	10/11/2017	18.35	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819675	10/11/2017	119.96	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820814	10/18/2017	316.40	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1821272	10/20/2017	2,013.48	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CENGAGE LEARNING	1819369	10/10/2017	7,706.25	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0644	900XA	BOOK **
CENGAGE LEARNING	1819369	10/10/2017	5,512.50	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0644	900XA	BOOK **
CERTIPORT INC	1819335	10/10/2017	3,500.00	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0650	348D	SOFTWARE **
FOLLETT SCHOOL SOLUTIONS	1819674	10/11/2017	123.00	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0643	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1820085	10/13/2017	2,097.52	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **



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9	FY	2018	30,473.72					
CARDINAL OFFICE PRODUCTS	1819383	10/10/2017	374.68	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819383	10/10/2017	376.06	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819383	10/10/2017	52.62	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819383	10/10/2017	80.61	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819383	10/10/2017	50.36	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819383	10/10/2017	17.69	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819383	10/10/2017	41.18	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819383	10/10/2017	56.70	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1819442	10/10/2017	62.89	PORTLAND ELEMENTARY SCHOOL	5001118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1819443	10/10/2017	5.59	PORTLAND ELEMENTARY SCHOOL	5002170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1819443	10/10/2017	12.59	PORTLAND ELEMENTARY SCHOOL	5002170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1819443	10/10/2017	75.56	PORTLAND ELEMENTARY SCHOOL	5002170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1819443	10/10/2017	71.36	PORTLAND ELEMENTARY SCHOOL	5002170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1819443	10/10/2017	29.36	PORTLAND ELEMENTARY SCHOOL	5002170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1819443	10/10/2017	33.56	PORTLAND ELEMENTARY SCHOOL	5002170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1819443	10/10/2017	75.56	PORTLAND ELEMENTARY SCHOOL	5002170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1819443	10/10/2017	79.76	PORTLAND ELEMENTARY SCHOOL	5002170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1819443	10/10/2017	71.36	PORTLAND ELEMENTARY SCHOOL	5002170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1819443	10/10/2017	5.59	PORTLAND ELEMENTARY SCHOOL	5002170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1819443	10/10/2017	5.59	PORTLAND ELEMENTARY SCHOOL	5002170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1819443	10/10/2017	11.89	PORTLAND ELEMENTARY SCHOOL	5002170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
HARLAND CLARKE CORP	1819380	10/10/2017	230.73	PORTLAND ELEMENTARY SCHOOL	5001077	0610	900XF	CHECK, LASER PRINTED. PRICE PER 3,000 (6985) **
HARLAND CLARKE CORP	1819380	10/10/2017	234.39	PORTLAND ELEMENTARY SCHOOL	5001077	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 3,000. (6985) **
KENTUCKY COUNSELING ASSOCIATI	1820146	10/13/2017	269.00	PORTLAND ELEMENTARY SCHOOL	5002053	0338	069CS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PEARSON ASSESSMENTS	1819535	10/11/2017	184.80	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING AIDS*
PEARSON ASSESSMENTS	1819535	10/11/2017	11.09	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	1819536	10/11/2017	324.00	PORTLAND ELEMENTARY SCHOOL	5001118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **

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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>
U S POSTAL SERVICE	1820534	10/17/2017	600.00	PORTLAND ELEMENTARY SCHOOL	5001077	0531	900XF	SERVICE, POSTAGE/POSTAL **
8	FY	2018	3,444.57					
ABLENET	1819632	10/11/2017	132.00	PRICE ELEMENTARY SCHOOL	1282170	0650	310C	MOUSE **
ABLENET	1819632	10/11/2017	13.20	PRICE ELEMENTARY SCHOOL	1281118	0538	900XF	SERVICE, SHIPPING***
CARDINAL OFFICE PRODUCTS	1821309	10/20/2017	259.53	PRICE ELEMENTARY SCHOOL	1282170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821309	10/20/2017	332.61	PRICE ELEMENTARY SCHOOL	1282170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821310	10/20/2017	99.98	PRICE ELEMENTARY SCHOOL	1282170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821311	10/20/2017	213.43	PRICE ELEMENTARY SCHOOL	1282170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821311	10/20/2017	170.22	PRICE ELEMENTARY SCHOOL	1282170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821311	10/20/2017	145.18	PRICE ELEMENTARY SCHOOL	1282170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DIARMUID INC	1820576	10/17/2017	956.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310C	MANUAL **
DIARMUID INC	1820576	10/17/2017	90.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310C	MANUAL **
DIARMUID INC	1820576	10/17/2017	90.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310C	MANUAL **
DIARMUID INC	1820576	10/17/2017	170.40	PRICE ELEMENTARY SCHOOL	1281118	0538	900XF	SERVICE, SHIPPING***
KURTZ BROS INC	1820048	10/13/2017	63.00	PRICE ELEMENTARY SCHOOL	1281118	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
OTC BRANDS INC	1820152	10/13/2017	45.52	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1820152	10/13/2017	14.22	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1820152	10/13/2017	19.89	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1820690	10/17/2017	79.67	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1820690	10/17/2017	96.74	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1820690	10/17/2017	11.38	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1820056	10/13/2017	84.37	PRICE ELEMENTARY SCHOOL	1281118	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 **
RAYMOND WEAVER	1821094	10/19/2017	155.18	PRICE ELEMENTARY SCHOOL	1282826	0679	712X	BOOK, METHOD (7300) **
SCHOOL SPECIALTY	1819455	10/10/2017	31.54	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819455	10/10/2017	23.89	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819455	10/10/2017	16.36	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SWEET PEACHES	1820535	10/17/2017	200.00	PRICE ELEMENTARY SCHOOL	1282797	0616	310DM	SUPPLIES, MISCELLANEOUS FOOD **
12	FY	2018	3,527.88					
A M ELECTRIC CO INC	1819936	10/13/2017	54.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1820080	10/16/2017	130.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	1820868	10/19/2017	138.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
A M ELECTRIC CO INC	1820960	10/19/2017	96.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ALBERT B CRUSH COMPANY INC	1821299	10/20/2017	28.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALBERT B CRUSH COMPANY INC	1821299	10/20/2017	46.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALL AMERICAN POLY	1819368	10/10/2017	138.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
ALLIED TECHNOLOGIES INC	1820883	10/18/2017	69.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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ALRO STEEL CORPORATION	1820532	10/16/2017	130.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	METAL, IRON, STEEL & ALUMINUM **
AMERICAN MESSAGING SERVICES LI	1819353	10/10/2017	150.00	PROPERTY MGMT & MAINT	PM11411	0535	900XS	PAGER, ONE WAY NUMERIC AND SERVICE (KYMA-758-1500000522)
ARROW ELECTRIC CO INC	1819551	10/11/2017	800.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #5) EMT CONDUIT VR#12 AWG THHN WIRE ** (AS SPECIFIED BY BID 7215)
ARROW ELECTRIC CO INC	1819551	10/11/2017	840.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #6) HUBBLE VR#5362BL ** (AS SPECIFIED BY BID 7215)
ARROW ELECTRIC CO INC	1819552	10/11/2017	340.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2. BELDEN VR#AX102288 ** (AS SPECIFIED BY BID 7215)
ARROW ELECTRIC CO INC	1819553	10/11/2017	340.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2. BELDEN VR#AX102288 ** (AS SPECIFIED BY BID 7215)
ASSOCIATED BUILDERS AND CONTR/	1820405	10/16/2017	950.00	PROPERTY MGMT & MAINT	PM11195	0339	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ASSOCIATED BUILDERS AND CONTR/	1820405	10/16/2017	600.00	PROPERTY MGMT & MAINT	PM11195	0339	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ATHENS COMMERCIAL DOOR AND H/	1819395	10/10/2017	112.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
BLAINE WINDOW HARDWARE	1820278	10/13/2017	168.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	WINDOW, AND WINDOW HARDWARE **
BLAINE WINDOW HARDWARE	1820278	10/13/2017	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS HYDRONICS AND PUMP	1821289	10/20/2017	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	1821289	10/20/2017	400.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	1821289	10/20/2017	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	1821289	10/20/2017	640.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	1821289	10/20/2017	80.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	1821289	10/20/2017	228.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	1821289	10/20/2017	22.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	1821289	10/20/2017	150.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	1821289	10/20/2017	21.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	1821289	10/20/2017	54.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	1821289	10/20/2017	100.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL ICE EQUIPMENT	1819736	10/12/2017	52.63	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT	1819736	10/12/2017	44.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL OFFICE PRODUCTS	1820113	10/13/2017	46.28	PROPERTY MGMT & MAINT	PM11987	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820113	10/13/2017	80.76	PROPERTY MGMT & MAINT	PM11987	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820174	10/13/2017	2.66	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820174	10/13/2017	178.60	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821294	10/20/2017	67.10	PROPERTY MGMT & MAINT	PM11987	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821294	10/20/2017	69.78	PROPERTY MGMT & MAINT	PM11987	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821294	10/20/2017	157.84	PROPERTY MGMT & MAINT	PM11987	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821294	10/20/2017	92.56	PROPERTY MGMT & MAINT	PM11987	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821294	10/20/2017	161.52	PROPERTY MGMT & MAINT	PM11987	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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COMPLETE PRINTER SOURCE	1821295	10/20/2017	16.50	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	1821295	10/20/2017	16.50	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE
COMPLETE PRINTER SOURCE	1821295	10/20/2017	52.92	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
CORKEN STEEL PRODUCTS	1821361	10/20/2017	6.49	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	1821361	10/20/2017	73.03	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	1821361	10/20/2017	5.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
DALTILE CORP	1821157	10/20/2017	111.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DALTILE CORP	1821157	10/20/2017	113.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DALTILE CORP	1821157	10/20/2017	20.65	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DALTILE CORP	1821157	10/20/2017	15.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DALTILE CORP	1821157	10/20/2017	7.82	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
FASTENAL COMPANY	1820011	10/12/2017	47.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016) **
FERGUSON ENTERPRISES INC	1820921	10/18/2017	107.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	1820921	10/18/2017	63.66	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GCS SERVICE INC	1819228	10/10/2017	187.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1819740	10/12/2017	315.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1819740	10/12/2017	54.81	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1819955	10/12/2017	187.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1820276	10/16/2017	260.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1820826	10/18/2017	579.41	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1820826	10/18/2017	101.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1821224	10/20/2017	706.03	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1821224	10/20/2017	39.06	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1821373	10/20/2017	170.39	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GOODMAN DISTRIBUTION INC	1820468	10/16/2017	1,730.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GOODMAN DISTRIBUTION INC	1820468	10/16/2017	230.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GOODMAN DISTRIBUTION INC	1820468	10/16/2017	646.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GOODMAN DISTRIBUTION INC	1820468	10/16/2017	218.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GRAINGER	1820392	10/16/2017	230.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1821221	10/20/2017	193.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
HARCO INC	1820729	10/17/2017	82.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS FOR 1" THICK FIBERGLASS INSULATION (PROTO LIST)**
HARCO INC	1820993	10/20/2017	28.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK (KNAUF INSULATION) **
HARCO INC	1820993	10/20/2017	21.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK (KNAUF INSULATION) **

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HARCO INC	1820993	10/20/2017	27.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK (KNAUF INSULATION) **
HIEB CONCRETE PRODUCTS	1819945	10/12/2017	480.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
HILLYARD KENTUCKY	1819812	10/12/2017	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	1819812	10/12/2017	143.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1819812	10/12/2017	59.95	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1819812	10/12/2017	30.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1819812	10/12/2017	29.95	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMS919370
HILLYARD KENTUCKY	1819812	10/12/2017	18.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1819812	10/12/2017	13.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991
HILLYARD KENTUCKY	1819812	10/12/2017	3.20	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	1819812	10/12/2017	71.16	PROPERTY MGMT & MAINT	PM11987	0610	900XS	WIPES, STAINLESS STEEL WIPES 30 COUNT TUB, CS/6 TUBS HILLYARD HIL01147
HILLYARD KENTUCKY	1819812	10/12/2017	2.60	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	1819813	10/12/2017	358.50	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1819813	10/12/2017	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	1819813	10/12/2017	39.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1819813	10/12/2017	11.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	WOOL, STEEL 00/0 16 PADS/PKG GLOBAL MATERIAL TECHNOLOGY #117001 VR #GMT117001
HILLYARD KENTUCKY	1819814	10/12/2017	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	1819814	10/12/2017	179.85	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1819814	10/12/2017	619.50	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1819814	10/12/2017	478.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1819814	10/12/2017	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	1819815	10/12/2017	95.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1819815	10/12/2017	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	1819815	10/12/2017	60.48	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1819815	10/12/2017	109.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725



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HILLYARD KENTUCKY	1819815	10/12/2017	68.16	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1819815	10/12/2017	59.95	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1819815	10/12/2017	4.64	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #6374BK VR #RUB6374BK
HILLYARD KENTUCKY	1819815	10/12/2017	139.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	ABSORBENT, VOMIT 12OZ (12 CANS/CASE) FRESH PRODUCTS #SSC-F VR #FRESSCF
HILLYARD KENTUCKY	1819815	10/12/2017	33.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1819815	10/12/2017	60.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1819816	10/12/2017	54.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CONTAINER, WASTE PAPER 20" BEIGE RECTANGULAR CONTINENTAL #4114 VR #CON4114BE
HILLYARD KENTUCKY	1819817	10/12/2017	179.85	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1819817	10/12/2017	179.85	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1819817	10/12/2017	164.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1819817	10/12/2017	52.30	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DEODORIZER, URINAL BLOCK 4OZ 12/PKG HOSPECO #6901 VR #HOS06901
HILLYARD KENTUCKY	1819817	10/12/2017	0.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DISPENSING UNIT, CHEMICAL DILUTION SYSTEM HIL99700EG DISPENSER ARSENAL 1 EGAP (WALL MOUNT) (NO COST)
HILLYARD KENTUCKY	1819817	10/12/2017	536.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1819817	10/12/2017	93.12	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	1819817	10/12/2017	62.40	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	1819817	10/12/2017	239.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1819817	10/12/2017	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	1819818	10/12/2017	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	1819819	10/12/2017	21.06	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LINER, PAPER WAXED HOSPECO #6141 VR HOS6141
HILLYARD KENTUCKY	1819819	10/12/2017	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	1819819	10/12/2017	119.50	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1819819	10/12/2017	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	1819819	10/12/2017	139.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	ABSORBENT, VOMIT 12OZ (12 CANS/CASE) FRESH PRODUCTS #SSC-F VR #FRESSCF

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HILLYARD KENTUCKY	1819819	10/12/2017	3.52	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950
HILLYARD KENTUCKY	1819820	10/12/2017	99.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1819820	10/12/2017	54.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1819820	10/12/2017	51.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1819820	10/12/2017	34.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1819821	10/12/2017	83.93	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1819821	10/12/2017	83.93	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1819821	10/12/2017	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	1819821	10/12/2017	13.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991
HILLYARD KENTUCKY	1819821	10/12/2017	123.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1819821	10/12/2017	143.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1819821	10/12/2017	3.30	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	1819822	10/12/2017	11.46	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	1819822	10/12/2017	6.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1819822	10/12/2017	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	1819822	10/12/2017	8.99	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER HILLYARD #HIL01064
HILLYARD KENTUCKY	1819822	10/12/2017	5.88	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BRUSH, TOILET BOWL WHITE RUBBERMAID #6310 VR #RUB6310WH
HILLYARD KENTUCKY	1819822	10/12/2017	36.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DUSTER, SLEEVE REPLACEMENT MICRO-FIBER 6/PACK RUBBERMAID #Q851 VR #RUBQ851GR
HILLYARD KENTUCKY	1819822	10/12/2017	11.29	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DUST, MOP MICROFIBER 24" RUBBERMAID #Q426 VR #RUBQ426GR
HILLYARD KENTUCKY	1819822	10/12/2017	32.95	PROPERTY MGMT & MAINT	PM11987	0610	900XS	MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED HILLYARD/PROTEX #4X6DR VR #MAT4X6DR
HILLYARD KENTUCKY	1819823	10/12/2017	74.34	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)

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HILLYARD KENTUCKY	1819824	10/12/2017	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	1819824	10/12/2017	65.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED HILLYARD/PROTEX #4X6DR VR #MAT4X6DR
HILLYARD KENTUCKY	1819825	10/12/2017	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	1819825	10/12/2017	47.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1819825	10/12/2017	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	1819825	10/12/2017	8.27	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1819825	10/12/2017	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	1819826	10/12/2017	30.55	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CONTAINER, TRASH TALL ROUND STEEL GRAY 30" WITT #10SL VR #WIT10SL
HILLYARD KENTUCKY	1819826	10/12/2017	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	1819826	10/12/2017	7.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1819826	10/12/2017	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	1819826	10/12/2017	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	1819826	10/12/2017	7.76	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539
HILLYARD KENTUCKY	1819826	10/12/2017	16.54	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1819827	10/12/2017	30.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1819827	10/12/2017	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	1819827	10/12/2017	7.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1819827	10/12/2017	8.99	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER HILLYARD #HIL01064
HILLYARD KENTUCKY	1819827	10/12/2017	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	1819827	10/12/2017	35.58	PROPERTY MGMT & MAINT	PM11987	0610	900XS	WIPES, STAINLESS STEEL WIPES 30 COUNT TUB, CS/6 TUBS HILLYARD HIL01147

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HILLYARD KENTUCKY	1819827	10/12/2017	27.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1819827	10/12/2017	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	1819828	10/12/2017	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	1819828	10/12/2017	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	1819828	10/12/2017	47.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1819828	10/12/2017	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	1820112	10/13/2017	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	1820112	10/13/2017	239.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1820112	10/13/2017	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	1820112	10/13/2017	53.63	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1820112	10/13/2017	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
HILLYARD KENTUCKY	1820112	10/13/2017	4.64	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #6374BK VR #RUB6374BK
HILLYARD KENTUCKY	1820112	10/13/2017	179.85	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1820112	10/13/2017	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	1820112	10/13/2017	16.50	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	1820112	10/13/2017	9.90	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	1820454	10/16/2017	120.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1820804	10/18/2017	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	1820804	10/18/2017	95.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1820804	10/18/2017	21.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1820804	10/18/2017	26.10	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DEODORIZER, URINAL BLOCK WITH SCREEN HOSPECO #1902 VR #HOS01902
HILLYARD KENTUCKY	1820804	10/18/2017	24.86	PROPERTY MGMT & MAINT	PM11987	0610	900XS	COVER, TOILET SEAT DISPOSABLE 20 PKG/CS TRADEX #TSC5000

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HILLYARD KENTUCKY	1820804	10/18/2017	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	1820805	10/18/2017	47.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1820805	10/18/2017	49.56	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1820805	10/18/2017	76.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1820805	10/18/2017	36.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1820805	10/18/2017	136.32	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1820805	10/18/2017	102.56	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1820805	10/18/2017	109.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1820805	10/18/2017	120.96	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1820805	10/18/2017	56.45	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DUST, MOP MICROFIBER 24" RUBBERMAID #Q426 VR #RUBQ426GR
HILLYARD KENTUCKY	1820805	10/18/2017	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	1821003	10/19/2017	359.70	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1821003	10/19/2017	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	1821003	10/19/2017	78.00	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	1821003	10/19/2017	143.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1821003	10/19/2017	39.60	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	1821004	10/19/2017	36.50	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BUCKET, MOP ON CASTERS RUBBERMAID #7570-88YEL VR #RUB757088YW
HILLYARD KENTUCKY	1821004	10/19/2017	51.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1821004	10/19/2017	49.62	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1821004	10/19/2017	59.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	WRINGER, MOP BUCKET DOWNWARD PRESSURE RUBBERMAID #7575 VR #RUB757588YW
HILLYARD KENTUCKY	1821005	10/19/2017	13.92	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #6374BK VR #RUB6374BK
HILLYARD KENTUCKY	1821005	10/19/2017	99.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1821005	10/19/2017	17.50	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DUST, MOP MICROFIBER 18" LENGTH 100% MICROFIBER HIGH PILE AND LOOP FRINGE RUBBERMAID #Q418 VR #RUBQ418GR

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HILLYARD KENTUCKY	1821005	10/19/2017	13.95	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FRAME, DUST MOP 18" LENGTH ALUMINUM FLAT
HILLYARD KENTUCKY	1821005	10/19/2017	33.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FRAME 6/CS RUBBERMAID #Q560 VR #RUBQ560YW
HILLYARD KENTUCKY	1821005	10/19/2017	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	1821005	10/19/2017	91.20	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	1821005	10/19/2017	35.58	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1821005	10/19/2017	61.95	PROPERTY MGMT & MAINT	PM11987	0610	900XS	WIPES, STAINLESS STEEL WIPES 30 COUNT TUB, CS/6 TUBS HILLYARD HIL01147
HILLYARD KENTUCKY	1821005	10/19/2017	47.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1821006	10/19/2017	371.70	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1821006	10/19/2017	119.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1821006	10/19/2017	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	1821006	10/19/2017	6.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1821006	10/19/2017	21.06	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	1821006	10/19/2017	228.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LINER, PAPER WAXED HOSPECO #6141 VR HOS6141
HILLYARD KENTUCKY	1821006	10/19/2017	33.10	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1821006	10/19/2017	153.84	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	1821006	10/19/2017	17.98	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1821006	10/19/2017	102.45	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER HILLYARD #HIL01064
HILLYARD KENTUCKY	1821007	10/19/2017	119.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1821007	10/19/2017	143.88	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1821007	10/19/2017	23.70	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1821007	10/19/2017	39.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1821007	10/19/2017	35.40	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	1821007	10/19/2017	191.20	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	1821007	10/19/2017	191.20	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	1821007	10/19/2017	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	1821007	10/19/2017	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	1821008	10/19/2017	25.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HANDLE, DUST MOP 58" LENGTH RUBBERMAID HYGEN #Q750 VR #RUBQ750YW
HILLYARD KENTUCKY	1821008	10/19/2017	44.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HANDLE, MOP WET 60" CLAMP TYPE IMPACT #WH60 VR #IMPWH60
HILLYARD KENTUCKY	1821008	10/19/2017	10.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991
HILLYARD KENTUCKY	1821008	10/19/2017	14.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1821008	10/19/2017	98.85	PROPERTY MGMT & MAINT	PM11987	0610	900XS	MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED HILLYARD/PROTEX #4X6DR VR #MAT4X6DR
HILLYARD KENTUCKY	1821008	10/19/2017	73.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BUCKET, MOP ON CASTERS RUBBERMAID #7570-88YEL VR #RUB757088YW
HILLYARD KENTUCKY	1821008	10/19/2017	118.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	WRINGER, MOP BUCKET DOWNWARD PRESSURE RUBBERMAID #7575 VR #RUB757588YW
HILLYARD KENTUCKY	1821009	10/19/2017	153.84	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1821009	10/19/2017	204.48	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1821009	10/19/2017	93.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539
HILLYARD KENTUCKY	1821009	10/19/2017	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	1821009	10/19/2017	239.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1821009	10/19/2017	619.50	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1821009	10/19/2017	143.88	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1821009	10/19/2017	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	1821010	10/19/2017	56.50	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PAD, BUFFING OR LIMITED SPRAY CLEANING 20" BURNISH BEIGE 5/CASE HILLYARD/AMERICO #401520 HIL42520
HILLYARD KENTUCKY	1821011	10/19/2017	11.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #6374BK VR #RUB6374BK
HILLYARD KENTUCKY	1821011	10/19/2017	16.50	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	1821011	10/19/2017	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	1821011	10/19/2017	239.00	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	1821012	10/19/2017	619.50	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1821012	10/19/2017	286.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1821012	10/19/2017	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	1821012	10/19/2017	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	1821012	10/19/2017	68.16	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1821012	10/19/2017	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	1821012	10/19/2017	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	1821012	10/19/2017	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	1821013	10/19/2017	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	1821013	10/19/2017	321.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1821013	10/19/2017	64.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FRAME, DUST MOP 24" LENGTH ALUMINUM FLAT FRAME RUBBERMAID #Q570 VR #RUBQ570YW
HILLYARD KENTUCKY	1821013	10/19/2017	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	1821013	10/19/2017	31.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991
HILLYARD KENTUCKY	1821013	10/19/2017	43.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1821013	10/19/2017	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	1821013	10/19/2017	246.24	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	1821013	10/19/2017	45.84	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	1821013	10/19/2017	143.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1821013	10/19/2017	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	1821013	10/19/2017	20.34	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BROOM, PUSH 24" HEAD SMOOTH VARNISHED HARDWOOD BLOCK RUBBERMAID #9B02GRY VR #RUB9B02GY
HILLYARD KENTUCKY	1821013	10/19/2017	5.46	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HANDLE, FOR 24" PUSH BROOM RUBBERMAID #6361 VR #RUB6361LQ



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HILLYARD KENTUCKY	1821013	10/19/2017	35.40	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	1821013	10/19/2017	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	1821013	10/19/2017	85.62	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	1821013	10/19/2017	13.92	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #6374BK VR #RUB6374BK
HILLYARD KENTUCKY	1821013	10/19/2017	54.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1821013	10/19/2017	67.74	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DUST, MOP MICROFIBER 24" RUBBERMAID #Q426 VR #RUBQ426GR
HILLYARD KENTUCKY	1821205	10/19/2017	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	1821205	10/19/2017	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	1821205	10/19/2017	38.94	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140
HILLYARD KENTUCKY	1821205	10/19/2017	0.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DISPENSING UNIT, CHEMICAL DILUTION SYSTEM HIL99700EG DISPENSER ARSENAL 1 EGAP (WALL MOUNT) (NO COST)
HILLYARD KENTUCKY	1821205	10/19/2017	60.48	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1821205	10/19/2017	54.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1821205	10/19/2017	51.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1821205	10/19/2017	68.16	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1821205	10/19/2017	123.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1821206	10/19/2017	73.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BUCKET, MOP ON CASTERS RUBBERMAID #7570-88YEL VR #RUB757088YW
HILLYARD KENTUCKY	1821206	10/19/2017	34.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1821206	10/19/2017	5.95	PROPERTY MGMT & MAINT	PM11987	0610	900XS	KNIFE, PUTTY 1 1/4" FLEX IMPACT #3405
HILLYARD KENTUCKY	1821206	10/19/2017	17.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PAD, 12" WHITE POLISH, CS/5, HILLYARD HIL42012
HILLYARD KENTUCKY	1821206	10/19/2017	47.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1821206	10/19/2017	123.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1821206	10/19/2017	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	1821206	10/19/2017	118.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	WRINGER, MOP BUCKET DOWNWARD PRESSURE RUBBERMAID #7575 VR #RUB757588YW
HILLYARD KENTUCKY	1821206	10/19/2017	25.64	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625

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HILLYARD KENTUCKY	1821400	10/20/2017	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	1821400	10/20/2017	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	1821400	10/20/2017	239.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1821400	10/20/2017	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	1821400	10/20/2017	35.58	PROPERTY MGMT & MAINT	PM11987	0610	900XS	WIPES, STAINLESS STEEL WIPES 30 COUNT TUB, CS/6 TUBS HILLYARD HIL01147
HILLYARD KENTUCKY	1821400	10/20/2017	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	1821400	10/20/2017	24.86	PROPERTY MGMT & MAINT	PM11987	0610	900XS	COVER, TOILET SEAT DISPOSABLE 20 PKG/CS TRADEX #TSC5000
HILLYARD KENTUCKY	1821400	10/20/2017	7.35	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BRUSH, TOILET BOWL WHITE RUBBERMAID #6310 VR #RUB6310WH
HILLYARD KENTUCKY	1821400	10/20/2017	25.64	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1821400	10/20/2017	26.15	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DEODORIZER, URINAL BLOCK 4OZ 12/PKG HOSPECO #6901 VR #HOS06901
HILLYARD KENTUCKY	1821400	10/20/2017	33.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1821400	10/20/2017	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	1821401	10/20/2017	25.96	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140
HILLYARD KENTUCKY	1821401	10/20/2017	46.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	ABSORBENT, VOMIT 12OZ (12 CANS/CASE) FRESH PRODUCTS #SSC-F VR #FRESCF
HILLYARD KENTUCKY	1821401	10/20/2017	4.64	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #6374BK VR #RUB6374BK
HILLYARD KENTUCKY	1821401	10/20/2017	66.16	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1821401	10/20/2017	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
HP PRODUCTS CORP	1819831	10/12/2017	230.66	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1819831	10/12/2017	14.79	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1819831	10/12/2017	20.70	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1819831	10/12/2017	146.38	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1819831	10/12/2017	775.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1819831	10/12/2017	3,786.72	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1819831	10/12/2017	22.68	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1819831	10/12/2017	196.35	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1819831	10/12/2017	74.92	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1820196	10/13/2017	594.67	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1821203	10/19/2017	321.34	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1821203	10/19/2017	989.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**

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HWZ DISTRIBUTION GROUP LLC	1820022	10/12/2017	95.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	INSULATION **
HWZ DISTRIBUTION GROUP LLC	1820023	10/12/2017	95.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	INSULATION **
HWZ DISTRIBUTION GROUP LLC	1820024	10/12/2017	95.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	INSULATION **
HWZ DISTRIBUTION GROUP LLC	1820881	10/19/2017	249.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
KENWAY DISTRIBUTORS	1820796	10/19/2017	840.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
K-I LUMBER & BUILDING MATERIALS	1818484	10/20/2017	124.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LUMBER **
K-I LUMBER & BUILDING MATERIALS	1818484	10/20/2017	76.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LUMBER **
KUTE ELECTRIC	1820689	10/18/2017	1,248.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE GLASS EXPERTS	1818636	10/10/2017	432.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	1818637	10/10/2017	520.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	WINDOW, AND WINDOW HARDWARE **
LOUISVILLE TRACTOR	1819628	10/11/2017	37.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1819628	10/11/2017	97.25	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1819629	10/11/2017	30.90	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, BLOWER SHINDAIWA (OEM PARTS ONLY)**
LOUISVILLE TRACTOR	1819629	10/11/2017	63.66	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1820557	10/17/2017	219.30	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER REPAIR SCAG (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1820557	10/17/2017	87.56	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER REPAIR SCAG (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1820557	10/17/2017	42.30	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER REPAIR SCAG (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1820557	10/17/2017	423.46	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER REPAIR SCAG (OEM PARTS ONLY) **
LOUISVILLE WINNELSON	1820659	10/17/2017	195.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE WINNELSON	1820659	10/17/2017	89.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE WINNELSON	1820659	10/17/2017	22.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOW TEMP INDUSTRIES INC	1821232	10/20/2017	97.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	1821232	10/20/2017	10.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	1821232	10/20/2017	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES #705 SOUTHWEST	1820597	10/17/2017	106.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES OF LOUISVILLE	1821358	10/20/2017	265.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
MASTERS SUPPLY INC	1820744	10/17/2017	42.70	PROPERTY MGMT & MAINT	PM11195	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1820744	10/17/2017	12.84	PROPERTY MGMT & MAINT	PM11195	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MOD-U-SERVE	1819887	10/12/2017	70.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
MOD-U-SERVE	1819887	10/12/2017	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NAPA GENUINE AUTO PARTS	1819640	10/13/2017	5.71	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
NAPA GENUINE AUTO PARTS	1820267	10/13/2017	54.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
NAPA GENUINE AUTO PARTS	1820267	10/13/2017	46.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
NAPA GENUINE AUTO PARTS	1820608	10/17/2017	49.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
NAPA GENUINE AUTO PARTS	1820803	10/19/2017	199.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
NAPA GENUINE AUTO PARTS	1820851	10/19/2017	179.85	PROPERTY MGMT & MAINT	PM11088	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
NAPA GENUINE AUTO PARTS	1820851	10/19/2017	48.99	PROPERTY MGMT & MAINT	PM11088	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
NATIONAL WORKWEAR INC	1820591	10/17/2017	1,500.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7075) **
NORTH COAST COMMERCIAL ROOFIN	1820642	10/17/2017	219.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **

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NORTH COAST COMMERCIAL ROOFIN	1820642	10/17/2017	82.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
NORTH COAST COMMERCIAL ROOFIN	1820642	10/17/2017	28.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
NORTH COAST COMMERCIAL ROOFIN	1820642	10/17/2017	21.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
NORTH COAST COMMERCIAL ROOFIN	1821355	10/20/2017	119.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
PLUMBERS SUPPLY COMPANY	1819723	10/12/2017	164.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	1820469	10/16/2017	55.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1820504	10/16/2017	96.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	1820504	10/16/2017	113.34	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	1820604	10/17/2017	25.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, BLACK IRON PIPE SCH 40 150#
PLUMBERS SUPPLY COMPANY	1820892	10/18/2017	212.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1820892	10/18/2017	13.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1820986	10/20/2017	105.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
QUALITY ELECTRIC MOTOR SERVICE	1821312	10/20/2017	297.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1819292	10/11/2017	143.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1819615	10/12/2017	31.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1819670	10/12/2017	109.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1819670	10/12/2017	41.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1819670	10/12/2017	5.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1819925	10/12/2017	65.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1819984	10/12/2017	25.00	PROPERTY MGMT & MAINT	PM11411	0810	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
S W H SUPPLY COMPANY INC	1820328	10/16/2017	162.57	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1820347	10/16/2017	731.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1820347	10/16/2017	19.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1820347	10/16/2017	34.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1820347	10/16/2017	125.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1820356	10/16/2017	60.54	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1820612	10/17/2017	46.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1821350	10/20/2017	488.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
SECURITY EQUIPMENT SUPPLY	1821290	10/20/2017	77.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
SERVICE PLUS RESTAURANT EQUIP P.	1820719	10/17/2017	511.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
SERVICE PLUS RESTAURANT EQUIP P.	1820719	10/17/2017	5.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
THE J SARLEY COMPANY	1819351	10/11/2017	359.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, MATERIAL HANDLING **
THE J SARLEY COMPANY	1820850	10/19/2017	263.00	PROPERTY MGMT & MAINT	PM11088	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (7016) **
THERMAL EQUIPMENT SALES INC	1821364	10/20/2017	418.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
THERMAL EQUIPMENT SALES INC	1821364	10/20/2017	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TIRE SHREDDING & RECYCLING	1815812	10/11/2017	133.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, ECOLOGICAL **
TIRE SHREDDING & RECYCLING	1815812	10/11/2017	30.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, ECOLOGICAL **
TOCOR INC	1819792	10/13/2017	29.31	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE PARTS CENTER	1819796	10/12/2017	69.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1819796	10/12/2017	6.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1819796	10/12/2017	107.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1819796	10/12/2017	174.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1819796	10/12/2017	40.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1819796	10/12/2017	554.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1819830	10/12/2017	174.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **

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TRANE PARTS CENTER	1819840	10/12/2017	420.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	1819840	10/12/2017	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1820291	10/13/2017	384.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022024
TRANE PARTS CENTER	1820291	10/13/2017	232.56	PROPERTY MGMT & MAINT	PM11987	0610	900XS	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
TRANE PARTS CENTER	1820291	10/13/2017	680.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1820291	10/13/2017	291.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1820292	10/13/2017	93.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1820292	10/13/2017	96.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022024
TRANE PARTS CENTER	1820292	10/13/2017	73.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021224
TRANE PARTS CENTER	1820292	10/13/2017	97.92	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022424
TRANE PARTS CENTER	1820292	10/13/2017	36.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.01202
TRANE PARTS CENTER	1820293	10/13/2017	372.48	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1820293	10/13/2017	178.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1820293	10/13/2017	196.56	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1820294	10/13/2017	36.72	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021625
TRANE PARTS CENTER	1820294	10/13/2017	35.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021620
TRANE PARTS CENTER	1820294	10/13/2017	38.76	PROPERTY MGMT & MAINT	PM11987	0610	900XS	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
TRANE PARTS CENTER	1820294	10/13/2017	48.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022024
TRANE PARTS CENTER	1820294	10/13/2017	48.96	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022424



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TRANE PARTS CENTER	1820294	10/13/2017	312.84	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK, MULTI-PLEAT MEDIA IN BEVERAGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR# **
TRANE PARTS CENTER	1820295	10/13/2017	70.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021620
TRANE PARTS CENTER	1820295	10/13/2017	98.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1820296	10/13/2017	72.48	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, C & I FIBERGLASS 14" X 20" X 1" IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES FLANDERS/PRECISIONAIRE #10255.011420, VR #FL-14X20X1
TRANE PARTS CENTER	1820296	10/13/2017	86.88	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, C & I FIBERGLASS 14" X 30" X 1" IN CRAFTBOARD FRAME WITH METAL GRILL ON BOTH SIDES FLANDERS/PRECISIONAIRE #10255.011430, VR #FL-14X30X1
TRANE PARTS CENTER	1820296	10/13/2017	131.88	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, C & I FIBERGLASS 14" X 24" X 1" IN CRAFTBOARD FRAMES WITH METAL GRILL BOTH ON SIDES FLANDERS/PRECISIONAIRE #10255.011424, VR #FL-14X24X1
TRANE PARTS CENTER	1820297	10/13/2017	32.88	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.011620
TRANE PARTS CENTER	1820297	10/13/2017	144.96	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.01202
TRANE PARTS CENTER	1820297	10/13/2017	73.44	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021625
TRANE PARTS CENTER	1820297	10/13/2017	97.92	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022424
TRANE PARTS CENTER	1820297	10/13/2017	96.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022024
TRANE PARTS CENTER	1820297	10/13/2017	36.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021224
TRANE PARTS CENTER	1820298	10/13/2017	77.52	PROPERTY MGMT & MAINT	PM11987	0610	900XS	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
TRANE PARTS CENTER	1820298	10/13/2017	96.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022024
TRANE PARTS CENTER	1820298	10/13/2017	195.84	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022424
TRANE PARTS CENTER	1820299	10/13/2017	356.16	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1820299	10/13/2017	388.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **

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TRANE PARTS CENTER	1820300	10/13/2017	1,263.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1820301	10/13/2017	420.48	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021620
TRANE PARTS CENTER	1820301	10/13/2017	292.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021224
TRANE PARTS CENTER	1820302	10/13/2017	184.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 12" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021220
TRANE PARTS CENTER	1820303	10/13/2017	105.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021620
TRANE PARTS CENTER	1820303	10/13/2017	110.16	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021625
TRANE PARTS CENTER	1820303	10/13/2017	48.96	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022424
TRANE PARTS CENTER	1820304	10/13/2017	140.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1820305	10/13/2017	70.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021620
TRANE PARTS CENTER	1820305	10/13/2017	110.16	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021625
TRANE PARTS CENTER	1820305	10/13/2017	144.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022024
TRANE PARTS CENTER	1820305	10/13/2017	391.68	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022424
TRANE PARTS CENTER	1820470	10/16/2017	36.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	1820470	10/16/2017	133.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	1820470	10/16/2017	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1820471	10/16/2017	93.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	1820471	10/16/2017	133.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	1820471	10/16/2017	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1820471	10/16/2017	110.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	1820896	10/18/2017	90.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	1820896	10/18/2017	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1821134	10/19/2017	622.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK, MULTI-PLEAT MEDIA IN BEVERAGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR# **
TRANE PARTS CENTER	1821134	10/19/2017	684.48	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK, MULTI-PLEAT MEDIA IN BEVERAGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR# **

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TRANE PARTS CENTER	1821134	10/19/2017	65.76	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 25" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.011625
TRANE PARTS CENTER	1821134	10/19/2017	109.56	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK, MULTI-PLEAT MEDIA IN BEVERGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR# **
TRANE PARTS CENTER	1821134	10/19/2017	104.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK, MULTI-PLEAT MEDIA IN BEVERGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR# **
TRANE PARTS CENTER	1821135	10/19/2017	194.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1821135	10/19/2017	93.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1821135	10/19/2017	51.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1821135	10/19/2017	36.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021224
TRANE PARTS CENTER	1821135	10/19/2017	54.48	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1821135	10/19/2017	48.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1821136	10/19/2017	194.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1821136	10/19/2017	140.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1821136	10/19/2017	223.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK, MULTI-PLEAT MEDIA IN BEVERGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR# **
TRANE PARTS CENTER	1821136	10/19/2017	240.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK, MULTI-PLEAT MEDIA IN BEVERGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR# **
TRANE PARTS CENTER	1821136	10/19/2017	93.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1821136	10/19/2017	93.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1821136	10/19/2017	48.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022024
TRANE PARTS CENTER	1821136	10/19/2017	36.96	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 12" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021220
TRANE PARTS CENTER	1821136	10/19/2017	48.96	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 24" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.022424



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TRANE PARTS CENTER	1821137	10/19/2017	35.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021620
TRANE PARTS CENTER	1821137	10/19/2017	155.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	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
TRANE PARTS CENTER	1821137	10/19/2017	45.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE.
TRANE PARTS CENTER	1821137	10/19/2017	233.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1821137	10/19/2017	102.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1821137	10/19/2017	291.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1821137	10/19/2017	823.68	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1821138	10/19/2017	96.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1821138	10/19/2017	48.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1821138	10/19/2017	804.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1821139	10/19/2017	194.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1821139	10/19/2017	194.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1821139	10/19/2017	56.16	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1821139	10/19/2017	196.56	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1821139	10/19/2017	280.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1821139	10/19/2017	51.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1821139	10/19/2017	54.72	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1821139	10/19/2017	316.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK, MULTI-PLEAT MEDIA IN BEVERAGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR# **

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TRANE PARTS CENTER	1821140	10/19/2017	196.56	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1821140	10/19/2017	97.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1821140	10/19/2017	72.48	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.01202
TRANE PARTS CENTER	1821141	10/19/2017	102.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1821141	10/19/2017	178.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1821141	10/19/2017	196.56	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1821141	10/19/2017	70.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021620
TRANE PARTS CENTER	1821141	10/19/2017	311.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK, MULTI-PLEAT MEDIA IN BEVERGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR# **
TRANE PARTS CENTER	1821141	10/19/2017	240.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK, MULTI-PLEAT MEDIA IN BEVERGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR# **
TRANE PARTS CENTER	1821142	10/19/2017	89.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1821142	10/19/2017	98.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1821142	10/19/2017	102.96	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1821142	10/19/2017	102.96	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1821142	10/19/2017	48.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1821142	10/19/2017	36.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 14" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.011420
TRANE PARTS CENTER	1821142	10/19/2017	36.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.01202
TRANE PARTS CENTER	1821143	10/19/2017	89.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1821143	10/19/2017	220.32	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021625

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TRANE PARTS CENTER	1821143	10/19/2017	622.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK, MULTI-PLEAT MEDIA IN BEVERAGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR# **
TRANE PARTS CENTER	1821144	10/19/2017	193.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	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
TRANE PARTS CENTER	1821144	10/19/2017	89.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1821144	10/19/2017	89.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1821144	10/19/2017	51.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1821144	10/19/2017	36.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 12" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021224
TRANE PARTS CENTER	1821145	10/19/2017	255.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1821145	10/19/2017	465.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1821145	10/19/2017	48.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1821146	10/19/2017	215.52	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK, MULTI-PLEAT MEDIA IN BEVERAGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR# **
TRANE PARTS CENTER	1821146	10/19/2017	211.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK, MULTI-PLEAT MEDIA IN BEVERAGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR# **
TRANE PARTS CENTER	1821146	10/19/2017	196.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK, MULTI-PLEAT MEDIA IN BEVERAGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR# **
TRANE PARTS CENTER	1821147	10/19/2017	186.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1821147	10/19/2017	421.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1821148	10/19/2017	183.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.021625
TRANE PARTS CENTER	1821148	10/19/2017	90.48	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE.
TRANE PARTS CENTER	1821149	10/19/2017	267.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **
TRANE PARTS CENTER	1821149	10/19/2017	294.84	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, 1" THICK C & I FIBERGLASS SINGLE SIZE IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES. FLANDERS/PRECISIONAIRE VR# **

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TRANE PARTS CENTER	1821149	10/19/2017	45.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 20" X 25" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE.
TRANE PARTS CENTER	1821379	10/20/2017	368.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRIKO INC	1819793	10/12/2017	208.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
TRUCK PARTS AND SERVICE COMPAN	1820403	10/17/2017	40.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CONNECTORS, WIRE, TERMINALS (SOLDERLESS) AND AUTOMOTIVE ELECTRICAL ITEMS AND ACCESSORIES, NEW, NON DEALER. (BID DISCOUNT IS 50% OFF LIST)**
TRUCK PARTS AND SERVICE COMPAN	1820403	10/17/2017	84.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CONNECTORS, WIRE, TERMINALS (SOLDERLESS) AND AUTOMOTIVE ELECTRICAL ITEMS AND ACCESSORIES, NEW, NON DEALER. (BID DISCOUNT IS 50% OFF LIST)**
TRUCK PARTS AND SERVICE COMPAN	1820403	10/17/2017	63.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CONNECTORS, WIRE, TERMINALS (SOLDERLESS) AND AUTOMOTIVE ELECTRICAL ITEMS AND ACCESSORIES, NEW, NON DEALER. (BID DISCOUNT IS 50% OFF LIST)**
TRUCK PARTS AND SERVICE COMPAN	1820403	10/17/2017	43.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CONNECTORS, WIRE, TERMINALS (SOLDERLESS) AND AUTOMOTIVE ELECTRICAL ITEMS AND ACCESSORIES, NEW, NON DEALER. (BID DISCOUNT IS 50% OFF LIST)**
UNITED REFRIGERATION INC	1819507	10/12/2017	183.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
UNITED REFRIGERATION INC	1819532	10/12/2017	47.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
VERMEER HEARTLAND INC	1820005	10/12/2017	0.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
VERMEER HEARTLAND INC	1820005	10/12/2017	0.91	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
VERMEER HEARTLAND INC	1820005	10/12/2017	30.07	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
VERMEER HEARTLAND INC	1820005	10/12/2017	81.63	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
VERMEER HEARTLAND INC	1820005	10/12/2017	31.70	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
VERMEER HEARTLAND INC	1820005	10/12/2017	0.13	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
VERMEER HEARTLAND INC	1820005	10/12/2017	134.48	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WELDERS SUPPLY CO	1819660	10/12/2017	71.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	1819660	10/12/2017	64.33	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	1819660	10/12/2017	3.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	1819660	10/12/2017	26.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	1819660	10/12/2017	12.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WESCO DISTRIBUTION INC	1819671	10/11/2017	50.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1819671	10/11/2017	10.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WESCO DISTRIBUTION INC	1820040	10/13/2017	326.88	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, G.E. NO SUBSTITUTE (BID DISCOUNT IS 30.00%) BID #7303 **
174	FY	2018	92,498.60					
CARDINAL OFFICE PRODUCTS	1819797	10/12/2017	19.41	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819797	10/12/2017	9.20	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819797	10/12/2017	10.78	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1820406	10/16/2017	103.62	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820406	10/16/2017	127.66	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PYRAMID SCHOOL PRODUCTS	1821338	10/20/2017	1.36	PUPIL PERSONNEL	PP11026	0610	900XS	BAND, RUBBER #18 3" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #18 VR #18 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821338	10/20/2017	1.36	PUPIL PERSONNEL	PP11026	0610	900XS	BAND, RUBBER #19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #19 VR #19 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821338	10/20/2017	1.36	PUPIL PERSONNEL	PP11026	0610	900XS	BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821338	10/20/2017	0.68	PUPIL PERSONNEL	PP11026	0610	900XS	BAND, RUBBER #117 7" L X 1/8" W (1/4 LB BOX) ALLIANCE "ADVANTAGE" #117 VR #117 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821338	10/20/2017	0.68	PUPIL PERSONNEL	PP11026	0610	900XS	BAND, RUBBER #64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #64 VR #64 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821338	10/20/2017	1.36	PUPIL PERSONNEL	PP11026	0610	900XS	BAND, RUBBER #33 3 1/2" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #33 VR #33 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821338	10/20/2017	35.95	PUPIL PERSONNEL	PP11026	0610	900XS	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET, (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUOR. PINK, FLUOR. YELLOW, INDIGO, PURPLE, AND RED) SANDFORD VR #24415PP
PYRAMID SCHOOL PRODUCTS	1821338	10/20/2017	12.50	PUPIL PERSONNEL	PP11026	0610	900XS	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
3	FY	2018	325.92					
SCHOOL SPECIALTY	1819798	10/12/2017	5.95	PURCHASING	PU11084	0610	900XS	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1819798	10/12/2017	6.30	PURCHASING	PU11084	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1819798	10/12/2017	14.00	PURCHASING	PU11084	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
1	FY	2018	26.25					
CARDINAL OFFICE PRODUCTS	1819794	10/12/2017	10.42	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819794	10/12/2017	19.27	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1820361	10/16/2017	75.00	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1820361	10/16/2017	23.06	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
FASTENAL COMPANY	1820482	10/16/2017	119.95	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	EQUIPMENT & SUPPLIES, SAFETY (7017) **
KURTZ BROS INC	1819901	10/12/2017	21.25	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1819901	10/12/2017	5.90	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
OFFICE DEPOT INC	1821259	10/20/2017	47.92	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838

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POMEROY IT SOLUTIONS	1819496	10/11/2017	95.98	RAMSEY MIDDLE SCHOOL	2191059	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
POMEROY IT SOLUTIONS	1820430	10/16/2017	125.00	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
PROSYS INFORMATION SYSTEMS	1819495	10/11/2017	124.00	RAMSEY MIDDLE SCHOOL	2191013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1819902	10/12/2017	18.81	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819902	10/12/2017	4.00	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819902	10/12/2017	5.10	RAMSEY MIDDLE SCHOOL	2191977	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	1819902	10/12/2017	25.95	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821266	10/20/2017	30.60	RAMSEY MIDDLE SCHOOL	2191977	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	1821266	10/20/2017	19.60	RAMSEY MIDDLE SCHOOL	2191977	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	1821266	10/20/2017	16.75	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	BINDER, 3" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #118 VR #118 (BID 7345JEFF) SPECIFY COLOR **
TEACHERS CURRICULUM INSTITUTE	1819336	10/10/2017	254.00	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	SOFTWARE **
TEACHERS CURRICULUM INSTITUTE	1819336	10/10/2017	254.00	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	SOFTWARE **
TIERNEY BROTHERS INC	1821075	10/19/2017	1,399.95	RAMSEY MIDDLE SCHOOL	2191121	0734	900XA	CAMERA, DOCUMENT ANALOG AND DIGITAL. AVERVISION. CONSUMER GRADE (BID DISCOUNT IS 30.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1820242	10/13/2017	195.00	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1820577	10/17/2017	48.00	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1820577	10/17/2017	145.00	RAMSEY MIDDLE SCHOOL	2191121	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **



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14	FY	2018	3,084.51					
APPLE COMPUTER INC	1819497	10/11/2017	349.50	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
CARDINAL OFFICE PRODUCTS	1820536	10/17/2017	35.24	RANGELAND ELEMENTARY SCHOOL	0811013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1820047	10/13/2017	41.50	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
COMPLETE PRINTER SOURCE	1820047	10/13/2017	11.45	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	1820047	10/13/2017	1.65	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC GSMG11RD VR #BICGSMG11RD
GOPHER SPORT	1820038	10/13/2017	23.90	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1820038	10/13/2017	59.95	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1820038	10/13/2017	77.85	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1820038	10/13/2017	77.85	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1820038	10/13/2017	77.85	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
NATIONAL ART & SCHOOL SUPPLIES	1820049	10/13/2017	42.60	RANGELAND ELEMENTARY SCHOOL	0811121	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	1820049	10/13/2017	19.80	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY FISKARS VR #194580-1021
NATIONAL ART & SCHOOL SUPPLIES	1820049	10/13/2017	16.35	RANGELAND ELEMENTARY SCHOOL	0811121	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	1820049	10/13/2017	6.70	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1820049	10/13/2017	8.30	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1820049	10/13/2017	41.85	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
NIMCO	1820122	10/13/2017	171.80	RANGELAND ELEMENTARY SCHOOL	0812104	0679	070D	NOVELTIES, (MISCELLANEOUS) **
NIMCO	1820122	10/13/2017	17.18	RANGELAND ELEMENTARY SCHOOL	0812104	0679	070D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1821273	10/20/2017	43.54	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1821273	10/20/2017	18.47	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1821273	10/20/2017	26.37	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING, AIDS & SUPPLIES **
TFH USA	1821318	10/20/2017	26.00	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING, AIDS & SUPPLIES **
TFH USA	1821318	10/20/2017	8.00	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING, AIDS & SUPPLIES **
TFH USA	1821318	10/20/2017	8.00	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING, AIDS & SUPPLIES **
TFH USA	1821318	10/20/2017	17.00	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING, AIDS & SUPPLIES **

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TFH USA	1821318	10/20/2017	19.00	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	TEACHING, AIDS & SUPPLIES **
8	FY	2018	1,247.70					
COMMUNITY FOUNDATION OF LOUIS	1820407	10/16/2017	2,800.00	RESOURCE DEVELOPMENT	RD11747	0349	900XS	SERVICE, FEE **
1	FY	2018	2,800.00					
CARDINAL OFFICE PRODUCTS	1819652	10/11/2017	206.88	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COURIER JOURNAL	1819799	10/12/2017	357.73	RISK MANAGEMENT AND BENEFITS	BA11072	0642	900XS	NEWSPAPER **
2	FY	2018	564.61					
ALAN HYMAN ENTERPRISES INC	1820092	10/13/2017	258.00	ROBERT FROST SIXTH-GRADE ACAD	0852104	0610	125D	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	1820092	10/13/2017	150.50	ROBERT FROST SIXTH-GRADE ACAD	0852104	0610	125D	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	1820092	10/13/2017	86.00	ROBERT FROST SIXTH-GRADE ACAD	0852104	0610	125D	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **
CARDINAL OFFICE PRODUCTS	1820770	10/18/2017	178.54	ROBERT FROST SIXTH-GRADE ACAD	0851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FAMILY RESOURCE SERVICE COALITI	1819454	10/10/2017	220.00	ROBERT FROST SIXTH-GRADE ACAD	0852104	0338	125D	SERVICE, CONFERENCE & SEMINAR **
GOPHER SPORT	1819247	10/10/2017	449.10	ROBERT FROST SIXTH-GRADE ACAD	0851077	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1819247	10/10/2017	179.10	ROBERT FROST SIXTH-GRADE ACAD	0851077	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
HARLAND CLARKE CORP	1820090	10/13/2017	123.10	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 1,000. (6985) **
HARLAND CLARKE CORP	1820090	10/13/2017	48.96	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 1,000 (6985) **
JEFFERSON TRANSPORTATION LLC	1820097	10/13/2017	2,035.00	ROBERT FROST SIXTH-GRADE ACAD	0851727	0514	900XA	SERVICE, FIELD TRIP BUS (7411) **
OFFICE DEPOT INC	1820091	10/13/2017	7.99	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	1820091	10/13/2017	5.99	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	1820091	10/13/2017	2.99	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	1820091	10/13/2017	2.99	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1820091	10/13/2017	2.99	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
OFFICE DEPOT INC	1820091	10/13/2017	6.99	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, YELLOW, ACID FREE ARCHIVAL QUALITY, 250 SHEETS/PK. NEENAH PAPER INC #81338 VR #348268

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OFFICE DEPOT INC	1820091	10/13/2017	6.99	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, BLUE, 250 SHEETS/PK. NEENAH PAPER INC #81328 VR #348250
PYRAMID SCHOOL PRODUCTS	1819786	10/12/2017	21.16	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	1819786	10/12/2017	20.88	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	1819786	10/12/2017	11.69	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	1819786	10/12/2017	11.19	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	1819786	10/12/2017	4.42	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	1819786	10/12/2017	7.56	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820872	10/18/2017	10.58	ROBERT FROST SIXTH-GRADE ACAD	0851077	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	1820872	10/18/2017	3.78	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820872	10/18/2017	69.60	ROBERT FROST SIXTH-GRADE ACAD	0851077	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	1820872	10/18/2017	11.40	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
TEXT HELP SYSTEMS INC	1819694	10/11/2017	5,700.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0650	310D	SOFTWARE **
THE K12 OER COLLABORATIVE	1820769	10/18/2017	380.00	ROBERT FROST SIXTH-GRADE ACAD	0851118	0643	900XF	WORKBOOK **
THE K12 OER COLLABORATIVE	1820769	10/18/2017	30.40	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOSHIBA BUSINESS SOLUTIONS	1821016	10/19/2017	94.40	ROBERT FROST SIXTH-GRADE ACAD	0851077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WHOLESALE SCHOOLWEAR INC	1820089	10/13/2017	198.00	ROBERT FROST SIXTH-GRADE ACAD	0852104	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	1820089	10/13/2017	198.00	ROBERT FROST SIXTH-GRADE ACAD	0852104	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) **
13	FY	2018	10,538.29					
APPLE COMPUTER INC	1820374	10/16/2017	6,665.41	ROBERTA TULLY ELEMENTARY	0162170	0739	160C	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1820243	10/13/2017	49.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CELLBOX INC	1820971	10/18/2017	750.00	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
LAKESHORE LEARNING MATERIALS	1820578	10/17/2017	92.95	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1820050	10/13/2017	42.60	ROBERTA TULLY ELEMENTARY	0161121	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	1820050	10/13/2017	64.35	ROBERTA TULLY ELEMENTARY	0161121	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	1820050	10/13/2017	155.40	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1820050	10/13/2017	16.60	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1820050	10/13/2017	34.40	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1820051	10/13/2017	9.81	ROBERTA TULLY ELEMENTARY	0161121	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	1820051	10/13/2017	6.70	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1820051	10/13/2017	8.50	ROBERTA TULLY ELEMENTARY	0161121	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
OFFICE DEPOT INC	1820054	10/13/2017	27.96	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243
PYRAMID SCHOOL PRODUCTS	1820057	10/13/2017	11.15	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1820057	10/13/2017	18.81	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820244	10/13/2017	26.45	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. MACO #MML1000 VR #MML1000 (BID 7345JEFF)
SCHOOL SPECIALTY	1819619	10/11/2017	29.90	ROBERTA TULLY ELEMENTARY	0161077	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	1819619	10/11/2017	41.60	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAD, LEGAL, 8 1/2" X 14", 16-LB PAPER, PADDED, LEGAL SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027427 VR# 027427
SCHOOL SPECIALTY	1819619	10/11/2017	26.75	ROBERTA TULLY ELEMENTARY	0161077	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	1819619	10/11/2017	108.16	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAD, LEGAL, 8 1/2" X 14", 16-LB PAPER, PADDED, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027443 VR #027442
SCHOOL SPECIALTY	1820245	10/13/2017	0.91	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1820245	10/13/2017	0.91	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078
SCHOOL SPECIALTY	1820245	10/13/2017	0.91	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087
SCHOOL SPECIALTY	1820245	10/13/2017	3.84	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1820245	10/13/2017	3.90	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777
SCHOOL SPECIALTY	1820245	10/13/2017	3.69	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1820245	10/13/2017	2.46	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1820245	10/13/2017	5.12	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411
SCHOOL SPECIALTY	1820245	10/13/2017	3.60	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1820245	10/13/2017	3.96	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1820245	10/13/2017	9.70	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG. TRU-RAY #103080 VR #055239



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SCHOOL SPECIALTY	1820245	10/13/2017	5.80	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:BRILL LIME, FEST GREEN, FEST RED, GOLD, LT RED, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102940 VR #247968
SCHOOL SPECIALTY	1820246	10/13/2017	42.80	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART #WNP912500-5987 VR #085596
SCHOOL SPECIALTY	1820246	10/13/2017	7.56	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1820246	10/13/2017	2.56	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1820246	10/13/2017	8.40	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1820246	10/13/2017	28.84	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1820246	10/13/2017	11.07	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1820246	10/13/2017	23.80	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CHART 24" X 32" 1 1/2" TABLET RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1820246	10/13/2017	1.82	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1820246	10/13/2017	3.69	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1820246	10/13/2017	8.70	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:BRILL LIME, FEST GREEN, FEST RED, GOLD, LT RED, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102940 VR #247968
SCHOOL SPECIALTY	1820246	10/13/2017	14.98	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. TRU-RAY #103057 VR #054138
SCHOOL SPECIALTY	1820246	10/13/2017	2.56	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411
SCHOOL SPECIALTY	1820246	10/13/2017	16.24	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. TRU-RAY #102994 VR #216776
SCHOOL SPECIALTY	1820246	10/13/2017	19.60	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB DARK BROWN 50/PKG. TRU-RAY #103088 VR #055248
SCHOOL SPECIALTY	1820246	10/13/2017	4.90	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TAN 50/PKG. TRU-RAY #103087 VR #801331
SCHOOL SPECIALTY	1820246	10/13/2017	28.37	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PAPER, DRAWING MANILA CREAM 18" X 24" 80 LB ALL PURPOSE EXTRA HEAVY 500 SHT/REAM SAX #818M VR #431891
SCHOOL SPECIALTY	1820246	10/13/2017	2.73	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	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



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12	FY	2018	13,584.51					
CARMICHAELS BOOKSTORE LLC	1820247	10/13/2017	78.40	ROOSEVELT-PERRY ELEMENTARY	5302219	0643	460B	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820247	10/13/2017	59.26	ROOSEVELT-PERRY ELEMENTARY	5302219	0643	460B	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
EDHELPER COM	1820537	10/17/2017	299.85	ROOSEVELT-PERRY ELEMENTARY	5301077	0650	900XF	SOFTWARE **
HILLYARD KENTUCKY	1820815	10/18/2017	35.84	ROOSEVELT-PERRY ELEMENTARY	5301077	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	1820815	10/18/2017	5.10	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
HILLYARD KENTUCKY	1820815	10/18/2017	6.60	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950
KROGER	1819954	10/12/2017	900.00	ROOSEVELT-PERRY ELEMENTARY	5302797	0616	310DM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
LAMINATION DEPOT INC	1819910	10/12/2017	127.04	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	OFFICE SUPPLIES **
LAMINATION DEPOT INC	1819910	10/12/2017	5.95	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NASCO	1821328	10/20/2017	82.94	ROOSEVELT-PERRY ELEMENTARY	5301059	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
OWSLEY BROWN FRAZIER HISTORIC SCHOOL SPECIALTY	1819527	10/11/2017	56.00	ROOSEVELT-PERRY ELEMENTARY	5302104	0679	125D	SERVICE, FEE **
SCHOOL SPECIALTY	1819456	10/10/2017	8.82	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PREVENTA 05057 VR #076356
SCHOOL SPECIALTY	1819456	10/10/2017	11.28	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL FOR (PREVENTA #5057), PREVENTA #05058 VR #076357
SCHOOL SPECIALTY	1819456	10/10/2017	15.46	ROOSEVELT-PERRY ELEMENTARY	5301012	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1820062	10/13/2017	22.37	ROOSEVELT-PERRY ELEMENTARY	5301121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820062	10/13/2017	5.40	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820062	10/13/2017	77.20	ROOSEVELT-PERRY ELEMENTARY	5301121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820062	10/13/2017	29.50	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820062	10/13/2017	12.07	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820062	10/13/2017	66.52	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820062	10/13/2017	22.96	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820062	10/13/2017	29.96	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820062	10/13/2017	11.48	ROOSEVELT-PERRY ELEMENTARY	5301012	0610	900XF	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1820248	10/13/2017	208.50	ROOSEVELT-PERRY ELEMENTARY	5301077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON. CONSUMER GRADE. (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1821329	10/20/2017	208.50	ROOSEVELT-PERRY ELEMENTARY	5301077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON. CONSUMER GRADE. (BID DISCOUNT IS 36.00% OFF LIST) **



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WHOLESALE SCHOOLWEAR INC	1819537	10/11/2017	198.00	ROOSEVELT-PERRY ELEMENTARY	5302104	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	1819537	10/11/2017	198.00	ROOSEVELT-PERRY ELEMENTARY	5302104	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	2,854.68					
CARDINAL OFFICE PRODUCTS	1819764	10/12/2017	17.25	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819764	10/12/2017	59.98	RUTHERFORD ELEMENTARY SCHOOL	5601121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1819676	10/11/2017	471.97	RUTHERFORD ELEMENTARY SCHOOL	5602797	0643	310DM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
LANG COMPANY	1820044	10/13/2017	6,293.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0739	900XF	COPIER, AND ACCESSORIES COPYSTAR (KPC CLS-2017) (1020) **
OTC BRANDS INC	1820579	10/17/2017	113.89	RUTHERFORD ELEMENTARY SCHOOL	5602797	0643	310DM	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1821288	10/20/2017	227.89	RUTHERFORD ELEMENTARY SCHOOL	5602797	0643	310DM	TEACHING, AIDS & SUPPLIES **
SCHOOL HEALTH CORPORATION	1820477	10/16/2017	97.65	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1819457	10/10/2017	11.85	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819457	10/10/2017	6.59	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819457	10/10/2017	8.57	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
7	FY	2018	7,308.64					
CARDINAL OFFICE PRODUCTS	1821339	10/20/2017	11.18	SAFETY AND ENVIRONMENTAL SERV	SF11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821339	10/20/2017	273.71	SAFETY AND ENVIRONMENTAL SERV	SF11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821339	10/20/2017	273.71	SAFETY AND ENVIRONMENTAL SERV	SF11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1821132	10/19/2017	36.45	SAFETY AND ENVIRONMENTAL SERV	SF11195	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
EASTERN KENTUCKY UNIVERSITY	1820408	10/16/2017	750.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0339	900XS	SERVICE, CONFERENCE & SEMINAR **
SCHOOL HEALTH CORPORATION	1820232	10/13/2017	2,761.52	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1820232	10/13/2017	284.62	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1820480	10/16/2017	1,380.76	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1820480	10/16/2017	142.31	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
5	FY	2018	5,914.26					
CARDINAL OFFICE PRODUCTS	1820853	10/18/2017	145.07	SANDERS ELEMENTARY SCHOOL	0862170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820853	10/18/2017	145.07	SANDERS ELEMENTARY SCHOOL	0862170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820853	10/18/2017	145.07	SANDERS ELEMENTARY SCHOOL	0862170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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CARDINAL OFFICE PRODUCTS	1820853	10/18/2017	91.30	SANDERS ELEMENTARY SCHOOL	0862170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DREAMBOX LEARNING INC	1820079	10/13/2017	6,300.00	SANDERS ELEMENTARY SCHOOL	0862170	0735	160D	SOFTWARE **
EXPLORE LEARNING	1819658	10/11/2017	3,217.45	SANDERS ELEMENTARY SCHOOL	0862170	0650	160C	SOFTWARE **
KAESP	1821281	10/20/2017	325.00	SANDERS ELEMENTARY SCHOOL	0861077	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY SCIENCE CENTER INC	1819829	10/12/2017	400.00	SANDERS ELEMENTARY SCHOOL	0862011	0894	130D	SERVICE, FIELD TRIP ADMISSION/FEE **
KROGER	1819804	10/12/2017	300.00	SANDERS ELEMENTARY SCHOOL	0861118	0617	900XF	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KROGER	1819804	10/12/2017	300.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
LANG COMPANY	1820324	10/16/2017	890.00	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
MILLER TRANSPORTATION	1819538	10/11/2017	205.00	SANDERS ELEMENTARY SCHOOL	0862092	0514	130D	SERVICE, FIELD TRIP BUS (7411) **
PEARSON ASSESSMENTS	1821330	10/20/2017	353.85	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
PEARSON ASSESSMENTS	1821330	10/20/2017	21.23	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1819437	10/10/2017	43.60	SANDERS ELEMENTARY SCHOOL	0861118	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	1819437	10/10/2017	35.70	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819437	10/10/2017	31.35	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
VEX ROBOTICS INC	1821331	10/20/2017	200.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1821331	10/20/2017	13.03	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
11	FY	2018	13,766.78					
CARDINAL OFFICE PRODUCTS	1820854	10/18/2017	220.32	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820854	10/18/2017	125.47	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821332	10/20/2017	254.08	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
EDMENTUM INC	1820538	10/17/2017	240.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	SOFTWARE **
GOPHER SPORT	1820037	10/13/2017	150.93	SCHAFFNER ELEMENTARY SCHOOL	0632828	0679	741X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1820037	10/13/2017	15.25	SCHAFFNER ELEMENTARY SCHOOL	0632828	0679	741X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1820037	10/13/2017	7.15	SCHAFFNER ELEMENTARY SCHOOL	0632828	0679	741X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1820037	10/13/2017	17.05	SCHAFFNER ELEMENTARY SCHOOL	0632828	0679	741X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
LANG COMPANY	1820043	10/13/2017	480.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
SCHOLASTIC INCORPORATED	1820249	10/13/2017	368.96	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1820249	10/13/2017	0.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1820249	10/13/2017	368.96	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1820249	10/13/2017	89.78	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC LIBRARY PUBLISHING	1820580	10/17/2017	1,842.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
SCHOOL HEALTH CORPORATION	1820472	10/16/2017	155.44	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **



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SCHOOL SPECIALTY	1820151	10/13/2017	22.46	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1820151	10/13/2017	91.34	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1821274	10/20/2017	204.53	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1821274	10/20/2017	2.44	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1821274	10/20/2017	2.44	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1821274	10/20/2017	2.44	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1821274	10/20/2017	2.44	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1821274	10/20/2017	2.44	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1821274	10/20/2017	2.44	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		SUPPLIES, ARTS & CRAFTS **
TROXELL COMMUNICATIONS INC	1819539	10/11/2017	239.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
11	FY	2018	4,909.80					
CARDINAL OFFICE PRODUCTS	1820648	10/17/2017	16.02	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820648	10/17/2017	30.06	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820648	10/17/2017	18.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820648	10/17/2017	18.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820648	10/17/2017	14.04	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820648	10/17/2017	7.65	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820648	10/17/2017	43.32	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820648	10/17/2017	21.66	SCHOOL COSTS PAID CENTRALLY	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CAROLINA BIOLOGICAL SUPPLY COM	1821340	10/20/2017	387.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY COM	1821340	10/20/2017	405.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY COM	1821340	10/20/2017	23.76	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DELTA EDUCATION INC	1819935	10/12/2017	2,189.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1819935	10/12/2017	2,030.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1819935	10/12/2017	936.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1819935	10/12/2017	1,645.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1819935	10/12/2017	128.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1819935	10/12/2017	498.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1819935	10/12/2017	698.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1819935	10/12/2017	876.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1819935	10/12/2017	217.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1819935	10/12/2017	83.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1819935	10/12/2017	340.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1819935	10/12/2017	340.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1819935	10/12/2017	159.39	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DELTA EDUCATION INC	1820409	10/16/2017	253.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **



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FOLLETT SCHOOL SOLUTIONS	1820310	10/13/2017	1,498.00	SCHOOL COSTS PAID CENTRALLY	9451293	0645		VIDEO AND SOUND RECORDINGS AND DVDS (PERCENTAGE BID)
NATIONAL ART & SCHOOL SUPPLIES	1820647	10/17/2017	8.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MARKER, FLIP CHART, BULLET TIP, WATER BASED INK FORMULA WILL NOT BLEED THROUGH FLIP CHART PAPER OR PRESENTATION BOARD. 8/BOX COLORS (2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR#22478
NATIONAL ART & SCHOOL SUPPLIES	1820647	10/17/2017	77.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #560
SCHOOL SPECIALTY	1819800	10/12/2017	1,444.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
SCHOOL SPECIALTY	1819800	10/12/2017	277.10	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
SCHOOL SPECIALTY	1819800	10/12/2017	108.70	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
SCHOOL SPECIALTY	1819800	10/12/2017	276.65	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
SCHOOL SPECIALTY	1819803	10/12/2017	290.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183
SCHOOL SPECIALTY	1819803	10/12/2017	615.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. TRU-RAY #103061 VR #054150
SCHOOL SPECIALTY	1819803	10/12/2017	18.30	SCHOOL COSTS PAID CENTRALLY	9451293	0610		PAD, POST-IT-NOTES, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR #MMM6756SSUC
SCHOOL SPECIALTY	1819934	10/12/2017	236.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820527	10/16/2017	900.90	SCHOOL COSTS PAID CENTRALLY	9451293	0610		REFILL, CONNECTOR GRAY PULLEY #90978
SCHOOL SPECIALTY	1820527	10/16/2017	928.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		REFILL, CONNECTOR WHITE #90908
SCHOOL SPECIALTY	1820527	10/16/2017	1,164.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		REFILL, CONNECTOR RED #90904
SCHOOL SPECIALTY	1820527	10/16/2017	873.60	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
SCHOOL SPECIALTY	1820527	10/16/2017	955.86	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
SCHOOL SPECIALTY	1820527	10/16/2017	2,457.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
SCHOOL SPECIALTY	1820527	10/16/2017	1,262.35	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
SCHOOL SPECIALTY	1820527	10/16/2017	1,456.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
VWR FUNDING INC	1819801	10/12/2017	2,489.44	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1819802	10/12/2017	65.03	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1820309	10/13/2017	752.25	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1821363	10/20/2017	1,202.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
14	FY	2018	30,737.48					
C & T DESIGN & EQUIPMENT COMPAN	1819677	10/11/2017	112.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1819677	10/11/2017	84.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1819677	10/11/2017	341.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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C & T DESIGN & EQUIPMENT COMPAN	1819677	10/11/2017	267.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1819677	10/11/2017	13.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1819677	10/11/2017	9.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1819679	10/11/2017	43.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1819679	10/11/2017	48.95	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1821080	10/19/2017	86.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1821080	10/19/2017	28.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1821080	10/19/2017	24.35	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1821080	10/19/2017	163.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1821080	10/19/2017	43.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1821082	10/19/2017	326.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1821082	10/19/2017	170.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1821083	10/19/2017	24.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1821083	10/19/2017	170.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1821083	10/19/2017	67.02	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1821083	10/19/2017	9.79	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1821083	10/19/2017	6.29	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1821083	10/19/2017	28.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1821083	10/19/2017	97.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1821083	10/19/2017	32.49	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1821083	10/19/2017	19.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1821083	10/19/2017	43.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1821083	10/19/2017	7.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1821083	10/19/2017	35.42	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1821083	10/19/2017	15.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1821085	10/19/2017	512.94	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1821086	10/19/2017	191.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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C & T DESIGN & EQUIPMENT COMPAN	1821086	10/19/2017	170.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1821087	10/19/2017	20.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1821087	10/19/2017	133.95	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1821087	10/19/2017	28.62	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1821087	10/19/2017	22.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1821087	10/19/2017	66.74	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1821087	10/19/2017	20.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1821087	10/19/2017	5.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1821087	10/19/2017	15.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1821087	10/19/2017	56.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1821087	10/19/2017	50.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1821087	10/19/2017	24.35	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1821087	10/19/2017	64.83	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1821087	10/19/2017	14.26	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1821087	10/19/2017	50.86	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1821087	10/19/2017	24.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1821087	10/19/2017	20.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1821087	10/19/2017	18.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1821087	10/19/2017	127.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1821087	10/19/2017	52.26	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1821087	10/19/2017	38.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1821087	10/19/2017	86.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1821087	10/19/2017	39.99	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1821087	10/19/2017	6.15	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1821087	10/19/2017	3.51	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1821087	10/19/2017	27.59	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1821087	10/19/2017	27.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **



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HILLYARD KENTUCKY	1819421	10/10/2017	299.75	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1819421	10/10/2017	57.08	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1819421	10/10/2017	15.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1819421	10/10/2017	37.17	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1819422	10/10/2017	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	1819422	10/10/2017	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	1819422	10/10/2017	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	1819423	10/10/2017	479.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1819620	10/11/2017	95.92	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1819620	10/11/2017	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	1819620	10/11/2017	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	1819687	10/11/2017	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	1819687	10/11/2017	120.60	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	1819687	10/11/2017	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	1820033	10/13/2017	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	1820033	10/13/2017	57.08	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1820033	10/13/2017	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	1820251	10/13/2017	2.32	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #6374BK VR #RUB6374BK
HILLYARD KENTUCKY	1820251	10/13/2017	2.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG HILLYARD/AMERICO #541010 VR #HIL29960

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HILLYARD KENTUCKY	1820251	10/13/2017	3.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, DOODLE BUG WHITE (BUFFING) 4 1/2" X 10" 10/PK HILLYARD/AMERICO #510110 VR #HIL29958
HILLYARD KENTUCKY	1820251	10/13/2017	3.88	SCHOOL NUTRITION SERV	SN15101	0610	205X0	HOLDER, DOODLE BUG GRAY 9 1/2"L X 3 5/8"W IMPACT #2000 VR #IMP2000
HILLYARD KENTUCKY	1820251	10/13/2017	8.75	SCHOOL NUTRITION SERV	SN15101	0610	205X0	DUST, MOP MICROFIBER 18" LENGTH 100% MICROFIBER HIGH PILE AND LOOP FRINGE RUBBERMAID #Q418 VR #RUBQ418GR
HILLYARD KENTUCKY	1820251	10/13/2017	36.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	DUSTER, SLEEVE REPLACEMENT MICRO-FIBER 6/PACK RUBBERMAID #Q851 VR #RUBQ851GR
HILLYARD KENTUCKY	1820251	10/13/2017	25.54	SCHOOL NUTRITION SERV	SN15101	0610	205X0	DUSTER, WAND QUICK-CONNECT 21" FLEXIBLE RUBBERMAID HYGEN RUBQ850BK (1 SLEEVE INCLUDED)
HILLYARD KENTUCKY	1820251	10/13/2017	13.95	SCHOOL NUTRITION SERV	SN15101	0610	205X0	FRAME, DUST MOP 18" LENGTH ALUMINUM FLAT FRAME 6/CS RUBBERMAID #Q560 VR #RUBQ560YW
HILLYARD KENTUCKY	1820554	10/17/2017	59.95	SCHOOL NUTRITION SERV	SN15101	0610	205XB	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1820554	10/17/2017	95.92	SCHOOL NUTRITION SERV	SN15101	0610	205XB	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1820554	10/17/2017	148.68	SCHOOL NUTRITION SERV	SN15101	0610	205XB	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1820554	10/17/2017	143.40	SCHOOL NUTRITION SERV	SN15101	0610	205XB	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1820554	10/17/2017	26.00	SCHOOL NUTRITION SERV	SN15101	0610	205XB	PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG HILLYARD/AMERICO #541010 VR #HIL29960
HILLYARD KENTUCKY	1820554	10/17/2017	24.78	SCHOOL NUTRITION SERV	SN15101	0610	205XB	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1820554	10/17/2017	16.50	SCHOOL NUTRITION SERV	SN15101	0610	205XB	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1820554	10/17/2017	13.20	SCHOOL NUTRITION SERV	SN15101	0610	205XB	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1820554	10/17/2017	46.18	SCHOOL NUTRITION SERV	SN15101	0610	205XB	DUST, MOP MICROFIBER 60" RUBBERMAID #Q460 VR #RUBQ460GR
HILLYARD KENTUCKY	1820554	10/17/2017	48.68	SCHOOL NUTRITION SERV	SN15101	0610	205XB	FRAME, DUST MOP 60" LENGTH ALUMINUM FLAT FRAME RUBBERMAID #Q595 VR #RUBQ595YW
HILLYARD KENTUCKY	1820554	10/17/2017	12.54	SCHOOL NUTRITION SERV	SN15101	0610	205XB	HANDLE, DUST MOP 58" LENGTH RUBBERMAID HYGEN #Q750 VR #RUBQ750YW
HILLYARD KENTUCKY	1820691	10/17/2017	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	1820692	10/17/2017	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	1820692	10/17/2017	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	1820692	10/17/2017	251.65	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221



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HILLYARD KENTUCKY	1820692	10/17/2017	12.98	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140
HILLYARD KENTUCKY	1820693	10/17/2017	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	1820693	10/17/2017	12.98	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140
HILLYARD KENTUCKY	1820693	10/17/2017	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	1820694	10/17/2017	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	1820694	10/17/2017	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	1820695	10/17/2017	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	1820695	10/17/2017	23.70	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1820695	10/17/2017	100.66	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1820695	10/17/2017	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	1820696	10/17/2017	37.17	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1820696	10/17/2017	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	1820696	10/17/2017	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	1820697	10/17/2017	299.75	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1820698	10/17/2017	95.92	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1820699	10/17/2017	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	1820699	10/17/2017	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	1820855	10/18/2017	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	1820856	10/18/2017	179.85	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K

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HILLYARD KENTUCKY	1820857	10/18/2017	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	1820857	10/18/2017	37.17	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1821246	10/20/2017	479.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1821246	10/20/2017	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	1821247	10/20/2017	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	1821247	10/20/2017	100.66	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1821248	10/20/2017	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	1821248	10/20/2017	2.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG HILLYARD/AMERICO #541010 VR #HIL29960
HILLYARD KENTUCKY	1821248	10/20/2017	3.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, DOODLE BUG WHITE (BUFFING) 4 1/2" X 10" 10/PK HILLYARD/AMERICO #510110 VR #HIL29958
HILLYARD KENTUCKY	1821248	10/20/2017	7.76	SCHOOL NUTRITION SERV	SN15101	0610	205X0	HOLDER, DOODLE BUG GRAY 9 1/2"L X 3 5/8"W IMPACT #2000 VR #IMP2000
HILLYARD KENTUCKY	1821249	10/20/2017	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	1821249	10/20/2017	23.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HURST OFFICE SUPPLIERS	1819857	10/12/2017	232.34	SCHOOL NUTRITION SERV	SN15101	0733	205X0	CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1819858	10/12/2017	662.23	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1819858	10/12/2017	147.11	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1819858	10/12/2017	56.40	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
KROGER	1820553	10/17/2017	700.00	SCHOOL NUTRITION SERV	SN15101	0697	205X3	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
MANNING EQUIPMENT COMPANY	1820635	10/17/2017	9,455.00	SCHOOL NUTRITION SERV	SN15101	0732	205X1	EQUIPMENT, AUTOMOTIVE **
MANNING EQUIPMENT COMPANY	1820635	10/17/2017	539.00	SCHOOL NUTRITION SERV	SN15101	0732	205X1	SERVICE, FEE **
MANNING EQUIPMENT COMPANY	1820637	10/17/2017	9,455.00	SCHOOL NUTRITION SERV	SN15101	0732	205X1	EQUIPMENT, AUTOMOTIVE **
MANNING EQUIPMENT COMPANY	1820637	10/17/2017	539.00	SCHOOL NUTRITION SERV	SN15101	0732	205X1	SERVICE, FEE **
MANNING EQUIPMENT COMPANY	1821177	10/19/2017	700.00	SCHOOL NUTRITION SERV	SN15101	0732	205X1	SERVICE, FEE **
MANNING EQUIPMENT COMPANY	1821178	10/19/2017	725.00	SCHOOL NUTRITION SERV	SN15101	0732	205X1	SERVICE, FEE **
PROHEAT INC	1820035	10/13/2017	800.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
PROHEAT INC	1820035	10/13/2017	168.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
REFRIGIWEAR INC	1820241	10/13/2017	25.60	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **



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REFRIGIWEAR INC	1820241	10/13/2017	17.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	CLOTHING, PROTECTIVE **
REFRIGIWEAR INC	1820241	10/13/2017	20.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOUTHERN WATER TREATMENT	1820524	10/16/2017	2,937.50	SCHOOL NUTRITION SERV	SN15101	0349	205X1	SERVICE, WATER TREATMENT PROGRAM FOR ALL SYSTEMS **
SYSCO LOUISVILLE FOOD SERVICES	1821188	10/19/2017	15,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
WHAYNE SUPPLY COMPANY	1819864	10/12/2017	4,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, ELECTRICAL EQUIPMENT REPAIR **
60	FY	2018	67,693.51					
CARDINAL OFFICE PRODUCTS	1819702	10/11/2017	412.40	SEMPLE ELEMENTARY SCHOOL	5802104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820250	10/13/2017	519.06	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1819680	10/11/2017	402.50	SEMPLE ELEMENTARY SCHOOL	5801118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
HILLYARD KENTUCKY	1821269	10/20/2017	215.04	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
POMEROY IT SOLUTIONS	1819540	10/11/2017	610.00	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1819681	10/11/2017	123.60	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
READING RECOVERY COUNCIL NORT	1821333	10/20/2017	980.00	SEMPLE ELEMENTARY SCHOOL	5801053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY	1819458	10/10/2017	34.70	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820965	10/18/2017	194.00	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	TEACHING, AIDS & SUPPLIES **
9	FY	2018	3,491.30					
CARDINAL OFFICE PRODUCTS	1819621	10/11/2017	14.50	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819621	10/11/2017	52.91	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819621	10/11/2017	134.27	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819621	10/11/2017	402.83	SENECA HIGH SCHOOL	0731077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820384	10/16/2017	42.39	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820561	10/17/2017	45.44	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1820386	10/16/2017	26.88	SENECA HIGH SCHOOL	0731121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
COMPLETE PRINTER SOURCE	1820581	10/17/2017	28.00	SENECA HIGH SCHOOL	0731118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
HERO K12	1820703	10/17/2017	320.00	SENECA HIGH SCHOOL	0731977	0610	900XA	EQUIPMENT/SUPPLIES, HERO K12
HERO K12	1820703	10/17/2017	108.00	SENECA HIGH SCHOOL	0731977	0610	900XA	EQUIPMENT/SUPPLIES, HERO K12
HERO K12	1820703	10/17/2017	28.00	SENECA HIGH SCHOOL	0731977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IDENT A KID	1821101	10/19/2017	250.00	SENECA HIGH SCHOOL	0731077	0610	900XF	SUPPLIES, MISCELLANEOUS SECURITY EQUIPMENT **
IDENT A KID	1821101	10/19/2017	16.77	SENECA HIGH SCHOOL	0731077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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KURTZ BROS INC	1820385	10/16/2017	8.50	SENECA HIGH SCHOOL	0731121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1820385	10/16/2017	5.08	SENECA HIGH SCHOOL	0731121	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549
KURTZ BROS INC	1820385	10/16/2017	8.09	SENECA HIGH SCHOOL	0731121	0610	900XA	PAPER, BULLETIN BOARD BLACK 48" X 50" ROLL 50 LB PACON #57305 VR #39193
KURTZ BROS INC	1820385	10/16/2017	8.09	SENECA HIGH SCHOOL	0731121	0610	900XA	PAPER, BULLETIN BOARD FLAME RED 48" X 50" ROLL 50 LB FADELESS PACON #57035 VR #39183
KURTZ BROS INC	1820385	10/16/2017	8.09	SENECA HIGH SCHOOL	0731121	0610	900XA	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50" ROLL 50 LB PACON #57085 VR #39184
LOWES	1819728	10/11/2017	94.05	SENECA HIGH SCHOOL	0731087	0610	900XF	ACCESSORIES, TOOL **
LOWES	1819728	10/11/2017	20.00	SENECA HIGH SCHOOL	0731087	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	1820702	10/17/2017	172.00	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1820702	10/17/2017	193.00	SENECA HIGH SCHOOL	0731118	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	1820702	10/17/2017	14.10	SENECA HIGH SCHOOL	0731118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1820702	10/17/2017	126.72	SENECA HIGH SCHOOL	0731118	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	1821256	10/20/2017	5.40	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1821256	10/20/2017	14.10	SENECA HIGH SCHOOL	0731118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1821256	10/20/2017	0.67	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1821256	10/20/2017	3.27	SENECA HIGH SCHOOL	0731118	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	1821256	10/20/2017	7.80	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, COLORING CONICAL TIP RED WASHABLE 12/BOX CRAYOLA VR #7800-038
NATIONAL ART & SCHOOL SUPPLIES	1821256	10/20/2017	7.92	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA VR #7800-051
NATIONAL ART & SCHOOL SUPPLIES	1821256	10/20/2017	7.80	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BLUE 12/BOX CRAYOLA VR #7800-042
NATIONAL ART & SCHOOL SUPPLIES	1821256	10/20/2017	3.90	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE ORANGE 12/BOX CRAYOLA VR #7800-036
OFFICE DEPOT INC	1820382	10/16/2017	118.83	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243
OFFICE DEPOT INC	1820700	10/17/2017	6.99	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, BLUE, 250 SHEETS/PK. NEENAH PAPER INC #81328 VR #348250
OFFICE DEPOT INC	1820700	10/17/2017	6.99	SENECA HIGH SCHOOL	0731118	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	1820700	10/17/2017	6.99	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, GREEN, 250 SHEETS/PK. NEENAH PAPER INC #81358 VR #675025

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OFFICE DEPOT INC	1820700	10/17/2017	6.99	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243
OFFICE DEPOT INC	1820700	10/17/2017	17.97	SENECA HIGH SCHOOL	0731118	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
POMEROY IT SOLUTIONS	1819682	10/11/2017	198.00	SENECA HIGH SCHOOL	0731170	0650	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
PRESENTATION SOLUTIONS	1819541	10/11/2017	99.95	SENECA HIGH SCHOOL	0731013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1819541	10/11/2017	99.95	SENECA HIGH SCHOOL	0731013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1819541	10/11/2017	539.70	SENECA HIGH SCHOOL	0731013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1820701	10/17/2017	38.90	SENECA HIGH SCHOOL	0731118	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	1820701	10/17/2017	18.81	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821267	10/20/2017	2.52	SENECA HIGH SCHOOL	0731118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821267	10/20/2017	5.19	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821267	10/20/2017	24.99	SENECA HIGH SCHOOL	0731118	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	1821267	10/20/2017	8.70	SENECA HIGH SCHOOL	0731118	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	1821267	10/20/2017	8.40	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821267	10/20/2017	23.38	SENECA HIGH SCHOOL	0731118	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	1821267	10/20/2017	22.38	SENECA HIGH SCHOOL	0731118	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	1821267	10/20/2017	6.29	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821267	10/20/2017	11.90	SENECA HIGH SCHOOL	0731118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 1" X 2 3/4", WHITE, FOR REPRODUCTION ON COPIERS, 3 COLUMNS OF 11 LABELS, 33 LABELS/SHEET, 100 SHEETS/BOX. AVERY #30400 VR #30400 (BID 7345JEFF)



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SCHOOL SPECIALTY	1819459	10/10/2017	137.70	SENECA HIGH SCHOOL	0731977	0610	900XA	ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #085057
SCHOOL SPECIALTY	1820063	10/13/2017	23.49	SENECA HIGH SCHOOL	0731977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820063	10/13/2017	7.72	SENECA HIGH SCHOOL	0731977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1821275	10/20/2017	20.00	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1821275	10/20/2017	7.16	SENECA HIGH SCHOOL	0731118	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
SHI INTERNATIONAL CORP	1820499	10/16/2017	5,409.60	SENECA HIGH SCHOOL	0731013	0650	900XF	SOFTWARE, ADOBE (KMYA-758-1100000552-34)
YELLOW ENTERPRISE SYSTEMS	1820539	10/17/2017	2,000.00	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, MEDICAL **
22	FY	2018	11,058.06					
COMPLETE PRINTER SOURCE	1820957	10/18/2017	33.60	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
COMPLETE PRINTER SOURCE	1820957	10/18/2017	18.30	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	PAD, POST-IT-NOTES, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	1820957	10/18/2017	2.85	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
FOLLETT SCHOOL SOLUTIONS	1820095	10/13/2017	798.90	SHACKLETTE ELEMENTARY SCHOOL	0972170	0641	310C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
KURTZ BROS INC	1820959	10/18/2017	150.50	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455
NATIONAL ART & SCHOOL SUPPLIES	1820958	10/18/2017	20.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1820958	10/18/2017	13.86	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY FISKARS VR #194580-1021
POMEROY IT SOLUTIONS	1819542	10/11/2017	435.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1819718	10/11/2017	22.70	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	CRAYON, DRY ERASE 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER CRAYOLA VR #98-5200 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819718	10/11/2017	11.19	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820956	10/18/2017	11.90	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	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	1820956	10/18/2017	12.18	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820956	10/18/2017	3.42	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
SCHOLASTIC READING CLUB	1820147	10/13/2017	20.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310C	BOOK **
SCHOLASTIC READING CLUB	1820147	10/13/2017	25.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310C	BOOK **
SCHOLASTIC READING CLUB	1820147	10/13/2017	20.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310C	BOOK **
SCHOLASTIC READING CLUB	1820147	10/13/2017	20.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310C	BOOK **
SCHOLASTIC READING CLUB	1820147	10/13/2017	30.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310C	BOOK **
SCHOLASTIC READING CLUB	1820147	10/13/2017	20.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310C	BOOK **
SCHOLASTIC READING CLUB	1820147	10/13/2017	45.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310C	BOOK **
SCHOLASTIC READING CLUB	1820147	10/13/2017	20.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310C	BOOK **
SCHOLASTIC READING CLUB	1820147	10/13/2017	0.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310C	BOOK **
SCHOLASTIC READING CLUB	1820147	10/13/2017	0.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310C	BOOK **
STARFALL EDUCATION FOUNDATION	1819337	10/10/2017	150.00	SHACKLETTE ELEMENTARY SCHOOL	0971121	0650	900XA	SOFTWARE **
9	FY	2018	1,885.20					
CARDINAL OFFICE PRODUCTS	1821229	10/19/2017	29.36	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821229	10/19/2017	29.36	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821229	10/19/2017	35.78	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821229	10/19/2017	29.36	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821229	10/19/2017	31.54	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821415	10/20/2017	150.08	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821415	10/20/2017	88.50	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821415	10/20/2017	88.50	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821415	10/20/2017	88.50	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821415	10/20/2017	187.34	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821415	10/20/2017	294.79	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821415	10/20/2017	80.46	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821415	10/20/2017	127.29	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821415	10/20/2017	125.47	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821415	10/20/2017	125.47	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821415	10/20/2017	125.47	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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CARDINAL OFFICE PRODUCTS	1821415	10/20/2017	25.84	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821415	10/20/2017	14.46	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821415	10/20/2017	69.12	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821415	10/20/2017	23.67	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821415	10/20/2017	5.62	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821415	10/20/2017	16.80	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821415	10/20/2017	10.08	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821415	10/20/2017	91.65	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821415	10/20/2017	35.30	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821415	10/20/2017	22.76	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821415	10/20/2017	11.38	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821415	10/20/2017	11.38	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821415	10/20/2017	17.65	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1820505	10/16/2017	708.00	SHAWNEE HIGH SCHOOL	5901170	0650	900XA	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1820505	10/16/2017	120.00	SHAWNEE HIGH SCHOOL	5901170	0650	900XA	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1820505	10/16/2017	94.00	SHAWNEE HIGH SCHOOL	5901170	0650	900XA	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
INTERNATIONAL READING ASSOCIAT	1820650	10/17/2017	165.00	SHAWNEE HIGH SCHOOL	5902053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE AVIATION LLC	1819356	10/10/2017	85,000.00	SHAWNEE HIGH SCHOOL	5901567	0339	900XA	SERVICE, FLIGHT TRAINING (\$50.00/HOURLY RATE FOR GROUND INSTRUCTION) (\$165.00(SOLO) \$215.00(DUAL), HOUR/PER UNIT RATE/FOUR-PLACE TRAINING AIRCRAFT) **
LOUISVILLE WRITING PROJECT	1820424	10/16/2017	400.00	SHAWNEE HIGH SCHOOL	5902053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
MILLER TRANSPORTATION	1820649	10/17/2017	205.00	SHAWNEE HIGH SCHOOL	5902104	0514	125D	SERVICE, TRANSPORTATION **
NEWARK ELEMENT 14	1819291	10/10/2017	53.98	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
NEWARK ELEMENT 14	1819291	10/10/2017	284.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
NEWARK ELEMENT 14	1819291	10/10/2017	74.99	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1820520	10/16/2017	11.52	SHAWNEE HIGH SCHOOL	5901170	0642	900XA	SUBSCRIPTION, MAGAZINE **
SHIRTS & MUCH MORE LLC	1821237	10/19/2017	55.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	1821237	10/19/2017	55.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	1821237	10/19/2017	55.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	1821237	10/19/2017	55.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	1821237	10/19/2017	55.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	1821237	10/19/2017	75.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	1821237	10/19/2017	55.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	1821237	10/19/2017	55.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SHIRT, TEE **



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SHIRTS & MUCH MORE LLC	1821237	10/19/2017	55.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	1821237	10/19/2017	55.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	1821237	10/19/2017	75.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	1821237	10/19/2017	55.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	1821237	10/19/2017	55.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	1821237	10/19/2017	55.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	1821237	10/19/2017	50.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	1821237	10/19/2017	75.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	1821237	10/19/2017	30.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	1821237	10/19/2017	20.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SHIRT, TEE **
10	FY	2018	90,039.47					
CARDINAL OFFICE PRODUCTS	1819795	10/12/2017	27.06	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819795	10/12/2017	65.80	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1821348	10/20/2017	671.16	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CROOKED RIVER FARMS LLC	1820704	10/17/2017	400.00	SHELBY ELEMENTARY SCHOOL	6101077	0349	900XF	SERVICE, ANIMAL EXHIBITOR **
HOWARD C MILLER SR	1819543	10/11/2017	510.00	SHELBY ELEMENTARY SCHOOL	6101077	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
HOWARD C MILLER SR	1819544	10/11/2017	510.00	SHELBY ELEMENTARY SCHOOL	6101077	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
HOWARD C MILLER SR	1819545	10/11/2017	510.00	SHELBY ELEMENTARY SCHOOL	6101077	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
HOWARD C MILLER SR	1819546	10/11/2017	510.00	SHELBY ELEMENTARY SCHOOL	6101077	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
HOWARD C MILLER SR	1821347	10/20/2017	510.00	SHELBY ELEMENTARY SCHOOL	6101077	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
LAKESHORE LEARNING MATERIALS	1820074	10/13/2017	55.33	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
POMEROY IT SOLUTIONS	1820067	10/13/2017	1,548.00	SHELBY ELEMENTARY SCHOOL	6101118	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
ROBOTIC EDUCATION AND COMPETITION SCHOOL SPECIALTY	1819622	10/11/2017	150.00	SHELBY ELEMENTARY SCHOOL	6101118	0810	900XF	SERVICE, FEE **
SCHOOL SPECIALTY	1819460	10/10/2017	67.50	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK TRU-RAY #6586 VR #1439765
SCHOOL SPECIALTY	1819460	10/10/2017	12.30	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1819460	10/10/2017	13.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777
SCHOOL SPECIALTY	1819460	10/10/2017	12.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1819460	10/10/2017	20.60	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1819460	10/10/2017	6.15	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1819460	10/10/2017	6.40	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1820064	10/13/2017	68.88	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1820528	10/16/2017	220.00	SHELBY ELEMENTARY SCHOOL	6101118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON. CONSUMER GRADE. (BID DISCOUNT IS 36.00% OFF LIST) **
14	FY	2018	5,894.18					
ALAN HYMAN ENTERPRISES INC	1819549	10/11/2017	98.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125D	CLOTHING, MISCELLANEOUS **

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ALAN HYMAN ENTERPRISES INC	1819549	10/11/2017	140.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125D	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	1819549	10/11/2017	56.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125D	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	1819549	10/11/2017	42.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125D	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	1819549	10/11/2017	14.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125D	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	1819549	10/11/2017	14.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125D	CLOTHING, MISCELLANEOUS **
CARDINAL OFFICE PRODUCTS	1819765	10/12/2017	254.08	SLAUGHTER ELEMENTARY SCHOOL	1031124	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819765	10/12/2017	32.40	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KENTUCKY COUNSELING ASSOCIATI	1819547	10/11/2017	150.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	1820052	10/13/2017	34.40	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	1820052	10/13/2017	8.52	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	1820052	10/13/2017	24.12	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1820052	10/13/2017	17.04	SLAUGHTER ELEMENTARY SCHOOL	1031077	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
OTC BRANDS INC	1819685	10/11/2017	13.99	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1819685	10/11/2017	7.98	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1819685	10/11/2017	9.99	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1820413	10/16/2017	0.99	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820413	10/16/2017	1.65	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820413	10/16/2017	12.60	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820413	10/16/2017	10.47	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820413	10/16/2017	7.19	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET, (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUOR. PINK, FLUOR. YELLOW, INDIGO, PURPLE, AND RED) SANDFORD VR #24415PP
PYRAMID SCHOOL PRODUCTS	1820413	10/16/2017	12.90	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
RAYMOND WEAVER	1819683	10/11/2017	35.96	SLAUGHTER ELEMENTARY SCHOOL	1031077	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1819683	10/11/2017	44.95	SLAUGHTER ELEMENTARY SCHOOL	1031077	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1819683	10/11/2017	35.96	SLAUGHTER ELEMENTARY SCHOOL	1031077	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1819683	10/11/2017	26.97	SLAUGHTER ELEMENTARY SCHOOL	1031077	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1819683	10/11/2017	17.98	SLAUGHTER ELEMENTARY SCHOOL	1031077	0643	900XF	BOOK, METHOD (7300) **
READING RECOVERY COUNCIL NORT	1819684	10/11/2017	820.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0338	310D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
REALLY GOOD STUFF INC	1819548	10/11/2017	47.99	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **



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SHI INTERNATIONAL CORP	1820501	10/16/2017	76.65	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
TROXELL COMMUNICATIONS INC	1820394	10/16/2017	509.70	SLAUGHTER ELEMENTARY SCHOOL	1032170	0650	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
11	FY	2018	2,578.48					
BUCK INSTITUTE FOR EDUCATION	1819623	10/11/2017	36.95	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK **
BUCK INSTITUTE FOR EDUCATION	1819623	10/11/2017	11.14	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KASC - KY ACADEMIC STANDARDS &	1821282	10/20/2017	400.00	SMYRNA ELEMENTARY SCHOOL	0871053	0338	900XF	SERVICE, MEMBERSHIP **
KENTUCKY SHAKESPEARE INC	1819805	10/12/2017	405.00	SMYRNA ELEMENTARY SCHOOL	0871077	0349	900XF	SERVICE, FEE **
KENTUCKY SHAKESPEARE INC	1819805	10/12/2017	405.00	SMYRNA ELEMENTARY SCHOOL	0871077	0349	900XF	SERVICE, FEE **
KENTUCKY SHAKESPEARE INC	1820540	10/17/2017	405.00	SMYRNA ELEMENTARY SCHOOL	0871077	0349	900XF	SERVICE, FEE **
KENTUCKY SHAKESPEARE INC	1820540	10/17/2017	405.00	SMYRNA ELEMENTARY SCHOOL	0871077	0349	900XF	SERVICE, FEE **
SCHOLASTIC INCORPORATED	1820586	10/17/2017	286.08	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1820586	10/17/2017	229.24	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1820586	10/17/2017	133.80	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1820586	10/17/2017	58.42	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2018	2,775.63					
COMPLETE PRINTER SOURCE	1820705	10/17/2017	26.25	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1855 VR #SAM1855 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1820705	10/17/2017	1.70	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1820705	10/17/2017	9.00	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1820705	10/17/2017	25.80	SOUTHERN HIGH SCHOOL	0311121	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	1820705	10/17/2017	18.30	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PAD, POST-IT-NOTES, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	1820705	10/17/2017	6.36	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1820705	10/17/2017	6.86	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH, IPG VR #IPGRG3154
COMPLETE PRINTER SOURCE	1821254	10/20/2017	44.53	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1821254	10/20/2017	0.00	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1821254	10/20/2017	44.75	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1821254	10/20/2017	44.75	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1821254	10/20/2017	101.46	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1821254	10/20/2017	81.50	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1821254	10/20/2017	75.00	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1821254	10/20/2017	75.00	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1821254	10/20/2017	75.00	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1821254	10/20/2017	280.96	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **

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COMPLETE PRINTER SOURCE	1821254	10/20/2017	179.35	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1821254	10/20/2017	123.66	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DUPLICATOR SALES AND SERVICE IN	1819488	10/11/2017	556.00	SOUTHERN HIGH SCHOOL	0312104	0739	070D	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2017) (1020)**
FAMILY RESOURCE SERVICE COALITI	1820415	10/16/2017	220.00	SOUTHERN HIGH SCHOOL	0312104	0338	125D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	1819425	10/10/2017	60.30	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KIDSCLOTHES INC	1820587	10/17/2017	28.80	SOUTHERN HIGH SCHOOL	0312104	0610	125D	UNDERWEAR, COTTON **
KROGER	1820542	10/17/2017	225.00	SOUTHERN HIGH SCHOOL	0312104	0616	070D	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KROGER	1820542	10/17/2017	100.00	SOUTHERN HIGH SCHOOL	0312104	0610	070D	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
LOOKING FOR LILITH	1820541	10/17/2017	1,200.00	SOUTHERN HIGH SCHOOL	0312104	0349	125D	SERVICE, ACTOR/ACTING GROUP **
MID-SOUTH BASEBALL INC	1820121	10/13/2017	7,170.00	SOUTHERN HIGH SCHOOL	0311025	0439	900XF	SERVICE, LANDSCAPERS **
NATIONAL ART & SCHOOL SUPPLIES	1819686	10/11/2017	47.54	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
NATIONAL ART & SCHOOL SUPPLIES	1819686	10/11/2017	79.20	SOUTHERN HIGH SCHOOL	0311059	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	1820706	10/17/2017	27.80	SOUTHERN HIGH SCHOOL	0311121	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	1820706	10/17/2017	23.50	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1820706	10/17/2017	3.60	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1820706	10/17/2017	12.75	SOUTHERN HIGH SCHOOL	0311121	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	1820706	10/17/2017	34.40	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1820706	10/17/2017	34.40	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	1820706	10/17/2017	14.80	SOUTHERN HIGH SCHOOL	0311121	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	1820706	10/17/2017	9.54	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1820706	10/17/2017	9.54	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1820706	10/17/2017	9.12	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B
NATIONAL ART & SCHOOL SUPPLIES	1820706	10/17/2017	17.04	SOUTHERN HIGH SCHOOL	0311121	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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NATIONAL ART & SCHOOL SUPPLIES	1820706	10/17/2017	12.87	SOUTHERN HIGH SCHOOL	0311121	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	1820706	10/17/2017	8.71	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NEILL LAVIELLE SUPPLY CO	1819861	10/12/2017	142.80	SOUTHERN HIGH SCHOOL	0312826	0679	711X	METAL, IRON, STEEL & ALUMINUM **
NEILL LAVIELLE SUPPLY CO	1819861	10/12/2017	10.38	SOUTHERN HIGH SCHOOL	0312826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE DEPOT INC	1819624	10/11/2017	17.97	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838
OFFICE DEPOT INC	1819624	10/11/2017	13.98	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, BLUE, 250 SHEETS/PK. NEENAH PAPER INC #81328 VR #348250
OFFICE DEPOT INC	1819624	10/11/2017	13.98	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, GREEN, 250 SHEETS/PK. NEENAH PAPER INC #81358 VR #675025
OFFICE DEPOT INC	1819624	10/11/2017	13.98	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, YELLOW, ACID FREE ARCHIVAL QUALITY, 250 SHEETS/PK. NEENAH PAPER INC #81338 VR #348268
OFFICE DEPOT INC	1821260	10/20/2017	77.95	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1821260	10/20/2017	9.19	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1821260	10/20/2017	8.69	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1821260	10/20/2017	8.69	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	TEACHING, AIDS & SUPPLIES **
PROSYS INFORMATION SYSTEMS	1819338	10/10/2017	124.00	SOUTHERN HIGH SCHOOL	0311013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1819438	10/10/2017	28.50	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819438	10/10/2017	18.81	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819438	10/10/2017	11.69	SOUTHERN HIGH SCHOOL	0311059	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	1820707	10/17/2017	10.20	SOUTHERN HIGH SCHOOL	0311121	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	1820707	10/17/2017	5.50	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820707	10/17/2017	14.85	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820707	10/17/2017	7.56	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820707	10/17/2017	3.49	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1820707	10/17/2017	5.60	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820707	10/17/2017	5.29	SOUTHERN HIGH SCHOOL	0311121	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	1820707	10/17/2017	33.57	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820707	10/17/2017	6.25	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820707	10/17/2017	5.19	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820707	10/17/2017	7.19	SOUTHERN HIGH SCHOOL	0311121	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	1820707	10/17/2017	29.75	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P-100 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820707	10/17/2017	11.90	SOUTHERN HIGH SCHOOL	0311121	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	1820707	10/17/2017	6.95	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820707	10/17/2017	4.16	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820707	10/17/2017	0.74	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI050 VR #050 (BID 7345JEFF)
SCHOOL HEALTH CORPORATION	1820227	10/13/2017	4.29	SOUTHERN HIGH SCHOOL	0311025	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1820227	10/13/2017	11.52	SOUTHERN HIGH SCHOOL	0311025	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1820227	10/13/2017	9.36	SOUTHERN HIGH SCHOOL	0311025	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1820227	10/13/2017	6.52	SOUTHERN HIGH SCHOOL	0311025	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1820227	10/13/2017	44.05	SOUTHERN HIGH SCHOOL	0311025	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1820065	10/13/2017	18.45	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1820065	10/13/2017	8.24	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1820128	10/13/2017	77.07	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820128	10/13/2017	17.09	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	TEACHING, AIDS & SUPPLIES **



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SCHOOL SPECIALTY	1820128	10/13/2017	8.17	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820128	10/13/2017	8.83	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820128	10/13/2017	41.38	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820128	10/13/2017	40.91	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820128	10/13/2017	6.07	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	TEACHING, AIDS & SUPPLIES **
20	FY	2018	12,285.89					
ACADEMIC TECHNOLOGIES INC	1819659	10/11/2017	3,737.58	ST JOSEPH CHILDREN'S HOME	9152121	0734	103D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOLASTIC MAGAZINES	1820646	10/17/2017	113.88	ST JOSEPH CHILDREN'S HOME	9152170	0642	160C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1820646	10/17/2017	89.88	ST JOSEPH CHILDREN'S HOME	9152170	0642	160C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1820646	10/17/2017	20.38	ST JOSEPH CHILDREN'S HOME	9152170	0642	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARITRONICS LLC	1821122	10/19/2017	1,000.00	ST JOSEPH CHILDREN'S HOME	9151198	0739	103X	LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. VARITRONICS (BID DISCOUNT IS 25.00% OFF LIST) **
3	FY	2018	5,111.14					
AMERICAN INSTITUTE OF ARCHITECT	1819895	10/12/2017	59.98	ST MATTHEWS ELEMENTARY SCHOOL	0643611	0450	918XX	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1819766	10/12/2017	119.96	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819766	10/12/2017	8.38	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE INC	1820754	10/18/2017	236.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	1820555	10/17/2017	396.00	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
PERMA BOUND	1820086	10/13/2017	1,430.26	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
TROXELL COMMUNICATIONS INC	1819625	10/11/2017	49.75	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) **
6	FY	2018	2,300.33					
B & H PHOTO VIDEO PRO AUDIO	1820962	10/18/2017	399.96	STATE AGENCY ADMINISTRATION	9332826	0679	736X	ELECTRONIC, TEACHING AIDS AND SUPPLIES **
HILLYARD KENTUCKY	1820027	10/12/2017	19.84	STATE AGENCY ADMINISTRATION	9331118	0610	103X	SUPPLIES, MISCELLANEOUS CUSTODIAL **
POMEROY IT SOLUTIONS	1819930	10/12/2017	45.00	STATE AGENCY ADMINISTRATION	9331077	0650	103X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1819930	10/12/2017	16.00	STATE AGENCY ADMINISTRATION	9331077	0650	103X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
TOTAL PERFORMANCE SERVICES LLC	1821234	10/19/2017	89.00	STATE AGENCY ADMINISTRATION	9331198	0734	103X	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
TOTAL PERFORMANCE SERVICES LLC	1821234	10/19/2017	5.00	STATE AGENCY ADMINISTRATION	9331198	0734	103X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2018	574.80					
CARDINAL OFFICE PRODUCTS	1820709	10/17/2017	103.69	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GOPHER SPORT	1820753	10/18/2017	161.86	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **



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HILLYARD KENTUCKY	1820861	10/18/2017	60.30	STONESTREET ELEMENTARY SCHOOL	0711087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HONEY HILL FARM LLC	1819806	10/12/2017	896.75	STONESTREET ELEMENTARY SCHOOL	0712104	0349	125D	SERVICE, FEE **
KURTZ BROS INC	1820708	10/17/2017	38.90	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON DECOROL #100599 VR #57565
KURTZ BROS INC	1820708	10/17/2017	94.84	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON DECOROL #100600 VR #57559
LEARNING A-Z COMPANY	1820543	10/17/2017	329.85	STONESTREET ELEMENTARY SCHOOL	0711077	0650	900XF	SOFTWARE **
6	FY	2018	1,686.19					
ALL ABOUT TRAVEL	1820416	10/16/2017	512.45	STOPHER ELEMENTARY	2112053	0580	140D	SERVICE, TRAVEL AGENCY **
AMERICAN ASSOC OF SCHOOL LIBRA	1820119	10/13/2017	499.00	STOPHER ELEMENTARY	2112053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARDINAL OFFICE PRODUCTS	1820071	10/13/2017	105.89	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820071	10/13/2017	273.71	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820071	10/13/2017	139.41	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821360	10/20/2017	1,206.90	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LAKESHORE LEARNING MATERIALS	1820418	10/16/2017	83.67	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1820710	10/17/2017	54.08	STOPHER ELEMENTARY	2111977	0610	900XA	PENCIL, TEST SCORING, BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100 VR #100 (BID 7345JEFF)
SCHOOL SPECIALTY	1820124	10/13/2017	16.32	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820124	10/13/2017	17.94	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820124	10/13/2017	17.79	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820124	10/13/2017	207.36	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820124	10/13/2017	11.74	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820124	10/13/2017	11.74	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820124	10/13/2017	5.01	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820124	10/13/2017	166.28	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820124	10/13/2017	14.15	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820124	10/13/2017	14.15	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820124	10/13/2017	5.74	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820124	10/13/2017	5.74	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820124	10/13/2017	5.74	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820124	10/13/2017	5.74	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820124	10/13/2017	5.74	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820124	10/13/2017	16.10	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820124	10/13/2017	9.23	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820124	10/13/2017	17.01	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820124	10/13/2017	17.01	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820124	10/13/2017	11.34	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820124	10/13/2017	26.38	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820124	10/13/2017	13.19	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820124	10/13/2017	13.19	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, ARTS & CRAFTS **

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SCHOOL SPECIALTY	1820124	10/13/2017	26.38	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820124	10/13/2017	31.60	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820124	10/13/2017	5.34	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820124	10/13/2017	4.68	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820124	10/13/2017	11.34	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820124	10/13/2017	17.01	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820124	10/13/2017	17.01	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820124	10/13/2017	11.34	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820124	10/13/2017	11.34	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820124	10/13/2017	17.01	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820124	10/13/2017	28.24	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820124	10/13/2017	26.38	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820124	10/13/2017	300.72	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820417	10/16/2017	38.54	STOPHER ELEMENTARY	2111977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SUPER TEACHER WORKSHEETS	1820862	10/18/2017	19.95	STOPHER ELEMENTARY	2112826	0679	712X	AIDS, MISCELLANEOUS TEACHING **
9	FY	2018	4,082.36					
LEARNING FOR LIFE	1819626	10/11/2017	350.00	STUART ACADEMY	1442104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **
REMIX EDUCATION	1821283	10/20/2017	1,500.00	STUART ACADEMY	1442104	0349	125D	SERVICE, FEE **
2	FY	2018	1,850.00					
POMEROY IT SOLUTIONS	1819481	10/10/2017	65.51	TESTING	TS11748	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
1	FY	2018	65.51					
POMEROY IT SOLUTIONS	1820006	10/12/2017	316.00	THE BROOK - KMI	0201198	0650	103X	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
1	FY	2018	316.00					
OTC BRANDS INC	1820645	10/17/2017	31.34	THE BROOK-DUPONT	0191977	0610	103XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1820645	10/17/2017	49.38	THE BROOK-DUPONT	0191977	0610	103XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1820645	10/17/2017	9.48	THE BROOK-DUPONT	0191977	0610	103XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1820645	10/17/2017	4.74	THE BROOK-DUPONT	0191977	0610	103XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1820645	10/17/2017	9.49	THE BROOK-DUPONT	0191977	0610	103XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1820645	10/17/2017	4.08	THE BROOK-DUPONT	0191977	0610	103XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1820645	10/17/2017	18.20	THE BROOK-DUPONT	0191977	0610	103XA	TEACHING, AIDS & SUPPLIES **
1	FY	2018	130.35					
CARDINAL OFFICE PRODUCTS	1819627	10/11/2017	79.18	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819627	10/11/2017	63.98	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819767	10/12/2017	24.70	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819767	10/12/2017	8.08	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820711	10/17/2017	18.19	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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CARDINAL OFFICE PRODUCTS	1820711	10/17/2017	10.76	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1819698	10/11/2017	445.18	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
KURTZ BROS INC	1820712	10/17/2017	17.34	THE PHOENIX SCHOOL OF DISCOVER	2011077	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	1820712	10/17/2017	17.76	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
LANG COMPANY	1819345	10/11/2017	120.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650		TONER & SUPPLIES, COPIER (MINOLTA) **
MORGAN SECURITY	1819807	10/12/2017	17,000.00	THE PHOENIX SCHOOL OF DISCOVER	2011089	0347	900XS	SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7098) **
PCM SALES INC	1819498	10/11/2017	482.08	THE PHOENIX SCHOOL OF DISCOVER	2011013	0734		PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1820369	10/16/2017	260.79	THE PHOENIX SCHOOL OF DISCOVER	2011013	0734		PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1819499	10/11/2017	26.97	THE PHOENIX SCHOOL OF DISCOVER	2011077	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1819499	10/11/2017	72.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1819911	10/12/2017	181.94	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650		PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1820078	10/13/2017	25.18	THE PHOENIX SCHOOL OF DISCOVER	2011013	0734		COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
REEDMYWORDS INC	1821284	10/20/2017	1,575.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0349	125D	SERVICE, FEE **
ROBERT BROOKE & ASSOCIATES	1819944	10/12/2017	26.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PART, FURNITURE REPAIR **
ROBERT BROOKE & ASSOCIATES	1819944	10/12/2017	13.73	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1819461	10/10/2017	158.37	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820864	10/18/2017	32.99	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820864	10/18/2017	56.09	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1819756	10/11/2017	82.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0739		SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE. DRAPER. (BID DISCOUNT IS 27.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1819756	10/11/2017	22.50	THE PHOENIX SCHOOL OF DISCOVER	2011077	0739		SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE. DRAPER. (BID DISCOUNT IS 27.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1820334	10/16/2017	918.85	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650		COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
18	FY	2018	22,065.14					
ADVENTURE PROMOTIONS LLC	1820778	10/18/2017	299.88	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **

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AMERICAN INSTITUTE OF ARCHITECT	1819895	10/12/2017	29.99	THOMAS JEFFERSON MIDDLE SCHOOL	0903611	0450	918XX	SERVICE, FEE **
BLUE MEDIA SUPPLY INC	1821116	10/19/2017	68.13	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
CDW GOVERNMENT INC	1820205	10/13/2017	180.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1820787	10/18/2017	526.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1820787	10/18/2017	354.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1820787	10/18/2017	263.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1820787	10/18/2017	263.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1820788	10/18/2017	25.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	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
GOPHER SPORT	1820039	10/13/2017	44.95	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1820039	10/13/2017	719.10	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
LEARNING FORWARD	1820798	10/18/2017	159.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0810	900XF	SERVICE, MEMBERSHIP **
MILLER TRANSPORTATION	1820779	10/18/2017	540.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901727	0514	900XA	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1820792	10/18/2017	360.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901727	0514	900XA	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1820793	10/18/2017	360.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901727	0514	900XA	SERVICE, FIELD TRIP BUS (7411) **
NATIONAL ART & SCHOOL SUPPLIES	1821403	10/20/2017	172.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
OFFICE DEPOT INC	1820789	10/18/2017	69.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901124	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243
PYRAMID SCHOOL PRODUCTS	1820783	10/18/2017	318.24	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	1820783	10/18/2017	51.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
S & S WORLDWIDE	1820780	10/18/2017	125.79	THOMAS JEFFERSON MIDDLE SCHOOL	0901124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SAM ASH MUSIC COMPANY	1821404	10/20/2017	330.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0739	900XF	STAND, HEAVY METAL, MUSIC, IN BLACK, BAKED ENAMEL, WITH ATTACHED BASE, STURDY CONSTRUCTION AND DESK AT LEAST 20"X12.5", MANHASSET VR #M48
SCHOOL SPECIALTY	1819950	10/12/2017	269.77	THOMAS JEFFERSON MIDDLE SCHOOL	0901987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1820781	10/18/2017	12.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901124	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204
SCHOOL SPECIALTY	1820781	10/18/2017	23.20	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED (BLACK, BLUE, BROWN, HOLIDAY GREEN, ORANGE, PINK, SCARLET, VIOLET, WHITE, & YELLOW) 50/PK SUNWORKS #6507 VR #201205



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SCHOOL SPECIALTY	1820781	10/18/2017	13.35	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG SUNWORKS #6517 VR #1506541
SCHOOL SPECIALTY	1820781	10/18/2017	8.55	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456
SCHOOL SPECIALTY	1820781	10/18/2017	4.55	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087
SCHOOL SPECIALTY	1820781	10/18/2017	4.55	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081
SCHOOL SPECIALTY	1820781	10/18/2017	156.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" BLUNT TIP, LEFT/RIGHT HANDED, 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94167096J VR #372698
SCHOOL SPECIALTY	1820781	10/18/2017	3.70	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1820781	10/18/2017	64.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	1820927	10/18/2017	29.66	THOMAS JEFFERSON MIDDLE SCHOOL	0901124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820927	10/18/2017	72.72	THOMAS JEFFERSON MIDDLE SCHOOL	0901124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820927	10/18/2017	105.57	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	TEACHING, AIDS & SUPPLIES **
WASHINGTON MUSIC CENTER	1821402	10/20/2017	211.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	SWAB, BB CLARINET 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. HODGE VR #234CL
20	FY	2018	6,252.20					
CARDINAL OFFICE PRODUCTS	1820359	10/16/2017	21.25	TITLE I	TI12117	0610	120D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
JEN TEX DELIS	1819912	10/12/2017	535.38	TITLE I	TI12797	0616	310DM	FOOD, MISCELLANEOUS **
JEN TEX DELIS	1819912	10/12/2017	19.98	TITLE I	TI12797	0616	310DM	FOOD, MISCELLANEOUS **
SCHOLASTIC INCORPORATED	1820402	10/16/2017	90.00	TITLE I	TI12027	0643	310DP	BOOK **
SCHOLASTIC INCORPORATED	1820402	10/16/2017	8.10	TITLE I	TI12027	0643	310DP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	1819522	10/11/2017	315.00	TITLE I	TI12053	0734	140C	SCREEN, PROJECTION PULL-DOWN, WALL-MOUNTED, REAR, ELECTRIC, TRIPOD & PORTABLE. DRAPER. CONSUMER GRADE (BID DISCOUNT IS 27.00% OFF LIST) **
WHITEFIELD ACADEMY	1820410	10/16/2017	2,500.00	TITLE I	TI12027	0338	310C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
5	FY	2018	3,489.71					
CARDINAL OFFICE PRODUCTS	1819713	10/11/2017	35.64	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819713	10/11/2017	6.30	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HEARST PROPERTIES INC	1819714	10/11/2017	1,452.49	TRANSPORTATION SERVICES	TR11092	0549	900XS	SERVICE, ADVERTISING **
HILLYARD KENTUCKY	1820556	10/17/2017	61.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
3	FY	2018	1,556.38					
CARDINAL OFFICE PRODUCTS	1819768	10/12/2017	422.76	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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CARDINAL OFFICE PRODUCTS	1820562	10/17/2017	52.93	TRUNNELL ELEMENTARY SCHOOL	1041121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820562	10/17/2017	58.86	TRUNNELL ELEMENTARY SCHOOL	1041121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820562	10/17/2017	58.86	TRUNNELL ELEMENTARY SCHOOL	1041121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820562	10/17/2017	58.86	TRUNNELL ELEMENTARY SCHOOL	1041121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1820425	10/16/2017	122.32	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CEDAR RIDGE CAMP	1819705	10/11/2017	561.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **
COIT SERVICES OF LOUISVILLE	1821285	10/20/2017	115.80	TRUNNELL ELEMENTARY SCHOOL	1041077	0434	900XF	SERVICE, CARPET CLEANING **
JUNIOR LIBRARY GUILD	1820233	10/13/2017	1,862.40	TRUNNELL ELEMENTARY SCHOOL	1042170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
MILLER TRANSPORTATION	1820582	10/17/2017	360.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
OTC BRANDS INC	1820077	10/13/2017	46.93	TRUNNELL ELEMENTARY SCHOOL	1041031	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1820077	10/13/2017	9.48	TRUNNELL ELEMENTARY SCHOOL	1041031	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1820077	10/13/2017	62.60	TRUNNELL ELEMENTARY SCHOOL	1041031	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1821276	10/20/2017	36.16	TRUNNELL ELEMENTARY SCHOOL	1041977	0610	900XA	TEACHING, AIDS & SUPPLIES **
9	FY	2018	3,828.96					
ACADEMY OF MUSIC DEVELOPMENT	1820545	10/17/2017	2,100.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0349	125D	SERVICE, FEE **
ADVENTURE PROMOTIONS LLC	1819757	10/12/2017	510.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1819757	10/12/2017	211.68	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1819757	10/12/2017	870.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1819757	10/12/2017	340.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1819757	10/12/2017	340.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1819757	10/12/2017	635.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
BLUEGRASS LAWN AND GARDEN	1821185	10/19/2017	9,812.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0739	900XF	MOWER/TRACTOR **
CARDINAL OFFICE PRODUCTS	1819769	10/12/2017	164.34	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819769	10/12/2017	297.84	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819769	10/12/2017	297.84	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819769	10/12/2017	297.84	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819770	10/12/2017	119.27	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819771	10/12/2017	174.54	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819771	10/12/2017	22.76	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819771	10/12/2017	7.82	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1821380	10/20/2017	199.96	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CAROLINA BIOLOGICAL SUPPLY COM	1820127	10/13/2017	98.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY COM	1820127	10/13/2017	9.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	1820865	10/18/2017	91.20	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON VR #PAC3763EA MUST BE PURCHASED IN INCREMENTS OF 24
COMPLETE PRINTER SOURCE	1820865	10/18/2017	39.36	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS PACON VR #PAC3761 MUST BE PURCHASED IN INCREMENTS OF 24
DELL MARKETING LP	1820148	10/13/2017	52.98	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0650	900XA	SUPPLIES, PRINTING **
DELL MARKETING LP	1820148	10/13/2017	5.29	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0650	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DRAMA BY GEORGE LLC	1819500	10/11/2017	800.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0349	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
EPREP INC	1820544	10/17/2017	270.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	SOFTWARE, COMPUTER **
HILLYARD KENTUCKY	1819426	10/10/2017	71.68	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1819426	10/10/2017	40.20	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
PCM SALES INC	1820428	10/16/2017	260.79	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0734	900XA	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
RAYMOND WEAVER	1820866	10/18/2017	26.95	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	BOOK, METHOD (7300) **
RAYMOND WEAVER	1820866	10/18/2017	313.42	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	BOOK, METHOD (7300) **
RAYMOND WEAVER	1820866	10/18/2017	134.32	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	BOOK, METHOD (7300) **
RAYMOND WEAVER	1820866	10/18/2017	179.10	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	BOOK, METHOD (7300) **
RAYMOND WEAVER	1820866	10/18/2017	107.46	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	BOOK, METHOD (7300) **
RAYMOND WEAVER	1820866	10/18/2017	31.45	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	BOOK, METHOD (7300) **
SCHOOL HEALTH CORPORATION	1821026	10/19/2017	21.69	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1821026	10/19/2017	45.11	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1821026	10/19/2017	22.28	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1821026	10/19/2017	52.24	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1821026	10/19/2017	15.42	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1821026	10/19/2017	48.25	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1821026	10/19/2017	78.26	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1821026	10/19/2017	205.74	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
VWR FUNDING INC	1821190	10/19/2017	389.93	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SPECIMENS, SCIENCE (7347) (FREY CONTRACT C-025405966-F - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1821190	10/19/2017	170.30	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1821190	10/19/2017	192.98	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1821190	10/19/2017	112.09	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **



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VWR FUNDING INC	1821190	10/19/2017	38.54	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1821190	10/19/2017	20.34	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1821190	10/19/2017	11.34	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1821190	10/19/2017	39.16	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1821190	10/19/2017	83.78	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1821190	10/19/2017	23.37	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1821190	10/19/2017	64.93	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1821190	10/19/2017	14.04	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1821190	10/19/2017	11.37	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1821190	10/19/2017	188.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1821190	10/19/2017	156.71	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1821190	10/19/2017	259.99	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
17	FY	2018	21,199.25					
ADVANCED TECHNOLOGIES GROUP I	1820316	10/13/2017	800.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, REMOVAL OF USED FILTERS (OIL, COOLANT AND FUEL). JCPS
CENTRAL STATES BUS SALES INC	1819534	10/11/2017	55.64	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1819661	10/11/2017	184.52	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1819856	10/12/2017	20.76	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1819856	10/12/2017	20.76	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1820863	10/19/2017	268.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CUMMINS CROSSPOINT LLC	1820620	10/17/2017	27,695.00	VEHICLE MAINTENANCE	VM11096	0663		ENGINE, REPOWER KIT & COMPLETE INSTALLATION (BID #7021) CUMMINS VR#081-0141
DIESEL INJECTION SERVICE CO INC	1820848	10/19/2017	680.78	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL INJECTION SERVICE CO INC	1820848	10/19/2017	275.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
DIESEL INJECTION SERVICE CO INC	1821076	10/19/2017	730.15	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL INJECTION SERVICE CO INC	1821076	10/19/2017	125.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
DIESEL INJECTION SERVICE CO INC	1821292	10/20/2017	1,398.03	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL INJECTION SERVICE CO INC	1821292	10/20/2017	400.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
FASTENAL COMPANY	1820008	10/12/2017	8.30	VEHICLE MAINTENANCE	VM11096	0663	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016) **
GRAINGER	1819613	10/11/2017	57.77	VEHICLE MAINTENANCE	VM11096	0663	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **



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GRAINGER	1819613	10/11/2017	6.63	VEHICLE MAINTENANCE	VM11096	0663	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
SUPERIOR VAN & MOBILITY LLC	1819258	10/11/2017	107.64	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
THE J SARLEY COMPANY	1819729	10/11/2017	371.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	DISC, SPEED-LOK, 2", 36 GRIT, (100/BOX), ALUMINUM OXIDE, 3A (PREMIUM GRADE) METAL ATTACHMENT, SAIT #50222 OR EQUAL. DEWALT VR #DALN1C031A
THE J SARLEY COMPANY	1820007	10/12/2017	313.52	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES SKIL NO SUBSTITUTE (7016) **
WW WILLIAMS CARRIER TRANSICOL	1820290	10/13/2017	198.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
15	FY	2018	33,717.30					
BEST BLIND & SHADE	1819881	10/12/2017	65.88	WAGGENER TRADITIONAL HIGH SCHL	0511077	0697	900XF	BLIND, MINI **
BEST BLIND & SHADE	1819881	10/12/2017	67.33	WAGGENER TRADITIONAL HIGH SCHL	0511077	0697	900XF	BLIND, MINI **
BEST BLIND & SHADE	1819881	10/12/2017	67.95	WAGGENER TRADITIONAL HIGH SCHL	0511077	0697	900XF	BLIND, MINI **
BEST BLIND & SHADE	1819881	10/12/2017	90.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0697	900XF	INSTALLATION CHARGE**
BEST BLIND & SHADE	1819881	10/12/2017	152.52	WAGGENER TRADITIONAL HIGH SCHL	0511077	0697	900XF	BLIND, MINI **
BEST BLIND & SHADE	1819881	10/12/2017	9.64	WAGGENER TRADITIONAL HIGH SCHL	0511077	0697	900XF	BLIND, MINI **
BEST BLIND & SHADE	1819881	10/12/2017	45.37	WAGGENER TRADITIONAL HIGH SCHL	0511077	0697	900XF	BLIND, MINI **
BEST BLIND & SHADE	1819881	10/12/2017	100.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0697	900XF	INSTALLATION CHARGE**
HILTON LEXINGTON DOWNTOWN	1819808	10/12/2017	315.36	WAGGENER TRADITIONAL HIGH SCHL	0512104	0580	125D	SERVICE, HOTEL ACCOMMODATIONS **
JOSEPH JOHNSON PROMOTIONS	1819903	10/12/2017	1,386.00	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	712X	SHIRT, TEE **
JOSEPH JOHNSON PROMOTIONS	1819903	10/12/2017	84.00	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	712X	SHIRT, TEE **
JOSEPH JOHNSON PROMOTIONS	1819903	10/12/2017	32.00	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	712X	SHIRT, TEE **
JOSEPH JOHNSON PROMOTIONS	1819903	10/12/2017	20.00	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	712X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE DEPOT INC	1821261	10/20/2017	109.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1821262	10/20/2017	79.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH PAPER INC #40311 VR #240556
PEARSON EDUCATION	1821110	10/19/2017	3,240.00	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	900XA	BOOK **
PEARSON EDUCATION	1821110	10/19/2017	108.00	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	900XA	BOOK **
PEARSON EDUCATION	1821110	10/19/2017	4,020.00	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	900XA	BOOK **
PEARSON EDUCATION	1821110	10/19/2017	134.00	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	900XA	BOOK **
PEARSON EDUCATION	1821110	10/19/2017	562.65	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1820367	10/16/2017	200.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
PROSYS INFORMATION SYSTEMS	1819501	10/11/2017	315.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0734	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
SCHOOL SPECIALTY	1819738	10/11/2017	672.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	KPC CLS-2017 COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1819738	10/11/2017	246.65	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
9	FY	2018	12,124.15					
CARDINAL OFFICE PRODUCTS	1820265	10/13/2017	34.74	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1820265	10/13/2017	34.74	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **



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CARDINAL OFFICE PRODUCTS	1820265	10/13/2017	26.69	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820265	10/13/2017	34.74	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820265	10/13/2017	52.62	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820265	10/13/2017	127.42	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
EDMENTUM INC	1820547	10/17/2017	680.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		SOFTWARE **
PCM SALES INC	1819631	10/11/2017	966.00	WALLER-WILLIAMS ENVIRONMENTAL	0341013	0734		PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
SCHOOL SPECIALTY	1820376	10/16/2017	83.13	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820376	10/16/2017	14.95	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820376	10/16/2017	11.73	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES **
THE LEARNING INTERNET	1820546	10/17/2017	1,088.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		SOFTWARE **
U S POSTAL SERVICE	1820262	10/13/2017	245.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0531		SERVICE, POSTAGE/POSTAL **
ULINE	1819706	10/11/2017	136.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ULINE	1819706	10/11/2017	18.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WT COX SUBSCRIPTIONS	1819710	10/11/2017	18.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1819710	10/11/2017	14.96	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1819710	10/11/2017	14.98	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1819710	10/11/2017	29.99	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1819710	10/11/2017	10.50	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1819710	10/11/2017	18.71	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1819710	10/11/2017	31.95	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1819710	10/11/2017	11.25	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
8	FY	2018	3,704.10					
CARDINAL OFFICE PRODUCTS	1819772	10/12/2017	657.36	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819772	10/12/2017	324.36	WATSON LANE ELEMENTARY SCHOOL	0691013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819772	10/12/2017	595.68	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819772	10/12/2017	595.68	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
EDMENTUM INC	1820548	10/17/2017	350.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0650	310D	SOFTWARE **
MILLER TRANSPORTATION	1820252	10/13/2017	880.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0514	310D	SERVICE, FIELD TRIP BUS (7411) **
3	FY	2018	3,674.40					
KAESP	1819711	10/11/2017	330.00	WATTERSON ELEMENTARY SCHOOL	0721077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MILLER TRANSPORTATION	1821382	10/20/2017	360.00	WATTERSON ELEMENTARY SCHOOL	0722104	0514	125D	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
OWSLEY BROWN FRAZIER HISTORIC.	1819527	10/11/2017	56.00	WATTERSON ELEMENTARY SCHOOL	0722104	0679	125D	SERVICE, FEE **
PCM SALES INC	1819630	10/11/2017	387.31	WATTERSON ELEMENTARY SCHOOL	0721077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
RRCNA	1820149	10/13/2017	410.00	WATTERSON ELEMENTARY SCHOOL	0721053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SCHOOL NURSE SUPPLY	1821024	10/19/2017	26.91	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **



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6	FY	2018	1,570.22					
ABELL & ATHERTON EDUCATIONAL C	1819908	10/12/2017	125.00	WELLINGTON ELEMENTARY SCHOOL	1162053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
COMPLETE PRINTER SOURCE	1820898	10/18/2017	25.80	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #PFXR15213ASST
CREATIVE IMAGE TECHNOLOGIES	1820752	10/17/2017	1,299.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0734	310C	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1820752	10/17/2017	12.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0734	310C	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1820752	10/17/2017	879.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0734	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1820752	10/17/2017	106.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0734	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1820752	10/17/2017	26.15	WELLINGTON ELEMENTARY SCHOOL	1162170	0734	310C	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) CREATIVE IMAGE TECHNOLOGIES VR# 6
CREATIVE IMAGE TECHNOLOGIES	1820752	10/17/2017	18.65	WELLINGTON ELEMENTARY SCHOOL	1162170	0734	310C	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) CREATIVE IMAGE TECHNOLOGIES VR# 6
CREATIVE IMAGE TECHNOLOGIES	1820752	10/17/2017	22.11	WELLINGTON ELEMENTARY SCHOOL	1162170	0734	310C	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) CREATIVE IMAGE TECHNOLOGIES VR# 6
CREATIVE IMAGE TECHNOLOGIES	1820752	10/17/2017	15.95	WELLINGTON ELEMENTARY SCHOOL	1162170	0734	310C	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) CREATIVE IMAGE TECHNOLOGIES VR# 6
CREATIVE IMAGE TECHNOLOGIES	1820752	10/17/2017	32.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0734	310C	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) CREATIVE IMAGE TECHNOLOGIES VR# 6
CREATIVE IMAGE TECHNOLOGIES	1820752	10/17/2017	750.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0734	310C	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) CREATIVE IMAGE TECHNOLOGIES VR# 6
CREATIVE IMAGE TECHNOLOGIES	1820752	10/17/2017	145.14	WELLINGTON ELEMENTARY SCHOOL	1162170	0734	310C	SERVICE, INSTALLATION (KPC CLS-2017)(1020) **
FAMILY RESOURCE SERVICE COALITI	1819704	10/11/2017	220.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0338	125D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	1821270	10/20/2017	33.00	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400

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HILLYARD KENTUCKY	1821270	10/20/2017	35.84	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1821270	10/20/2017	40.20	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KURTZ BROS INC	1820897	10/18/2017	10.98	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1820897	10/18/2017	14.75	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
NATIONAL ART & SCHOOL SUPPLIES	1820253	10/13/2017	17.04	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1820253	10/13/2017	8.58	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701
PCM SALES INC	1820436	10/16/2017	322.00	WELLINGTON ELEMENTARY SCHOOL	1161121	0734	900XA	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PYRAMID SCHOOL PRODUCTS	1820899	10/18/2017	29.75	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	1821268	10/20/2017	5.40	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1821268	10/20/2017	6.30	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821268	10/20/2017	4.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821268	10/20/2017	6.95	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1821268	10/20/2017	5.22	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
SCHOOL SPECIALTY	1820999	10/19/2017	2.44	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820999	10/19/2017	2.44	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820999	10/19/2017	2.44	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820999	10/19/2017	2.44	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820999	10/19/2017	4.90	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820999	10/19/2017	8.51	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820999	10/19/2017	7.78	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
STAGE ONE FAMILY THEATRE	1821385	10/20/2017	510.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0894	310C	SERVICE, FIELD TRIP ADMISSION/FEE **
STAGE ONE FAMILY THEATRE	1821385	10/20/2017	0.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0894	310C	SERVICE, FIELD TRIP ADMISSION/FEE **



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STAGE ONE FAMILY THEATRE	1821385	10/20/2017	10.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0894	310C	SERVICE, FIELD TRIP ADMISSION/FEE **
SUPER TEACHER WORKSHEETS	1821384	10/20/2017	19.95	WELLINGTON ELEMENTARY SCHOOL	1162170	0650	310C	SERVICE, SUBSCRIPTION (ON-LINE) **
THE PARENT CHILD WELLNESS PLAC	1821111	10/19/2017	150.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0349	310C	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1821111	10/19/2017	150.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0349	310C	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1821111	10/19/2017	150.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0349	310C	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1821111	10/19/2017	150.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0349	310C	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1821111	10/19/2017	150.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0349	310C	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1821111	10/19/2017	150.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0349	310C	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1821111	10/19/2017	150.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0349	310C	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1821111	10/19/2017	150.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0349	310C	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1821111	10/19/2017	150.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0349	310C	SERVICE, PROFESSIONAL **
U S POSTAL SERVICE	1820953	10/18/2017	490.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0531	900XF	SERVICE, POSTAGE/POSTAL **
15	FY	2018	6,627.71					
APPERSON INC	1820900	10/18/2017	335.00	WESTERN HIGH SCHOOL	0841118	0610	900XF	FORM, MISCELLANEOUS **
APPERSON INC	1820900	10/18/2017	24.64	WESTERN HIGH SCHOOL	0841118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1819773	10/12/2017	92.56	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819773	10/12/2017	127.42	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819773	10/12/2017	16.35	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819773	10/12/2017	20.41	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1819444	10/10/2017	39.88	WESTERN HIGH SCHOOL	0842104	0643	125D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1819444	10/10/2017	54.60	WESTERN HIGH SCHOOL	0842104	0643	125D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1819444	10/10/2017	54.49	WESTERN HIGH SCHOOL	0842104	0643	125D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1819444	10/10/2017	31.48	WESTERN HIGH SCHOOL	0842104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1819444	10/10/2017	31.39	WESTERN HIGH SCHOOL	0842104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1819444	10/10/2017	18.88	WESTERN HIGH SCHOOL	0842104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
KSTA	1820901	10/18/2017	110.00	WESTERN HIGH SCHOOL	0842053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
KSTA	1820901	10/18/2017	125.00	WESTERN HIGH SCHOOL	0842053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE TRACTOR	1820315	10/13/2017	1,000.00	WESTERN HIGH SCHOOL	0841077	0439	900XF	SERVICE, REPAIR MISCELLANEOUS **
PITSCO INC	1819708	10/11/2017	354.00	WESTERN HIGH SCHOOL	0841118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
PITSCO INC	1819708	10/11/2017	28.32	WESTERN HIGH SCHOOL	0841118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
POMEROY IT SOLUTIONS	1819707	10/11/2017	495.00	WESTERN HIGH SCHOOL	0842170	0650	310C	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
SCHOOL HEALTH CORPORATION	1820474	10/16/2017	106.56	WESTERN HIGH SCHOOL	0841037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **



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SCHOOL SPECIALTY	1819949	10/12/2017	482.60	WESTERN HIGH SCHOOL	0841987	0733	900XA	CHAIR, ALL PURPOSE, TRADITIONAL STYLE, W/LEGS 17-1/2". CLASSROOM SELECT/AIS #108, VR #1357316, COLORS: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW (SPECIFY COLOR) **
9	FY	2018	3,548.58					
ACCUTRAIN CORPORTATION	1820894	10/18/2017	149.00	WESTERN MIDDLE SCHOOL	7102104	0338	070D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARDINAL OFFICE PRODUCTS	1819774	10/12/2017	211.78	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819774	10/12/2017	64.29	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819774	10/12/2017	82.17	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FAMILY RESOURCE SERVICE COALITI	1819703	10/11/2017	220.00	WESTERN MIDDLE SCHOOL	7102104	0338	125D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KMEA	1820123	10/13/2017	255.00	WESTERN MIDDLE SCHOOL	7101053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE DEPOT INC	1819435	10/10/2017	14.95	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	MARKER, HIGHLIGHTER, BLUE, BIC #BL11-BE, SANFORD #27010,12/BOX, ONE COLOR PER BOX. BIC CORP #BL11-BLU VR #257711
OFFICE DEPOT INC	1819435	10/10/2017	14.95	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
SCHOOL SPECIALTY	1819467	10/10/2017	52.78	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1819467	10/10/2017	134.62	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SKYLINE EXHIBITS KENTUCKY	1819906	10/12/2017	1,800.00	WESTERN MIDDLE SCHOOL	7101077	0449	900XF	SERVICE, RENTAL **
SKYLINE EXHIBITS KENTUCKY	1819907	10/12/2017	850.00	WESTERN MIDDLE SCHOOL	7101077	0449	900XF	SERVICE, RENTAL **
VINCENNES ELECTRONICS INC	1821048	10/19/2017	43.40	WESTERN MIDDLE SCHOOL	7101077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	1821048	10/19/2017	43.40	WESTERN MIDDLE SCHOOL	7101077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	1821048	10/19/2017	9.59	WESTERN MIDDLE SCHOOL	7101077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	1821048	10/19/2017	200.00	WESTERN MIDDLE SCHOOL	7101077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
9	FY	2018	4,145.93					
CARDINAL OFFICE PRODUCTS	1819775	10/12/2017	73.07	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819775	10/12/2017	69.52	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819775	10/12/2017	69.52	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819775	10/12/2017	69.52	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820923	10/18/2017	105.89	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820923	10/18/2017	210.96	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820923	10/18/2017	88.09	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820923	10/18/2017	88.09	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820923	10/18/2017	88.09	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1820924	10/18/2017	127.04	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821394	10/20/2017	70.32	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821394	10/20/2017	88.09	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821394	10/20/2017	88.09	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1821394	10/20/2017	88.09	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1819445	10/10/2017	297.32	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1819445	10/10/2017	175.00	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820926	10/18/2017	23.79	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820926	10/18/2017	11.89	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820926	10/18/2017	11.89	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820926	10/18/2017	11.89	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820926	10/18/2017	11.89	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820926	10/18/2017	11.89	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820926	10/18/2017	11.89	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820926	10/18/2017	11.89	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820926	10/18/2017	11.89	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820926	10/18/2017	11.89	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820926	10/18/2017	11.89	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820926	10/18/2017	4.89	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820926	10/18/2017	11.89	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820926	10/18/2017	11.89	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1820046	10/13/2017	59.52	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	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	1820715	10/17/2017	9.42	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	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	1820715	10/17/2017	5.70	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	1820715	10/17/2017	45.75	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	PAD, POST-IT-NOTES, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR #MMM6756SSUC

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HILLYARD KENTUCKY	1820058	10/13/2017	60.30	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KYSPRA	1821391	10/20/2017	125.00	WESTPORT MIDDLE SCHOOL	0772053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KYSPRA	1821391	10/20/2017	225.00	WESTPORT MIDDLE SCHOOL	0772053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	1820053	10/13/2017	25.56	WESTPORT MIDDLE SCHOOL	0771918	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	1820714	10/17/2017	42.90	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701
NATIONAL ART & SCHOOL SUPPLIES	1820714	10/17/2017	24.12	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NEILL LAVIELLE SUPPLY CO	1819726	10/11/2017	108.30	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7011)
OFFICE DEPOT INC	1820055	10/13/2017	34.95	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, GREEN, 250 SHEETS/PK. NEENAH PAPER INC #81358 VR #675025
POMEROY IT SOLUTIONS	1819502	10/11/2017	95.99	WESTPORT MIDDLE SCHOOL	0771013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1821393	10/20/2017	366.00	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1820713	10/17/2017	25.45	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/3 VR #372-1/3 (BID 7345JEFF)
QUILL CORPORATION	1820925	10/18/2017	29.67	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819468	10/10/2017	15.44	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819468	10/10/2017	17.35	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819468	10/10/2017	32.98	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819790	10/12/2017	125.70	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1819790	10/12/2017	69.95	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820066	10/13/2017	144.70	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	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	1820150	10/13/2017	25.46	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820150	10/13/2017	59.38	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1821277	10/20/2017	62.52	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1821277	10/20/2017	276.90	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1821277	10/20/2017	47.40	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1821278	10/20/2017	243.55	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1821279	10/20/2017	39.58	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING, AIDS & SUPPLIES **
TEACHERS SYNERGY INC	1821392	10/20/2017	25.00	WESTPORT MIDDLE SCHOOL	0772053	0643	069CS	SERVICE, DOWNLOAD OF E-BOOKS **
THE TABLE CAFE	1819378	10/10/2017	500.00	WESTPORT MIDDLE SCHOOL	0772797	0616	310DM	FOOD, MISCELLANEOUS **
TROXELL COMMUNICATIONS INC	1819859	10/12/2017	500.00	WESTPORT MIDDLE SCHOOL	0771077	0734	900XF	CAMERA, DOCUMENT (ANALOG AND DIGITAL). LUMENS. (BID DISCOUNT IS 30.00% OFF LIST) **



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TROXELL COMMUNICATIONS INC	1820254	10/13/2017	23.80	WESTPORT MIDDLE SCHOOL	0771982	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
VWR FUNDING INC	1819904	10/12/2017	47.32	WESTPORT MIDDLE SCHOOL	0771918	0610	A17XA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
30	FY	2018	5,484.94					
CARDINAL OFFICE PRODUCTS	1819776	10/12/2017	11.18	WHEATLEY ELEMENTARY SCHOOL	1822104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819776	10/12/2017	139.41	WHEATLEY ELEMENTARY SCHOOL	1822104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819776	10/12/2017	273.71	WHEATLEY ELEMENTARY SCHOOL	1822104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819776	10/12/2017	273.71	WHEATLEY ELEMENTARY SCHOOL	1822104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819776	10/12/2017	273.71	WHEATLEY ELEMENTARY SCHOOL	1822104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819777	10/12/2017	302.99	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
EDMENTUM INC	1819339	10/10/2017	320.83	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	SOFTWARE **
PIP PRINTING AND DOCUMENT SERVI	1820657	10/17/2017	180.00	WHEATLEY ELEMENTARY SCHOOL	1821077	0610	900XF	BANNER, SIGN **
PIP PRINTING AND DOCUMENT SERVI	1820657	10/17/2017	245.00	WHEATLEY ELEMENTARY SCHOOL	1821077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
SCHOOL SPECIALTY	1820450	10/16/2017	25.50	WHEATLEY ELEMENTARY SCHOOL	1821077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820588	10/17/2017	8.71	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820588	10/17/2017	4.02	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820588	10/17/2017	5.66	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1820588	10/17/2017	23.20	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
6	FY	2018	2,087.63					
ACADEMIC EDGE INC	1819340	10/10/2017	18,240.00	WHEELER ELEMENTARY SCHOOL	1092170	0735	160D	SOFTWARE **
BRAINPOP	1819341	10/10/2017	2,395.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1819778	10/12/2017	254.08	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819778	10/12/2017	211.78	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819778	10/12/2017	121.95	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819778	10/12/2017	121.95	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819778	10/12/2017	173.02	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819778	10/12/2017	123.25	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819778	10/12/2017	80.98	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819778	10/12/2017	187.34	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819778	10/12/2017	88.08	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1819778	10/12/2017	164.34	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819778	10/12/2017	297.84	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819778	10/12/2017	297.84	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1819778	10/12/2017	297.84	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1820716	10/17/2017	52.49	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X2	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820716	10/17/2017	83.99	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X2	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1820716	10/17/2017	55.99	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X2	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1819431	10/10/2017	25.80	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #PFXR15213ASST
DUPLICATOR SALES AND SERVICE IN	1819248	10/10/2017	472.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
FASTENAL COMPANY	1820179	10/13/2017	25.22	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1820179	10/13/2017	25.22	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1820179	10/13/2017	25.22	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1820179	10/13/2017	25.22	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1820179	10/13/2017	25.22	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1820179	10/13/2017	70.92	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7017) **
IXL LEARNING INC	1820551	10/17/2017	2,275.00	WHEELER ELEMENTARY SCHOOL	1092170	0650	160D	SOFTWARE **
KURTZ BROS INC	1819432	10/10/2017	30.80	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX STANDARD ENVELOPE #1 VR #17128
KURTZ BROS INC	1819432	10/10/2017	11.56	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #17051
MARZANO RESEARCH LABORATORY	1819397	10/10/2017	2,100.00	WHEELER ELEMENTARY SCHOOL	1091077	0322	900XF	SERVICE, FEE **
MOBYMAX LLC	1820549	10/17/2017	1,295.00	WHEELER ELEMENTARY SCHOOL	1092170	0650	160D	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1819433	10/10/2017	68.80	WHEELER ELEMENTARY SCHOOL	1091077	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	1819433	10/10/2017	12.45	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1819433	10/10/2017	12.06	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
OFFICE DEPOT INC	1819436	10/10/2017	11.98	WHEELER ELEMENTARY SCHOOL	1091077	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	1819436	10/10/2017	13.98	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243

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OFFICE DEPOT INC	1819436	10/10/2017	8.85	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415
PYRAMID SCHOOL PRODUCTS	1819439	10/10/2017	20.10	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	BINDER, 3" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #118 VR #118 (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1819439	10/10/2017	20.76	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819439	10/10/2017	16.17	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819439	10/10/2017	11.90	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819439	10/10/2017	12.98	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SP
RENAISSANCE LEARNING	1820550	10/17/2017	4,455.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X	SOFTWARE **
RENAISSANCE LEARNING	1820550	10/17/2017	635.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X	SOFTWARE **
RENAISSANCE LEARNING	1820550	10/17/2017	399.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X	SOFTWARE **
RENAISSANCE LEARNING	1820550	10/17/2017	300.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X	SOFTWARE **
SCHOLASTIC MAGAZINES	1819394	10/10/2017	3,918.59	WHEELER ELEMENTARY SCHOOL	1092826	0679	712X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1819394	10/10/2017	398.60	WHEELER ELEMENTARY SCHOOL	1092826	0679	712X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1819909	10/12/2017	55.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	712X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1819909	10/12/2017	5.50	WHEELER ELEMENTARY SCHOOL	1092826	0679	712X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1821280	10/20/2017	135.29	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1820784	10/18/2017	6,750.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1820784	10/18/2017	750.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1820784	10/18/2017	135.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1820784	10/18/2017	1.50	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
19	FY	2018	47,828.67					
CARDINAL OFFICE PRODUCTS	1820059	10/13/2017	145.37	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREENWAY SHREDDING & RECYCLIN	1820552	10/17/2017	300.00	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0349	900XF	SERVICE, FEE **
HURST OFFICE SUPPLIERS	1821037	10/19/2017	295.13	WHITNEY YOUNG ELEMENTARY SCHL	3741987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1821037	10/19/2017	454.69	WHITNEY YOUNG ELEMENTARY SCHL	3741987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **



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HURST OFFICE SUPPLIERS	1821037	10/19/2017	347.91	WHITNEY YOUNG ELEMENTARY SCHL	3741987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1821037	10/19/2017	231.14	WHITNEY YOUNG ELEMENTARY SCHL	3741987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
OWSLEY BROWN FRAZIER HISTORIC.	1819527	10/11/2017	56.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0679	125D	SERVICE, FEE **
SHRED IT USA LLC	1821286	10/20/2017	83.71	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0349	900XF	SERVICE, FEE **
5	FY	2018	1,913.95					
CARDINAL OFFICE PRODUCTS	1820255	10/13/2017	84.00	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820955	10/18/2017	313.88	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820955	10/18/2017	288.04	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820955	10/18/2017	140.64	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1820563	10/17/2017	23.96	WILDER ELEMENTARY SCHOOL	0671053	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
COMPLETE PRINTER SOURCE	1820256	10/13/2017	45.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELLED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1820256	10/13/2017	5.60	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, PAPER #3 WIRE NICKELLED 100/BX CHARLES LEONARD VR #LEO501
COMPLETE PRINTER SOURCE	1820256	10/13/2017	3.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, PAPER #1 WIRE NICKELLED 100/BX CLI #201E VR #201E
DELL MARKETING LP	1819503	10/11/2017	1,164.00	WILDER ELEMENTARY SCHOOL	0671013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DUPLICATOR SALES AND SERVICE IN	1820323	10/16/2017	944.00	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
KURTZ BROS INC	1820717	10/17/2017	29.76	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PAPER, WRITING 3RD GRADE 11" X 8 1/2 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1/2" APART W GUIDELINE 1/4" BETWEEN, AMERICAN PAPER #00073 VR #57529
OWSLEY BROWN FRAZIER HISTORIC.	1819527	10/11/2017	56.00	WILDER ELEMENTARY SCHOOL	0672104	0679	070D	SERVICE, FEE **
SCHOOL SPECIALTY	1820718	10/17/2017	47.60	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PAPER, CHART 24" X 32" 1 1/2" TABLET RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
TIME FOR KIDS	1819712	10/11/2017	123.75	WILDER ELEMENTARY SCHOOL	0671118	0642	900XF	SUBSCRIPTION, MAGAZINE **
TIME FOR KIDS	1819712	10/11/2017	123.75	WILDER ELEMENTARY SCHOOL	0671118	0642	900XF	SUBSCRIPTION, MAGAZINE **
TIME FOR KIDS	1819712	10/11/2017	123.75	WILDER ELEMENTARY SCHOOL	0671118	0642	900XF	SUBSCRIPTION, MAGAZINE **
TIME FOR KIDS	1819712	10/11/2017	123.75	WILDER ELEMENTARY SCHOOL	0671118	0642	900XF	SUBSCRIPTION, MAGAZINE **
10	FY	2018	3,640.88					
ACTION LOGOZ	1821179	10/19/2017	12.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125D	SHIRT, TEE **
ACTION LOGOZ	1821179	10/19/2017	12.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125D	SHIRT, TEE **
ACTION LOGOZ	1821179	10/19/2017	30.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125D	SHIRT, TEE **
ACTION LOGOZ	1821179	10/19/2017	24.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125D	SHIRT, TEE **
ACTION LOGOZ	1821179	10/19/2017	6.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125D	SHIRT, TEE **
ACTION LOGOZ	1821179	10/19/2017	6.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125D	SHIRT, TEE **
CARMICHAELS BOOKSTORE LLC	1819693	10/11/2017	218.36	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **

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DUPLICATOR SALES AND SERVICE IN	1820322	10/16/2017	141.00	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-150000977) (1084) **
LAKESHORE LEARNING MATERIALS	1820258	10/13/2017	13.94	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1820258	10/13/2017	13.94	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1820258	10/13/2017	13.94	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1820258	10/13/2017	25.10	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1820258	10/13/2017	9.29	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1820258	10/13/2017	9.29	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1820258	10/13/2017	25.10	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1820258	10/13/2017	20.92	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1820258	10/13/2017	37.19	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1820258	10/13/2017	20.92	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1820258	10/13/2017	8.36	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1820258	10/13/2017	74.39	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1820258	10/13/2017	74.39	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1820259	10/13/2017	11.19	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820259	10/13/2017	11.15	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1820259	10/13/2017	7.19	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET, (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUOR. PINK, FLUOR. YELLOW, INDIGO, PURPLE, AND RED) SANDFORD VR #24415PP
SCHOOL HEALTH CORPORATION	1820473	10/16/2017	4.52	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1820473	10/16/2017	7.09	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1820473	10/16/2017	10.06	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1820473	10/16/2017	7.44	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1820257	10/13/2017	1.94	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1820257	10/13/2017	0.80	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1820257	10/13/2017	0.36	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1820257	10/13/2017	0.34	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1820257	10/13/2017	27.00	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK TRU-RAY #6586 VR #1439765
SCHOOL SPECIALTY	1820589	10/17/2017	10.27	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820589	10/17/2017	4.42	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820589	10/17/2017	3.89	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820589	10/17/2017	10.75	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820589	10/17/2017	10.75	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1820589	10/17/2017	14.32	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING, AIDS & SUPPLIES **

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CARDINAL OFFICE PRODUCTS	1821396	10/20/2017	9.61	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1820375	10/16/2017	5.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LE0301E
COMPLETE PRINTER SOURCE	1820375	10/16/2017	12.90	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	1820375	10/16/2017	8.25	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	1820375	10/16/2017	2.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	RULER, METRIC/INCH (30CM. 12") HARDWOOD, GLOSS FINISH, METRIC ON ONE SIDE - INCHES ON OTHER 1 1/8" WIDE 1/16" GRADUATIONS, RIGID, BEVELED W/METAL EDGE AND BINDER HOLES ACME #10702 VR #ACM10702
PRESENTATION SOLUTIONS	1819709	10/11/2017	599.70	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1819709	10/11/2017	579.90	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
RENAISSANCE LEARNING	1819848	10/12/2017	2,768.00	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	SOFTWARE **
TROXELL COMMUNICATIONS INC	1819915	10/12/2017	32.95	WILT ELEMENTARY SCHOOL	1171013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1820263	10/13/2017	165.00	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON. CONSUMER GRADE. (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1820264	10/13/2017	250.00	WILT ELEMENTARY SCHOOL	1171013	0734	900XF	CAMERA, DOCUMENT ANALOG AND DIGITAL. LUMENS. CONSUMER GRADE (BID DISCOUNT IS 30.00% OFF LIST) **
7	FY	2018	4,434.11					
FREDERICK B ANDREWS JR	1819809	10/12/2017	600.00	YPAS	9852826	0679	713X	SERVICE, FEE **
GAMBRELL DAVID L	1819715	10/11/2017	100.00	YPAS	9852826	0679	717X	SERVICE, PIANO TUNING **
KENTUCKY SCHOOL SERVICE	1819699	10/11/2017	8.78	YPAS	9851977	0610		SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1819699	10/11/2017	25.16	YPAS	9851977	0610		SUPPLIES, ARTS & CRAFTS **
LOS ANGELES CLASSICAL GUITARS	1820120	10/13/2017	29.95	YPAS	9852011	0643	130D	BOOK **
LOS ANGELES CLASSICAL GUITARS	1820120	10/13/2017	11.95	YPAS	9852011	0643	130D	BOOK **
LOS ANGELES CLASSICAL GUITARS	1820120	10/13/2017	14.95	YPAS	9852011	0643	130D	BOOK **
LOS ANGELES CLASSICAL GUITARS	1820120	10/13/2017	15.95	YPAS	9852011	0643	130D	BOOK **
LOS ANGELES CLASSICAL GUITARS	1820120	10/13/2017	6.95	YPAS	9851077	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1819717	10/11/2017	5.04	YPAS	9851977	0610		ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819717	10/11/2017	10.58	YPAS	9851977	0610		LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. MACO #MML1000 VR #MML1000 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1819717	10/11/2017	0.90	YPAS	9851977	0610		BADGE, "HELLO MY NAME IS" RED 2 1/4" X 3 3/8" 100/BX LEONARD #93535 VR #93535 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819717	10/11/2017	5.95	YPAS	9851977	0610		PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819717	10/11/2017	1.69	YPAS	9851977	0610		PENCIL, TEST SCORING, BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100 VR #100 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1819717	10/11/2017	5.49	YPAS	9851977	0610		PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323 (BID 7345JEFF)
RAYMOND WEAVER	1819716	10/11/2017	23.35	YPAS	9852011	0643	130D	BOOK, METHOD (7300) **
RAYMOND WEAVER	1819716	10/11/2017	17.05	YPAS	9852011	0643	130D	BOOK, METHOD (7300) **
RAYMOND WEAVER	1819716	10/11/2017	67.50	YPAS	9852011	0643	130D	BOOK, METHOD (7300) **
RAYMOND WEAVER	1819716	10/11/2017	34.20	YPAS	9852011	0643	130D	BOOK, METHOD (7300) **
RAYMOND WEAVER	1819716	10/11/2017	37.80	YPAS	9852011	0643	130D	BOOK, METHOD (7300) **
RAYMOND WEAVER	1819716	10/11/2017	76.50	YPAS	9852011	0643	130D	BOOK, METHOD (7300) **
RAYMOND WEAVER	1819716	10/11/2017	26.95	YPAS	9852011	0643	130D	BOOK, METHOD (7300) **
RAYMOND WEAVER	1819716	10/11/2017	27.49	YPAS	9852011	0643	130D	BOOK, METHOD (7300) **
RAYMOND WEAVER	1819716	10/11/2017	62.10	YPAS	9852011	0643	130D	BOOK, METHOD (7300) **
RAYMOND WEAVER	1819716	10/11/2017	17.95	YPAS	9852011	0643	130D	BOOK, METHOD (7300) **
SCHOOL SPECIALTY	1819791	10/12/2017	31.12	YPAS	9851977	0610		TEACHING, AIDS & SUPPLIES **
7	FY	2018	1,565.35					
CARDINAL OFFICE PRODUCTS	1820370	10/16/2017	20.14	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820370	10/16/2017	42.62	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820370	10/16/2017	78.79	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820373	10/16/2017	88.50	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820373	10/16/2017	88.50	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820373	10/16/2017	88.50	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820373	10/16/2017	75.04	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1820373	10/16/2017	29.56	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1819493	10/11/2017	115.04	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1819493	10/11/2017	115.04	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CDW GOVERNMENT INC	1819504	10/11/2017	106.64	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **



PURCHASE ORDERS ISSUED FROM

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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>
DOO WOP MUSIC SHOP	1820426	10/16/2017	68.85	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	REED, BB CLARINET BOX OF 10 STRENGTH 2.5, THICK TIP, LONGER PALETTE, THICKNESS AT THE TIP: .10MM (0.004 INCH). THICKNESS AT THE HEEL: 3.15MM (0.124 INCHES, - V.12). VANDOREN VR #CR1925
E A I EDUCATION	1819905	10/12/2017	97.71	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING AIDS*
E A I EDUCATION	1819905	10/12/2017	11.72	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING AIDS*
KENTUCKY EXCEPTIONAL CHILDREN	1819913	10/12/2017	386.79	ZACHARY TAYLOR ELEMENTARY SCHL	0781053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OTC BRANDS INC	1820371	10/16/2017	42.72	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1820372	10/16/2017	46.76	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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)
RCX ROBO CHALLENGE XTREME	1820590	10/17/2017	195.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0679	900XF	AIDS, MISCELLANEOUS TEACHING **
RCX ROBO CHALLENGE XTREME	1820590	10/17/2017	21.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
10	FY	2018	1,718.92					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			2,453,018.71					

PURCHASE ORDERS ISSUED FROM

10/10/2017 THROUGH 10/22/2017

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
FUND EXPENSE RECAP				UNIT EXPENSE RECAP				
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
1			1,467,489.47	ON1	ACADEMIC ACHIEVE K-12 REGION 1			113.80
2			825,133.97	FI1	ACADEMIC ACHIEVE K-12 REGION 5			231,377.60
22			86,682.10	CA1	ACADEMIC PROGRAMS			23,301.68
360			1,019.66	AO1	ACADEMIC SERVICES DIVISION			32,935.00
51			72,693.51	SP1	ACADEMIC SUPPORT SERVICES			5,403.40
				456	ACKERLY			373.95
		FY 2018 TOTAL	2,453,018.71	AT1	ACTIVITIES AND ATHLETICS			34.00
		TOTAL PURCHASE ORDERS ISSUED FOR PERIOD	2,453,018.71	AR1	ADMIN RECRUITMENT & DEVEL			94,212.00
				AD1	ADMINISTRATION			111.40
				AE1	ADULT EDUCATION			2,416.51
				175	ALEX R KENNEDY ELEMENTARY			384.81
				183	ALFRED BINET SCHOOL			94.23
				018	ATHERTON HIGH SCHOOL			6,942.88
				185	ATKINSON ELEMENTARY SCHOOL			6,691.81
				127	AUBURNDALE ELEMENTARY SCHOOL			11,893.90
				044	AUDUBON TRADITIONAL ELEMENTARY			1,802.10
				105	BALLARD HIGH SCHOOL			12,613.24
				040	BARRET TRADITIONAL MIDDLE SCH			3,710.13
				055	BATES ELEMENTARY SCHOOL			3,367.79
				220	BELLEWOOD			284.65
				149	BLAKE ELEMENTARY SCHOOL			20,456.57
				225	BLOOM ELEMENTARY SCHOOL			1,024.54
				091	BLUE LICK ELEMENTARY SCHOOL			3,887.57
				094	BOWEN ELEMENTARY SCHOOL			5,097.06
				260	BRANDEIS ELEMENTARY SCHOOL			2,075.26
				129	BRECKINRIDGE METROPOLITAN SCH			957.45
				038	BRECKINRIDGE/FRANKLIN ELEMENT			5,778.53
				221	BROOKLAWN			4,623.83
				165	BROWN SCHOOL			9,364.36
				BS1	BUSINESS SERVICES			17,035.31
				045	BUTLER TRADITIONAL HIGH SCHOOL			2,705.11
				243	BYCK ELEMENTARY SCHOOL			3,702.87
				004	CAMP TAYLOR ELEMENTARY			143.86
				005	CANE RUN ELEMENTARY			8,754.95
				935	CAREER & TECH ED SYSTEM WIDE			55,676.43
				784	CARITAS PEACE ACADEMY			912.20
				167	CARRITHERS MIDDLE SCHOOL			7,414.17
				680	CARTER TRADITIONAL ELEMENTARY			1,909.71
				179	CENTRAL HIGH SCHOOL			7,556.39
				046	CHENOWETH ELEMENTARY SCHOOL			547.75
				917	CHURCHILL PARK REHABILITATION			711.00
				323	COCHRAN ELEMENTARY SCHOOL			776.02
				083	COCHRANE ELEMENTARY SCHOOL			5,320.86



PURCHASE ORDERS ISSUED FROM

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

UNIT	UNIT NAME	AMOUNT
660	COLERIDGE TAYLOR MONTESSORI ES	30,314.65
ST1	COLLEGE & CAREER READINESS	9,650.81
CC1	COMMUNICATION/COMMUNITY RELA	873.60
CE1	COMPUTER EDUCATION SUPPORT	11,969.90
164	CONWAY MIDDLE SCHOOL	8,061.17
060	CORAL RIDGE ELEMENTARY SCHOOL	3,781.40
119	CROSBY MIDDLE SCHOOL	6,049.55
092	CRUMS LANE ELEMENTARY SCHOOL	5,771.19
CM1	CURRICULUM MANAGEMENT	16,244.08
EV1	DATA MGT PLAN PROG EVALUATION	142.37
10	DISTRICT WIDE	60,981.06
960	DISTRICTWIDE EXPENSES	32,564.00
DV1	DIVERSITY EQUITY POVERTY PROG	263,639.15
082	DIXIE ELEMENTARY SCHOOL	403.77
100	DOSS HIGH SCHOOL	5,912.89
156	DUNN ELEMENTARY SCHOOL	1,616.05
200	DUPONT MANUAL HIGH SCHOOL	22,904.73
DE1	DUVALLE EDUCATION CENTER	505.18
EA1	EARLY CHILDHOOD	23,553.69
007	EASTERN HIGH SCHOOL	10,768.45
EP1	ECE PLACEMENT AND ASSESSMENT	258.85
131	EISENHOWER ELEMENTARY SCHOOL	1,915.33
240	ENGELHARD ELEMENTARY SCHOOL	4,911.45
890	ERNEST CAMP EDWARDS ED COMPLEX	105.00
LE1	ESL	35,934.26
186	ESL NEWCOMER CENTER	687.39
EC1	EXCEPTIONAL CHILD EDUCATION	44,790.05
CI1	FACILITIES CAPITAL IMPROVEMENT	46,744.00
010	FAIRDALE ELEMENTARY SCHOOL	91.59
057	FAIRDALE HIGH SCHOOL	4,319.33
212	FARMER ELEMENTARY	15,932.73
049	FARNSLEY MIDDLE SCHOOL	169.02
011	FERN CREEK ELEMENTARY SCHOOL	3,982.77
012	FERN CREEK HIGH SCHOOL	9,862.54
250	FIELD ELEMENTARY SCHOOL	2,540.57
FP1	FINANCIAL PLANNING & MANAGEMEN	62.53
270	FOSTER TRADITIONAL ACADEMY	2,819.97
290	FRAYSER ELEMENTARY SCHOOL	4,384.59
050	GEORGIA CHAFFEE TAPP SOUTHPARK	91.03
916	GEORGIA CHAFFEE TAPP WESTPORT	60.30
058	GILMORE LANE ELEMENTARY SCHOOL	8,134.19
061	GOLDSMITH LANE ELEMENTARY SCHL	12,365.63
013	GREATHOUSE/SHRYOCK ELEMENTARY	9,292.88



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

UNIT	UNIT NAME	AMOUNT
014	GREENWOOD ELEMENTARY SCHOOL	4,308.87
115	GUTERMUTH ELEMENTARY SCHOOL	1,261.35
121	HARTSTERN ELEMENTARY SCHOOL	2,261.15
048	HAWTHORNE ELEMENTARY SCHOOL	9,866.44
300	HAZELWOOD ELEMENTARY SCHOOL	8,999.81
320	HIGHLAND MIDDLE SCHOOL	2,485.88
095	HITE ELEMENTARY SCHOOL	1,519.35
768	HOME OF THE INNOCENTS DISCOVER	10,728.82
CT1	HR RECRUITMENT & STAFFING	2,406.57
CS1	HR SUPPORT SERVICES	123.81
HU1	HUMAN RESOURCES DIVISION	908.97
076	INDIAN TRAIL ELEMENTARY SCHOOL	2,813.34
M11	INFORMATION TECHNOLOGY	42,388.36
335	IROQUOIS HIGH SCHOOL	39,389.93
325	JACOB ELEMENTARY SCHOOL	11,708.35
039	JAEGER PRESCHOOL	59.98
396	JEFF CNTY TRADITIONAL MIDDLE	2,371.08
951	JEFFERSON COUNTY HIGH SCHOOL	20,253.37
065	JEFFERSONTOWN HIGH SCHOOL	19,997.45
166	JEFFERSTOWN ELEMENTARY SCHOOL	443.49
720	JOHN F KENNEDY ELEMENTARY SCHL	552.25
470	JOHNSON TRADITIONAL MIDDLE SCH	3,412.60
106	JOHNSONTOWN ROAD ELEMENTARY	2,545.25
162	KAMMERER MIDDLE SCHOOL	13,389.92
059	KENWOOD ELEMENTARY SCHOOL	2,144.03
079	KERRICK ELEMENTARY SCHOOL	2,559.80
432	KING ELEMENTARY SCHOOL	2,847.53
134	KLONDIKE LANE ELEMENTARY SCH	11,136.56
163	KNIGHT MIDDLE SCHOOL	14,703.64
ER1	LABOR MGT & EMPLOYEE RELATIONS	13,055.35
133	LASSITER MIDDLE SCHOOL	3,436.54
145	LAUKHUF ELEMENTARY SCHOOL	3,740.22
126	LAYNE ELEMENTARY SCHOOL	4,575.62
030	LIBERTY HIGH SCHOOL	10,601.62
L11	LIBRARY MEDIA SERVICES	6,858.30
520	LINCOLN ELEMENTARY SCHOOL	1,661.61
138	LOUISVILLE DAY	185.95
047	LOUISVILLE MALE HIGH SCHOOL	1,353.44
146	LOWE ELEMENTARY SCHOOL	5,762.13
107	LUHR ELEMENTARY SCHOOL	5,804.56
102	MALCOLM CHANCEY ELEMENTARY SCH	2,895.28
155	MARION C MOORE SCHOOL	8,857.88
458	MARY RYAN ACADEMY	500.00



PURCHASE ORDERS ISSUED FROM

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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>
				193	MARYHURST SCHOOL			628.04
				MP1	MATERIALS PRODUCTION			23,069.65
				480	MAUPIN ELEMENTARY SCHOOL			710.58
				440	MCFERRAN ELEMENTARY SCHOOL			37,968.77
				022	MEDORA ELEMENTARY SCHOOL			3,112.63
				340	MEYZEEK MIDDLE SCHOOL			1,770.23
				024	MIDDLETOWN ELEMENTARY SCHOOL			2,607.00
				147	MILL CREEK ELEMENTARY SCHOOL			2,819.70
				202	MINOR DANIELS ACADEMY			2,313.08
				099	MINORS LANE ELEMENTARY SCHOOL			7,377.64
				041	NEWBURG MIDDLE SCHOOL			2,475.70
				435	NOE MIDDLE SCHOOL			7,255.14
				371	NORTON COMMONS ELEMENTARY			834.39
				096	NORTON ELEMENTARY SCHOOL			7,791.54
				027	OKOLONA ELEMENTARY SCHOOL			1,711.89
				620	OLMSTED ACADEMY NORTH			5,979.76
				730	OLMSTED ACADEMY SOUTH			8,483.98
				OM1	OPTIONS/MAGNETS PROGRAMS			42,715.25
				PR1	PAYROLL AND CASH MANAGEMENT			5,237.50
				PT1	PERFORMANCE AND TECHNOLOGY			10,243.32
				HP1	PHYSICAL DEV & HEALTH SERV			2,341.62
				PL1	PLANNING AND PROGRAM EVAL			489.79
				075	PLEASURE RIDGE PARK HIGH SCHOO			30,473.72
				500	PORTLAND ELEMENTARY SCHOOL			3,444.57
				128	PRICE ELEMENTARY SCHOOL			3,527.88
				PM1	PROPERTY MGMT & MAINT			92,498.60
				PP1	PUPIL PERSONNEL			325.92
				PU1	PURCHASING			26.25
				219	RAMSEY MIDDLE SCHOOL			3,084.51
				081	RANGELAND ELEMENTARY SCHOOL			1,247.70
				RD1	RESOURCE DEVELOPMENT			2,800.00
				BA1	RISK MANAGEMENT AND BENEFITS			564.61
				085	ROBERT FROST SIXTH-GRADE ACAD			10,538.29
				016	ROBERTA TULLY ELEMENTARY			13,584.51
				530	ROOSEVELT-PERRY ELEMENTARY			2,854.68
				560	RUTHERFORD ELEMENTARY SCHOOL			7,308.64
				SF1	SAFETY AND ENVIRONMENTAL SERV			5,914.26
				086	SANDERS ELEMENTARY SCHOOL			13,766.78
				063	SCHAFFNER ELEMENTARY SCHOOL			4,909.80
				945	SCHOOL COSTS PAID CENTRALLY			30,737.48
				SN1	SCHOOL NUTRITION SERV			67,693.51
				580	SEMPLE ELEMENTARY SCHOOL			3,491.30
				073	SENECA HIGH SCHOOL			11,058.06



PURCHASE ORDERS ISSUED FROM

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

UNIT	UNIT NAME	AMOUNT
097	SHACKLETTE ELEMENTARY SCHOOL	1,885.20
590	SHAWNEE HIGH SCHOOL	90,039.47
610	SHELBY ELEMENTARY SCHOOL	5,894.18
103	SLAUGHTER ELEMENTARY SCHOOL	2,578.48
087	SMYRNA ELEMENTARY SCHOOL	2,775.63
031	SOUTHERN HIGH SCHOOL	12,285.89
915	ST JOSEPH CHILDREN'S HOME	5,111.14
064	ST MATTHEWS ELEMENTARY SCHOOL	2,300.33
933	STATE AGENCY ADMINISTRATION	574.80
071	STONESTREET ELEMENTARY SCHOOL	1,686.19
211	STOPHER ELEMENTARY	4,082.36
144	STUART ACADEMY	1,850.00
TS1	TESTING	65.51
020	THE BROOK - KMI	316.00
019	THE BROOK-DUPONT	130.35
201	THE PHOENIX SCHOOL OF DISCOVER	22,065.14
090	THOMAS JEFFERSON MIDDLE SCHOOL	6,252.20
TI1	TITLE I	3,489.71
TR1	TRANSPORTATION SERVICES	1,556.38
104	TRUNNELL ELEMENTARY SCHOOL	3,828.96
033	VALLEY TRADITIONAL HIGH SCHOOL	21,199.25
VM1	VEHICLE MAINTENANCE	33,717.30
051	WAGGENER TRADITIONAL HIGH SCHL	12,124.15
034	WALLER-WILLIAMS ENVIRONMENTAL	3,704.10
069	WATSON LANE ELEMENTARY SCHOOL	3,674.40
072	WATTERSON ELEMENTARY SCHOOL	1,570.22
116	WELLINGTON ELEMENTARY SCHOOL	6,627.71
084	WESTERN HIGH SCHOOL	3,548.58
710	WESTERN MIDDLE SCHOOL	4,145.93
077	WESTPORT MIDDLE SCHOOL	5,484.94
182	WHEATLEY ELEMENTARY SCHOOL	2,087.63
109	WHEELER ELEMENTARY SCHOOL	47,828.67
374	WHITNEY YOUNG ELEMENTARY SCHL	1,913.95
067	WILDER ELEMENTARY SCHOOL	3,640.88
066	WILKERSON ELEMENTARY SCHOOL	939.61
117	WILT ELEMENTARY SCHOOL	4,434.11
985	YPAS	1,565.35
078	ZACHARY TAYLOR ELEMENTARY SCHL	1,718.92

GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD: **2,453,018.71**