

PURCHASE ORDERS ISSUED FROM

11/13/2017 THROUGH 11/27/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
2 J SUPPLY COMPANY INC	1824684	11/13/2017	41.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
2 J SUPPLY COMPANY INC	1826463	11/27/2017	95.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
FY 2018	2		136.64					
A M ELECTRIC CO INC	1824645	11/14/2017	115.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
A M ELECTRIC CO INC	1825173	11/15/2017	207.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	1825384	11/15/2017	321.00	DISTRICT WIDE	10	6171M		BALLAST, METAL HALIDE 250 WATT M58, 60 HZ, CIRCUIT TYPE CWA VOLTS 120/208/240/277 MULTI-TAP. PHILIPS VR# 71A5770-001D.
A M ELECTRIC CO INC	1826698	11/27/2017	1,295.00	DISTRICT WIDE	10	6171M		BALLAST, COMPACT FLUORESCENT, CF32 OR CF42, 2 LAMP, 120-277V, SERIES LAMP OPERATION, PROGRAMMED START. PHILIPS VR# ICF-2S42M2LDK.
FY 2018	4		1,938.00					
A PLUS PAPER SHREDDING	1826413	11/21/2017	54.00	CARTER TRADITIONAL ELEMENTARY	6801077	0349	900XF	SHREDDER, PAPER **
A PLUS PAPER SHREDDING	1826413	11/21/2017	42.00	CARTER TRADITIONAL ELEMENTARY	6801077	0349	900XF	SHREDDER, PAPER **
FY 2018	1		96.00					
A S E	1825874	11/17/2017	3,325.00	SOUTHERN HIGH SCHOOL	0312567	0646	348D	TEST*
FY 2018	1		3,325.00					
ACADEMIC EDGE INC	1826141	11/20/2017	49,800.00	IROQUOIS HIGH SCHOOL	3352219	0735	460C	SOFTWARE **
FY 2018	1		49,800.00					
ACCO BRANDS USA LLC	1824831	11/13/2017	367.44	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . GBC #3000024. NO SUBSTITUTE.
ACCO BRANDS USA LLC	1825014	11/13/2017	570.40	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. GBC #3126514. NO SUBSTITUTE.
ACCO BRANDS USA LLC	1825237	11/14/2017	72.36	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX) GBC #3000004 NO SUBSTITUTE.
ACCO BRANDS USA LLC	1825376	11/15/2017	361.80	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX) GBC #3000004 NO SUBSTITUTE.
ACCO BRANDS USA LLC	1825508	11/15/2017	8.61	LOWE ELEMENTARY SCHOOL	1461077	0433	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS COST PER HOUR) ACCO BRANDS USA LLC VR#XXX
ACCO BRANDS USA LLC	1825651	11/16/2017	228.16	MARION C MOORE SCHOOL	1551077	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. GBC #3126514. NO SUBSTITUTE.
ACCO BRANDS USA LLC	1825836	11/17/2017	244.96	WHEATLEY ELEMENTARY SCHOOL	1821706	0610		FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . GBC #3000024. NO SUBSTITUTE.
ACCO BRANDS USA LLC	1826314	11/21/2017	217.08	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX) GBC #3000004 NO SUBSTITUTE.
ACCO BRANDS USA LLC	1826707	11/27/2017	244.96	GREATHOUSE/SHRYOCK ELEMENTARY	0131918	0610	A17XA	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . GBC #3000024. NO SUBSTITUTE.

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2018	9		2,315.77					
ACCREDITED LOCKSMITH SERVICES	1826140	11/20/2017	400.00	DISTRICT WIDE	10	6171M		SWEEP, BOTTOM DOOR 48" NATIONAL GUARD VR #200N
ACCREDITED LOCKSMITH SERVICES	1826140	11/20/2017	300.00	DISTRICT WIDE	10	6171M		SWEEP, BOTTOM DOOR 36" NATIONAL GUARD VR #200N
ACCREDITED LOCKSMITH SERVICES	1826800	11/27/2017	568.32	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTER LOCK VR #1RMK NO SUBSTITUTE.
ACCREDITED LOCKSMITH SERVICES	1826800	11/27/2017	284.16	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTER LOCK VR #1RMK. NO SUBSTITUTE.
ACCREDITED LOCKSMITH SERVICES	1826800	11/27/2017	284.16	DISTRICT WIDE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GENERAL MAINTENANCE DEPT ONLY. MASTER LOCK #1RMK. NO SUBSTITUTE.
ACCREDITED LOCKSMITH SERVICES	1826800	11/27/2017	116.00	DISTRICT WIDE	10	6171M		PULL, DOOR 7 1/2" CENTER ALUMINUM ROCKWOOD VR #134-US26
FY 2018	2		1,952.64					
ACP DIRECT AFFORDABLE COMPUTE	1826420	11/21/2017	74.75	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
ACP DIRECT AFFORDABLE COMPUTE	1826420	11/21/2017	29.75	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2018	1		104.50					
ACTE	1826206	11/20/2017	695.00	COLLEGE & CAREER READINESS	ST11161	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACTE	1826206	11/20/2017	150.00	COLLEGE & CAREER READINESS	ST11161	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACTE	1826206	11/20/2017	150.00	COLLEGE & CAREER READINESS	ST11161	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2018	1		995.00					
ADVANTAGE ENTERPRISES LLC	1825042	11/13/2017	399.95	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
FY 2018	1		399.95					
ADVENTURE PROMOTIONS LLC	1825948	11/17/2017	225.60	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1826550	11/22/2017	820.00	SECURITY AND INVESTIGATIONS	SI11089	0697	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1826550	11/22/2017	420.00	SECURITY AND INVESTIGATIONS	SI11089	0697	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
FY 2018	2		1,465.60					
AIR HYDRO POWER	1826433	11/21/2017	267.69	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
AIR HYDRO POWER	1826433	11/21/2017	603.68	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
FY 2018	1		871.37					
ALL ABOUT TRAVEL	1825023	11/13/2017	863.92	FAIRDALE HIGH SCHOOL	0571077	0580	900XF	SERVICE, TRAVEL AGENCY **
FY 2018	1		863.92					
ALLIED ELECTRONICS	1826476	11/21/2017	108.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALLIED ELECTRONICS	1826476	11/21/2017	12.01	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2018	1		120.01					
ALLIED TOOLS INC	1825963	11/17/2017	385.30	DISTRICT WIDE	10	6171M		KEY, HEX WRENCH SET 11PCS LONG ARM 9" L SIZES 5/64"-3/8" EKLIND 60911 (NO SUBSTITUTES
ALLIED TOOLS INC	1825964	11/17/2017	95.90	DISTRICT WIDE	10	6171M		WRENCH, SERVICE VALVE 3/16 - 5/16" X 1/4 - 3/8" IMPERIAL EASTMAN #127C

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2018	2		481.20					
ALPHA MEDIA LLC	1826504	11/21/2017	6,500.00	ADULT EDUCATION	AE12067	0541	365D	SERVICE, ADVERTISING/RADIO **
FY 2018	1		6,500.00					
ALRO STEEL CORPORATION	1825192	11/14/2017	184.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	METAL, IRON, STEEL & ALUMINUM **
FY 2018	1		184.86					
AMERICAN BUS & ACCESSORIES INC	1825709	11/17/2017	2,430.00	DISTRICT WIDE	10	6171N		TREAD, STEP STEP1236BLKSC OR 440898003 PEBBLE TYPE 2ND & 3RD STEP 98 & UP IH BUSES
FY 2018	1		2,430.00					
AMERICAN METAL SUPPLY COMPANY	1825944	11/20/2017	155.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SHEET METAL, DUCT AND ROUND PIPE**
AMERICAN METAL SUPPLY COMPANY	1826081	11/20/2017	365.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SHEET METAL, DUCT AND ROUND PIPE**
AMERICAN METAL SUPPLY COMPANY	1826684	11/27/2017	90.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	METAL, IRON, STEEL & ALUMINUM **
FY 2018	3		610.00					
AMERICAN STRING TEACHERS ASSO	1826511	11/22/2017	335.00	WAGGENER TRADITIONAL HIGH SCHL	0511053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
AMERICAN STRING TEACHERS ASSO	1826511	11/22/2017	45.00	WAGGENER TRADITIONAL HIGH SCHL	0511053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
FY 2018	1		380.00					
AMERICANA COMMUNITY CENTER	1826130	11/20/2017	4,999.00	ADULT EDUCATION	AE12067	0349	0F8XN	SERVICE, PROFESSIONAL **
FY 2018	1		4,999.00					
AMERICAS FINEST FILTERS INC	1826442	11/21/2017	293.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, SLIP-ON SERVICE ROLL 13 1/8" TO 14". AIRGUARD #1066013 VR #P1-1345
FY 2018	1		293.40					
AMERIGO MACHINERY CO	1826618	11/22/2017	10,679.95	JEFFERSONTOWN HIGH SCHOOL	0652891	0739	348D	EQUIPMENT, MACHINE/SHOP **
AMERIGO MACHINERY CO	1826618	11/22/2017	2,265.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0739	348D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2018	1		12,944.95					
ANIXTER INC	1826741	11/27/2017	367.25	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
ANIXTER INC	1826744	11/27/2017	733.50	INFORMATION TECHNOLOGY	MI11604	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
ANIXTER INC	1826750	11/27/2017	6,630.00	INFORMATION TECHNOLOGY	MI11604	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
ANIXTER INC	1826750	11/27/2017	223.00	INFORMATION TECHNOLOGY	MI11604	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
FY 2018	3		7,953.75					
ANTAE DICKERSON	1825312	11/15/2017	465.00	WESTERN MIDDLE SCHOOL	7101981	0339	900XA	SERVICE, INSTRUCTIONAL **
FY 2018	1		465.00					
AP EXAMS	1826390	11/21/2017	300.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEST*
FY 2018	1		300.00					
APOLLO OIL	1825142	11/14/2017	323.66	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
APOLLO OIL	1826623	11/22/2017	105.60	DISTRICT WIDE	10	6171M		COOLANT, 1 GAL CONTAINER CONCENTRATED GREEN IN COLOR NO PRE-MIX POLYFREEZE GLACIER GUARD VR # 9998545

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2018	2		429.26					
APPLE COMPUTER INC	1825294	11/15/2017	299.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1825294	11/15/2017	99.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1825295	11/15/2017	2,385.80	ALFRED BINET SCHOOL	1831013	0734	900XS	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE MPXR2LL/A, 13" MACBOOK PRO, SILVER 2.3 GHZ DUAL-CORE INTEL CORE i5, 13" WIDESCREEN GLOSSY DISPLAY, 8GB MEMORY, 128GB PCIe-BASED FLASH STORAGE, FACE TIME HD CAMERA, AIRPORT EXTREME WIRELESS CARD, BLUETOOTH, MACOS, 3 YEAR APPLE CARE WARRANTY(S3647Z/A) (KYMA-758-1600000421-1)
APPLE COMPUTER INC	1825296	11/15/2017	299.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1825296	11/15/2017	99.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1825296	11/15/2017	99.95	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1825297	11/15/2017	7,860.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1825297	11/15/2017	1,196.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1825297	11/15/2017	396.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1825298	11/15/2017	299.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1825298	11/15/2017	99.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1825298	11/15/2017	3,930.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1825328	11/15/2017	20,790.00	DOSS HIGH SCHOOL	1002170	0734	460C	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1825328	11/15/2017	2,820.00	DOSS HIGH SCHOOL	1002170	0734	460C	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1825328	11/15/2017	4,530.00	DOSS HIGH SCHOOL	1002170	0734	460C	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1825329	11/15/2017	2,776.00	DOSS HIGH SCHOOL	1001077	0734	900XF	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE MPXR2LL/A, 13" MACBOOK PRO, SILVER 2.3 GHZ DUAL-CORE INTEL CORE i5, 13" WIDESCREEN GLOSSY DISPLAY, 8GB MEMORY, 128GB PCIe-BASED FLASH STORAGE, FACE TIME HD CAMERA, AIRPORT EXTREME WIRELESS CARD, BLUETOOTH, MACOS, 3 YEAR APPLE CARE WARRANTY(S3647Z/A) (KYMA-758-1600000421-1)
APPLE COMPUTER INC	1825474	11/15/2017	94.00	ACADEMIC PROGRAMS	CA11214	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1825474	11/15/2017	49.95	ACADEMIC PROGRAMS	CA11214	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1825583	11/16/2017	65.00	INFORMATION TECHNOLOGY	MI11604	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1825583	11/16/2017	46.00	INFORMATION TECHNOLOGY	MI11604	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1825708	11/16/2017	49.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **

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APPLE COMPUTER INC	1825780	11/16/2017	1,388.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE MPXR2LL/A, 13" MACBOOK PRO, SILVER 2.3 GHZ DUAL-CORE INTEL CORE i5, 13" WIDESCREEN GLOSSY DISPLAY, 8GB MEMORY, 128GB PCIe-BASED FLASH STORAGE, FACE TIME HD CAMERA, AIRPORT EXTREME WIRELESS CARD, BLUETOOTH, MACOS, 3 YEAR APPLE CARE WARRANTY(S3647Z/A) (KYMA-758-1600000421-1)
APPLE COMPUTER INC	1825880	11/17/2017	270.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0650	310D	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1825880	11/17/2017	270.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0650	310D	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1825881	11/17/2017	325.00	ACADEMIC SERVICES DIVISION	AO11053	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1825985	11/17/2017	1,388.00	CENTRAL HIGH SCHOOL	1792944	0734	348D	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE MPXR2LL/A, 13" MACBOOK PRO, SILVER 2.3 GHZ DUAL-CORE INTEL CORE i5, 13" WIDESCREEN GLOSSY DISPLAY, 8GB MEMORY, 128GB PCIe-BASED FLASH STORAGE, FACE TIME HD CAMERA, AIRPORT EXTREME WIRELESS CARD, BLUETOOTH, MACOS, 3 YEAR APPLE CARE WARRANTY(S3647Z/A) (KYMA-758-1600000421-1)
APPLE COMPUTER INC	1825987	11/17/2017	399.00	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1825987	11/17/2017	99.00	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1825987	11/17/2017	46.00	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1825987	11/17/2017	49.95	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1826018	11/17/2017	683.48	BROOKLAWN	2211198	0650	103X	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1826041	11/20/2017	897.00	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1826041	11/20/2017	297.00	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1826043	11/20/2017	138.00	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	COMPUTER, APPLE (KETS CONTRACT KYMA-758-1600000421-1) (1046) **
APPLE COMPUTER INC	1826043	11/20/2017	81.00	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	COMPUTER, APPLE (KETS CONTRACT KYMA-758-1600000421-1) (1046) **
APPLE COMPUTER INC	1826064	11/20/2017	299.70	SANDERS ELEMENTARY SCHOOL	0862170	0650	310C	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1826101	11/20/2017	399.80	CURRICULUM MANAGEMENT	CM11283	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1826105	11/20/2017	46.00	ESL	LE12806	0734	345D	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1826397	11/21/2017	180.00	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1826645	11/27/2017	90.00	KAMMERER MIDDLE SCHOOL	1621121	0650	900XA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1826646	11/27/2017	699.00	GILMORE LANE ELEMENTARY SCHOOL	0581118	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1826654	11/27/2017	36.00	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1826654	11/27/2017	180.00	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	1826655	11/27/2017	81.00	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1826656	11/27/2017	49.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	1826784	11/27/2017	49.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	1826784	11/27/2017	49.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	1826784	11/27/2017	49.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	1826788	11/27/2017	36.00	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1826788	11/27/2017	36.00	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
FY 2018	29		58,987.35					
APPLE SPECIALTIES	1825632	11/16/2017	4,977.00	DISTRICT WIDE	10	6171M		FAUCET, METERING SINGLE HANDLE WITH HOT AND COLD PUSH BUTTON HANDLES. NO SUBSTITUTE. CHICAGO FAUCET, VR #333-665PSHABCP
APPLE SPECIALTIES	1826742	11/27/2017	912.00	DISTRICT WIDE	10	6171M		FAUCET, BAR W/GOOSENECK SPOUT 2 HANDLE SINGLE HOLE. CENTRAL BRASS VR #0287-GSA NO SUBSTITUTE.
APPLE SPECIALTIES	1826742	11/27/2017	1,530.00	DISTRICT WIDE	10	6171M		FAUCET, DRINKING 1/2 MIP CAST BRASS CHROME PLATED SELF CLOSING LEVER HANDLE. CENTRAL BRASS VR #0364-L
FY 2018	2		7,419.00					
ARCH FORD EDUCATION SERVICE CO	1825084	11/14/2017	25.00	ESL	LE12806	0610	345D	AIDS, MISCELLANEOUS TEACHING **
ARCH FORD EDUCATION SERVICE CO	1825084	11/14/2017	7.50	ESL	LE12806	0610	345D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2018	1		32.50					
ARROW ELECTRIC CO INC	1826786	11/27/2017	425.00	SEMPLE ELEMENTARY SCHOOL	5801077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1. BELDEN VR#AX1022288 ** (AS SPECIFIED BY BID 7215)
ARROW ELECTRIC CO INC	1826786	11/27/2017	400.00	SEMPLE ELEMENTARY SCHOOL	5801077	0434	900XF	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #5) EMT CONDUIT VR#12 AWG THHN WIRE ** (AS SPECIFIED BY BID 7215)
FY 2018	1		825.00					
ARTHUR JECOREY	1826136	11/20/2017	600.00	HITE ELEMENTARY SCHOOL	0951077	0349	900XF	SERVICE, PROFESSIONAL **
ARTHUR JECOREY	1826136	11/20/2017	450.00	HITE ELEMENTARY SCHOOL	0951077	0349	900XF	SERVICE, PROFESSIONAL **
FY 2018	1		1,050.00					
ASCD	1825437	11/15/2017	25.95	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	BOOK **
ASCD	1825437	11/15/2017	29.95	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	BOOK **
ASCD	1825437	11/15/2017	27.95	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	BOOK **
ASCD	1825437	11/15/2017	24.95	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	BOOK **
ASCD	1825437	11/15/2017	11.00	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2018	1		119.80					
ASHLEY LEE WILSON	1825842	11/17/2017	200.00	HIGHLAND MIDDLE SCHOOL	3202826	0679	737X	SERVICE, FEE **
FY 2018	1		200.00					
AT&T	1826264	11/21/2017	229.99	SCHOOL NUTRITION SERV	SN15101	0349	205X0	SERVICE, FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2018	1		229.99					
ATHENS PAPER COMPANY	1824839	11/13/2017	1,500.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
ATHENS PAPER COMPANY	1824839	11/13/2017	1,692.50	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
ATHENS PAPER COMPANY	1824839	11/13/2017	1,810.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
FY 2018	1		5,002.50					
ATLAS ENTERPRISES	1825131	11/14/2017	2,144.00	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	LOCKER & LOCKER, PARTS **
FY 2018	1		2,144.00					
ATTAINMENT CO INC	1826712	11/27/2017	495.00	NOE MIDDLE SCHOOL	4351121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ATTAINMENT CO INC	1826712	11/27/2017	24.75	NOE MIDDLE SCHOOL	4351121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2018	1		519.75					
AWARDS AMERICA INC	1826112	11/20/2017	225.00	JEFFERSONTOWN HIGH SCHOOL	0651025	0610	900XF	AWARDS, MEDALS, RIBBONS **
AWARDS AMERICA INC	1826112	11/20/2017	12.00	JEFFERSONTOWN HIGH SCHOOL	0651025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2018	1		237.00					
AWARDS CENTER	1826704	11/27/2017	123.24	EARLY CHILDHOOD	EA12001	0610	655DJ	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER	1826704	11/27/2017	782.10	EARLY CHILDHOOD	EA12001	0610	655DJ	AWARDS, MEDALS, RIBBONS **
FY 2018	1		905.34					
B & H PHOTO VIDEO PRO AUDIO	1825935	11/17/2017	29.90	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	PRINTING, MISCELLANEOUS **
B & H PHOTO VIDEO PRO AUDIO	1825935	11/17/2017	121.52	SHACKLETTE ELEMENTARY SCHOOL	0971013	0734	900XF	PRINTER **
B & H PHOTO VIDEO PRO AUDIO	1825972	11/17/2017	138.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
B & H PHOTO VIDEO PRO AUDIO	1825972	11/17/2017	32.88	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
B & H PHOTO VIDEO PRO AUDIO	1825972	11/17/2017	99.95	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
B & H PHOTO VIDEO PRO AUDIO	1826779	11/27/2017	236.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0739	900XF	EQUIPMENT, TELECOMMUNICATIONS **
FY 2018	3		658.25					
BARNES AND NOBLE BOOKSELLERS	1825348	11/15/2017	44.85	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	ACCESSORIES, NOOK (KPC CLS-2017)(1020) **
BARNES AND NOBLE BOOKSELLERS	1825715	11/16/2017	213.50	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	ACCESSORIES, NOOK (KPC CLS-2017)(1020) **
BARNES AND NOBLE BOOKSELLERS	1826091	11/20/2017	9.95	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	ACCESSORIES, NOOK (KPC CLS-2017)(1020) **
BARNES AND NOBLE BOOKSELLERS	1826427	11/21/2017	1,079.37	MEDORA ELEMENTARY SCHOOL	0221059	0650	900XF	ACCESSORIES, NOOK (KPC CLS-2017)(1020) **
FY 2018	4		1,347.67					
BARRET TRAD MIDDLE	1825834	11/17/2017	650.00	WESTPORT MIDDLE SCHOOL	0771061	0810	900XA	SERVICE, FEE **
FY 2018	1		650.00					
BEST BLIND & SHADE	1825595	11/16/2017	5,287.65	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0739	900XF	DRAPERY, STAGE **
FY 2018	1		7,895.13					
BEST BUY GOV LLC	1826412	11/21/2017	19.00	STATE AGENCY ADMINISTRATION	9331198	0650	103X	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
BEST BUY GOV LLC	1826412	11/21/2017	34.00	STATE AGENCY ADMINISTRATION	9331198	0650	103X	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
BEST BUY GOV LLC	1826412	11/21/2017	18.17	STATE AGENCY ADMINISTRATION	9331198	0650	103X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BEST BUY GOV LLC	1826780	11/27/2017	150.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
BEST BUY GOV LLC	1826785	11/27/2017	30.99	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
FY 2018	3		252.16					
BEST PLUMBING SPECIALTIES	1825179	11/14/2017	666.00	DISTRICT WIDE	10	6171M		DIAPHRAGM, SLOAN #A-156-A OR EQUAL, SLOAN 0301161 VR #44405.
BEST PLUMBING SPECIALTIES	1825179	11/14/2017	430.00	DISTRICT WIDE	10	6171M		DISC, MOLDED, SLOAN #A-15-A, ZURN #P6000-E14 OR EQUAL. SLOAN 0301113, VR #44402.

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BEST PLUMBING SPECIALTIES	1825179	11/14/2017	399.00	DISTRICT WIDE	10	6171M		ASSEMBLY, HANDLE FLUSHOMETER SLOAN #B-32-A VR #44410
BEST PLUMBING SPECIALTIES	1825179	11/14/2017	326.00	DISTRICT WIDE	10	6171M		KIT, VACUUM BREAKER REPAIR FOR 500AA VACUUM BREAKER. SLOAN #3323192, VR #48805
FY 2018	1		1,821.00					
BETTY TUDISCO	1826456	11/21/2017	79.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0650	900XS	SUPPLIES, MISCELLANEOUS COMPUTER **
BETTY TUDISCO	1826456	11/21/2017	11.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2018	1		90.60					
BLAISE J POTH	1825315	11/15/2017	2,300.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	713X	SERVICE, FEE **
FY 2018	1		2,300.00					
BLUE MEDIA SUPPLY INC	1825737	11/16/2017	301.32	EISENHOWER ELEMENTARY SCHOOL	1311077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
BLUE MEDIA SUPPLY INC	1825767	11/16/2017	198.00	EASTERN HIGH SCHOOL	0071118	0734	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS AND STANDS. CALIFONE. (BID DISCOUNT IS 50.60 % OFF LIST)**.
BLUE MEDIA SUPPLY INC	1825768	11/16/2017	638.97	FERN CREEK HIGH SCHOOL	0121077	0734	900XF	CAMERA, DOCUMENT (ANALOG AND DIGITAL). ELMO. (BID DISCOUNT IS 27.80% OFF LIST) **
BLUE MEDIA SUPPLY INC	1825769	11/16/2017	95.51	BROOKLAWN	2211198	0739	103X	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
BLUE MEDIA SUPPLY INC	1825770	11/16/2017	128.40	GUTERMUTH ELEMENTARY SCHOOL	1151013	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
BLUE MEDIA SUPPLY INC	1825778	11/16/2017	52.32	CAMP TAYLOR ELEMENTARY	0041118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
BLUE MEDIA SUPPLY INC	1825782	11/16/2017	246.60	LAYNE ELEMENTARY SCHOOL	1261087	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
BLUE MEDIA SUPPLY INC	1825799	11/16/2017	2,961.66	LIBRARY MEDIA SERVICES	LI11221	0739	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS AND STANDS. CALIFONE. (BID DISCOUNT IS 50.60 % OFF LIST)**.
BLUE MEDIA SUPPLY INC	1826773	11/27/2017	48.60	CARITAS PEACE ACADEMY	7841198	0739	103X	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
BLUE MEDIA SUPPLY INC	1826773	11/27/2017	156.96	CARITAS PEACE ACADEMY	7841198	0739	103X	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **

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BLUE MEDIA SUPPLY INC	1826774	11/27/2017	349.92	MEDORA ELEMENTARY SCHOOL	0221077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
FY 2018	10		5,178.26					
BLUEGRASS EDUCATIONAL TECHNO	1826368	11/21/2017	659.98	GILMORE LANE ELEMENTARY SCHOOL	0582170	0734	310C	SUPPLIES, MISCELLANEOUS TEACHING **
BLUEGRASS EDUCATIONAL TECHNO	1826368	11/21/2017	23.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0734	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS EDUCATIONAL TECHNO	1826378	11/21/2017	99.90	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	1826378	11/21/2017	29.98	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	1826378	11/21/2017	15.98	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	1826378	11/21/2017	9.98	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	1826378	11/21/2017	7.99	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	1826378	11/21/2017	19.99	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	1826378	11/21/2017	12.99	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	1826378	11/21/2017	14.99	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	1826378	11/21/2017	12.99	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	1826378	11/21/2017	7.99	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	1826378	11/21/2017	7.99	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	1826378	11/21/2017	149.95	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	1826378	11/21/2017	39.98	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	1826378	11/21/2017	39.99	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	1826378	11/21/2017	99.98	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	1826378	11/21/2017	11.98	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	1826378	11/21/2017	9.99	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	1826378	11/21/2017	7.45	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	1826378	11/21/2017	14.95	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	1826378	11/21/2017	99.95	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	1826378	11/21/2017	19.80	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	1826378	11/21/2017	99.98	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	1826378	11/21/2017	199.90	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	1826378	11/21/2017	74.95	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	1826378	11/21/2017	119.94	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	1826378	11/21/2017	25.00	COMPUTER EDUCATION SUPPORT	CE11507	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS EDUCATIONAL TECHNO	1826379	11/21/2017	199.98	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	1826379	11/21/2017	99.99	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	1826379	11/21/2017	29.95	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	1826379	11/21/2017	38.50	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS EDUCATIONAL TECHNO	1826380	11/21/2017	99.99	FIELD ELEMENTARY SCHOOL	2502104	0650	125D	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	1826380	11/21/2017	9.99	FIELD ELEMENTARY SCHOOL	2502104	0650	125D	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	1826380	11/21/2017	329.99	FIELD ELEMENTARY SCHOOL	2502104	0650	125D	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	1826380	11/21/2017	29.99	FIELD ELEMENTARY SCHOOL	2502104	0650	125D	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	1826380	11/21/2017	25.00	FIELD ELEMENTARY SCHOOL	2502104	0650	125D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2018	4		2,800.92					
BLUEGRASS FRAMES	1825475	11/15/2017	644.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLUEGRASS FRAMES	1826137	11/20/2017	133.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLUEGRASS FRAMES	1826137	11/20/2017	357.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS ART & CRAFT **

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BLUEGRASS FRAMES	1826137	11/20/2017	140.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS ART & CRAFT **
FY 2018	2		1,274.00					
BLUEGRASS HYDRONICS AND PUMP	1826434	11/21/2017	2,039.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
BLUEGRASS HYDRONICS AND PUMP	1826434	11/21/2017	150.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2018	1		2,189.00					
BLUEGRASS RECREATION SALES & I	1825393	11/15/2017	8,522.10	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	926XD	EQUIPMENT, PLAYGROUND (KPC CLS-2017)(1020) **
FY 2018	1		8,522.10					
BLUEGRASS SPORTSWEAR	1824854	11/13/2017	133.00	FARMER ELEMENTARY	2121077	0610	900XF	IMPRINTED ITEM **
BLUEGRASS SPORTSWEAR	1824854	11/13/2017	8.00	FARMER ELEMENTARY	2121077	0610	900XF	IMPRINTED ITEM **
FY 2018	1		141.00					
BOBCAT ENTERPRISES INC	1824820	11/14/2017	89.99	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2018	1		89.99					
BRAINPOP	1826096	11/20/2017	1,609.00	ESL NEWCOMER CENTER	1862170	0650	120D	SOFTWARE **
BRAINPOP	1826096	11/20/2017	186.00	ESL NEWCOMER CENTER	1861124	0650	900XS	SOFTWARE **
BRAINPOP	1826502	11/21/2017	2,395.00	BYCK ELEMENTARY SCHOOL	2432170	0650	460B	SERVICE, SUBSCRIPTION (ON-LINE) **
FY 2018	2		4,190.00					
BREAKOUT EDU	1825618	11/16/2017	600.00	ACADEMIC SERVICES DIVISION	AO12053	0643	401C	KIT, TEACHING **
FY 2018	1		600.00					
BRIAN L SEGER	1826377	11/21/2017	5,000.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	UNIFORM & UNIFORM ACCESSORIES **
BRIAN L SEGER	1826387	11/21/2017	21.90	ALEX R KENNEDY ELEMENTARY	1751087	0893	900XF	SHIRT, MEN'S KNIT POLO W/JCPS LOCO (SUMMER UNIFORM) (SIZE S - XL) LIGHT BLUE, DARK BLUE, BROWN, TAN AND WHITE. HANES VR #054 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	1826387	11/21/2017	18.75	ALEX R KENNEDY ELEMENTARY	1751087	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) **
FY 2018	2		5,040.65					
BSN SPORTS	1824835	11/13/2017	235.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070D	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) DON ALLESON (SPECIFY STYLE, COLOR, SIZE) **
BSN SPORTS	1824835	11/13/2017	94.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070D	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) DON ALLESON (SPECIFY STYLE, COLOR, SIZE) **
BSN SPORTS	1824835	11/13/2017	47.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	070D	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) DON ALLESON (SPECIFY STYLE, COLOR, SIZE) **
BSN SPORTS	1825492	11/15/2017	4,100.00	SENECA HIGH SCHOOL	0731025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1825493	11/15/2017	1,040.00	SENECA HIGH SCHOOL	0731025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1825493	11/15/2017	360.00	SENECA HIGH SCHOOL	0731025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1825493	11/15/2017	660.00	SENECA HIGH SCHOOL	0731025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1825493	11/15/2017	82.80	SENECA HIGH SCHOOL	0731025	0610	900XF	SERVICE, SHIPPING***
BSN SPORTS	1825561	11/16/2017	199.99	SOUTHERN HIGH SCHOOL	0311025	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1825561	11/16/2017	9.99	SOUTHERN HIGH SCHOOL	0311025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2018	4		6,828.78					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BUSH KELLER INC	1825059	11/13/2017	320.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	BALL, BASKETBALL, SPALDING VR #74-7849. NO SUBSTITUTE
BUSH KELLER INC	1825059	11/13/2017	240.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	BALL, BASKETBALL SPALDING TF 1000. SPALDING VR #74-7839. NO SUBSTITUTE
BUSH KELLER INC	1825653	11/16/2017	28.00	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	BALL, BASKETBALL, COMPOSITE 28.5". GIRLS SIZE. SPALDING VR #TF-250 WOMEN'S. NO SUBSTITUTE
BUSH KELLER INC	1825660	11/16/2017	165.87	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	900XF	BALL, FOOTBALL, LEATHER. SPALDING VR #72-6758. NO SUBSTITUTE
BUSH KELLER INC	1825695	11/16/2017	56.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	736X	BALL, BASKETBALL, COMPOSITE 29.5" BOYS SIZE. SPALDING VR #TF-250 MEN'S. NO SUBSTITUTE
BUSH KELLER INC	1825695	11/16/2017	40.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	736X	BALL, BASKETBALL, SPALDING VR #74-7849. NO SUBSTITUTE
FY 2018	4		849.87					
C & T DESIGN & EQUIPMENT COMPAN	1825073	11/14/2017	4.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1825073	11/14/2017	0.89	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1825073	11/14/2017	1.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1825073	11/14/2017	0.21	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1825073	11/14/2017	9.13	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1825522	11/16/2017	47.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1825522	11/16/2017	15.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1825522	11/16/2017	72.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1825522	11/16/2017	77.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1825522	11/16/2017	24.45	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1825522	11/16/2017	12.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1825522	11/16/2017	287.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1825522	11/16/2017	256.47	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1825522	11/16/2017	54.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1825522	11/16/2017	50.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1825522	11/16/2017	508.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1825522	11/16/2017	25.74	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1825522	11/16/2017	53.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1825522	11/16/2017	118.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1825522	11/16/2017	46.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	1825524	11/16/2017	31.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1825524	11/16/2017	66.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1825524	11/16/2017	47.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1825524	11/16/2017	341.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1825524	11/16/2017	59.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1825525	11/16/2017	170.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1825525	11/16/2017	15.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1825525	11/16/2017	13.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1825525	11/16/2017	133.95	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1825525	11/16/2017	28.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1825527	11/16/2017	383.05	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1825527	11/16/2017	448.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1825535	11/16/2017	2.59	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1825535	11/16/2017	15.62	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1825535	11/16/2017	81.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1825535	11/16/2017	15.86	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1825535	11/16/2017	41.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1825535	11/16/2017	5.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1825667	11/16/2017	72.06	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1825667	11/16/2017	70.86	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1825667	11/16/2017	98.40	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1825671	11/16/2017	256.47	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1825671	11/16/2017	26.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1825671	11/16/2017	86.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1825671	11/16/2017	14.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1825671	11/16/2017	5.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1825671	11/16/2017	5.31	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	1825671	11/16/2017	56.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1825671	11/16/2017	10.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1825671	11/16/2017	118.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1826030	11/20/2017	214.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1826261	11/21/2017	816.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1826438	11/21/2017	361.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	APPLIANCE, MISCELLANEOUS **
C & T DESIGN & EQUIPMENT COMPAN	1826439	11/21/2017	1,180.60	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1826440	11/21/2017	28.68	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1826446	11/21/2017	329.81	SCHOOL NUTRITION SERV	SN15101	0694	205X0	LOCKER & LOCKER PARTS **
C & T DESIGN & EQUIPMENT COMPAN	1826446	11/21/2017	54.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	LOCKER & LOCKER PARTS **
C & T DESIGN & EQUIPMENT COMPAN	1826446	11/21/2017	16.65	SCHOOL NUTRITION SERV	SN15101	0694	205X0	LOCKER & LOCKER PARTS **
C & T DESIGN & EQUIPMENT COMPAN	1826446	11/21/2017	11.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	LOCKER & LOCKER PARTS **
C & T DESIGN & EQUIPMENT COMPAN	1826446	11/21/2017	177.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SERVICE, DELIVERY CHARGE **
C & T DESIGN & EQUIPMENT COMPAN	1826447	11/21/2017	540.15	SCHOOL NUTRITION SERV	SN15101	0694	205X0	LOCKER & LOCKER PARTS **
C & T DESIGN & EQUIPMENT COMPAN	1826447	11/21/2017	16.65	SCHOOL NUTRITION SERV	SN15101	0694	205X0	LOCKER & LOCKER PARTS **
C & T DESIGN & EQUIPMENT COMPAN	1826447	11/21/2017	11.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	LOCKER & LOCKER PARTS **
C & T DESIGN & EQUIPMENT COMPAN	1826447	11/21/2017	82.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	LOCKER & LOCKER PARTS **
C & T DESIGN & EQUIPMENT COMPAN	1826447	11/21/2017	177.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SERVICE, DELIVERY CHARGE **
C & T DESIGN & EQUIPMENT COMPAN	1826507	11/22/2017	766.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1826507	11/22/2017	897.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1826507	11/22/2017	378.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1826508	11/22/2017	178.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1826508	11/22/2017	45.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1826508	11/22/2017	68.86	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1826508	11/22/2017	24.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1826508	11/22/2017	12.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1826554	11/22/2017	384.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1826554	11/22/2017	384.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1826554	11/22/2017	204.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
FY 2018	18		11,753.98					
CADAN CORPORATION	1825429	11/15/2017	1,160.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069DC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	1825746	11/16/2017	710.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069DC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	1825747	11/16/2017	3,450.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0739	069DC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **

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CADAN CORPORATION	1825749	11/16/2017	1,467.30	EXCEPTIONAL CHILD EDUCATION	EC12013	0739	069DC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	1825843	11/17/2017	1,160.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0739	069DC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	1826509	11/22/2017	389.55	EXCEPTIONAL CHILD EDUCATION	EC12013	0739	069DC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FY 2018	6		8,336.85					
CALIBER SCREEN PRINTING INC	1825681	11/16/2017	50.38	CURRICULUM MANAGEMENT	CM15360	0679	090X	SHIRT, TEE ADULT SMALL, ANTIQUE JADE DOME, LOGO PRINTED ON FRONT. GILDEN VR #5000
CALIBER SCREEN PRINTING INC	1825681	11/16/2017	91.60	CURRICULUM MANAGEMENT	CM15360	0679	090X	SHIRT, TEE ADULT MEDIUM, ANTIQUE JADE DOME, LOGO PRINTED ON FRONT. GILDEN VR #5000
CALIBER SCREEN PRINTING INC	1825681	11/16/2017	41.22	CURRICULUM MANAGEMENT	CM15360	0679	090X	SHIRT, TEE ADULT LARGE, ANTIQUE JADE DOME, LOGO PRINTED ON FRONT. GILDEN VR# 5000
CALIBER SCREEN PRINTING INC	1825681	11/16/2017	13.74	CURRICULUM MANAGEMENT	CM15360	0679	090X	SHIRT, TEE ADULT X-LARGE, ANTIQUE JADE DOME, LOGO PRINTED ON FRONT. GILDEN VR#5000
CALIBER SCREEN PRINTING INC	1825681	11/16/2017	23.88	CURRICULUM MANAGEMENT	CM15360	0679	090X	SHIRT, TEE ADULT XX-LARGE, ANTIQUE JADE DOME, LOGO PRINTED ON FRONT. GILDEN VR# 5000
FY 2018	1		220.82					
CAPP INC	1825444	11/15/2017	712.00	DISTRICT WIDE	10	6171M		DRIVE, 120/240 V BARBER COLMAN CP-8391-716(CP-9302 OLD) #CS13324
CAPP INC	1825444	11/15/2017	280.00	DISTRICT WIDE	10	6171M		DRIVE, 24 V CP-8391-913 BARBER COLMAN #CS436447
CAPP INC	1825444	11/15/2017	1,050.00	DISTRICT WIDE	10	6171M		ACTUATOR, 24 VOLT BC MP371 #CS20299
CAPP INC	1825762	11/16/2017	120.00	DISTRICT WIDE	10	6171M		PACKING, VALVE. BARBER-COLMAN #YBA-635 NO SUBSTITUTE. VR #27266
CAPP INC	1825762	11/16/2017	116.00	DISTRICT WIDE	10	6171M		PACKING, VALVE. BARBER COLMAN #YBA-622-2 NO SUBSTITUTE. VR #27265
CAPP INC	1825762	11/16/2017	597.00	DISTRICT WIDE	10	6171M		PACKING, VALVE. BARBER COLMAN #YBA-652-2 NO SUBSTITUTE. VR #580481
CAPP INC	1825936	11/17/2017	780.00	DISTRICT WIDE	10	6171M		ACTUATOR, BARBER COLMAN #MP-5410 NO SUBSTITUTE. VR #20353
FY 2018	3		3,655.00					
CARDINAL ICE EQUIPMENT	1824872	11/13/2017	162.57	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
FY 2018	1		162.57					
CARDINAL OFFICE PRODUCTS	1824817	11/13/2017	70.32	DIXIE ELEMENTARY SCHOOL	0822104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1824817	11/13/2017	88.09	DIXIE ELEMENTARY SCHOOL	0822104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1824817	11/13/2017	88.09	DIXIE ELEMENTARY SCHOOL	0822104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1824817	11/13/2017	88.09	DIXIE ELEMENTARY SCHOOL	0822104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1824818	11/13/2017	5.49	EARLY CHILDHOOD	EA12842	0610	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1824818	11/13/2017	81.30	EARLY CHILDHOOD	EA12842	0610	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1824819	11/13/2017	191.19	EARLY CHILDHOOD	EA12219	0650	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1824819	11/13/2017	246.50	EARLY CHILDHOOD	EA12219	0650	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1824819	11/13/2017	246.50	EARLY CHILDHOOD	EA12219	0650	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1824819	11/13/2017	246.50	EARLY CHILDHOOD	EA12219	0650	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1824822	11/13/2017	13.69	MINOR DANIELS ACADEMY	2021013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1824822	11/13/2017	18.49	MINOR DANIELS ACADEMY	2021013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1824824	11/13/2017	426.86	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1824824	11/13/2017	426.86	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1824825	11/13/2017	426.86	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1824832	11/13/2017	28.16	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1824832	11/13/2017	9.78	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1824832	11/13/2017	13.40	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1824838	11/13/2017	68.25	WESTERN HIGH SCHOOL	0841077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1824863	11/13/2017	328.68	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1824863	11/13/2017	595.68	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1824863	11/13/2017	595.68	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1824863	11/13/2017	595.68	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1824863	11/13/2017	259.94	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1824864	11/13/2017	109.60	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1824864	11/13/2017	24.38	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1824868	11/13/2017	235.85	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1824898	11/13/2017	6.76	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1824898	11/13/2017	37.21	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1824898	11/13/2017	127.04	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X9	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1824898	11/13/2017	153.27	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1824898	11/13/2017	228.32	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1824898	11/13/2017	228.32	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X9	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1824898	11/13/2017	228.32	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X9	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1824898	11/13/2017	94.43	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1824899	11/13/2017	95.97	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1824996	11/13/2017	63.41	CENTRAL HIGH SCHOOL	1791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825017	11/13/2017	8.24	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825017	11/13/2017	25.18	STONESTREET ELEMENTARY SCHOOL	0711013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825017	11/13/2017	40.26	STONESTREET ELEMENTARY SCHOOL	0711013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825017	11/13/2017	24.18	STONESTREET ELEMENTARY SCHOOL	0711013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825036	11/13/2017	11.42	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825036	11/13/2017	5.27	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825036	11/13/2017	5.32	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825036	11/13/2017	3.99	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825043	11/13/2017	25.18	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825050	11/13/2017	62.82	SHACKLETTE ELEMENTARY SCHOOL	0971118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825055	11/13/2017	9.90	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825055	11/13/2017	3.91	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825055	11/13/2017	6.33	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825066	11/13/2017	80.46	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825068	11/13/2017	228.32	BROWN SCHOOL	1651977	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825069	11/13/2017	54.80	BROWN SCHOOL	1651118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825075	11/14/2017	551.60	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825078	11/14/2017	70.48	ESL	LE11806	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825078	11/14/2017	82.25	ESL	LE11806	0733	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825078	11/14/2017	17.34	ESL	LE11806	0733	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825078	11/14/2017	31.92	ESL	LE12806	0610	345D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825081	11/14/2017	95.16	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825094	11/14/2017	45.44	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825102	11/14/2017	11.98	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825102	11/14/2017	10.88	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825102	11/14/2017	20.90	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1825102	11/14/2017	58.99	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825102	11/14/2017	79.63	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825102	11/14/2017	79.63	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825104	11/14/2017	265.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825104	11/14/2017	265.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825104	11/14/2017	265.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825105	11/14/2017	340.44	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825109	11/14/2017	25.39	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825112	11/14/2017	70.70	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825125	11/14/2017	76.68	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825127	11/14/2017	200.15	ALFRED BINET SCHOOL	1831077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825127	11/14/2017	7.99	ALFRED BINET SCHOOL	1831077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825127	11/14/2017	7.99	ALFRED BINET SCHOOL	1831077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825137	11/14/2017	278.82	ACADEMIC SUPPORT SERVICES	SP11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825137	11/14/2017	273.71	ACADEMIC SUPPORT SERVICES	SP11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825137	11/14/2017	273.71	ACADEMIC SUPPORT SERVICES	SP11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825138	11/14/2017	29.46	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825139	11/14/2017	16.27	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825139	11/14/2017	31.92	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825139	11/14/2017	31.92	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825139	11/14/2017	31.92	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825139	11/14/2017	103.90	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825140	11/14/2017	234.25	ACADEMIC ACHIEVE K-12 REGION 5	FI11740	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825140	11/14/2017	468.50	ACADEMIC ACHIEVE K-12 REGION 5	FI11740	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825140	11/14/2017	157.45	ACADEMIC ACHIEVE K-12 REGION 5	FI11740	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825157	11/14/2017	59.64	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825157	11/14/2017	59.64	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1825157	11/14/2017	59.64	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825157	11/14/2017	59.64	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825158	11/14/2017	376.06	LAYNE ELEMENTARY SCHOOL	1262170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825158	11/14/2017	263.08	LAYNE ELEMENTARY SCHOOL	1262170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825158	11/14/2017	150.08	LAYNE ELEMENTARY SCHOOL	1262170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825158	11/14/2017	283.29	LAYNE ELEMENTARY SCHOOL	1262170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825158	11/14/2017	243.90	LAYNE ELEMENTARY SCHOOL	1262170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825158	11/14/2017	243.90	LAYNE ELEMENTARY SCHOOL	1262170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825158	11/14/2017	243.90	LAYNE ELEMENTARY SCHOOL	1262170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825158	11/14/2017	64.44	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825195	11/14/2017	10.37	ATHERTON HIGH SCHOOL	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825195	11/14/2017	10.34	ATHERTON HIGH SCHOOL	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825195	11/14/2017	10.34	ATHERTON HIGH SCHOOL	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825196	11/14/2017	30.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825196	11/14/2017	42.24	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825196	11/14/2017	13.10	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825197	11/14/2017	8.26	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825197	11/14/2017	6.24	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825197	11/14/2017	17.43	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825197	11/14/2017	17.43	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825197	11/14/2017	98.72	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825197	11/14/2017	11.66	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825197	11/14/2017	16.91	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825197	11/14/2017	7.18	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825198	11/14/2017	8.81	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825198	11/14/2017	20.67	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825199	11/14/2017	73.07	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1825200	11/14/2017	15.16	ACADEMIC SERVICES DIVISION	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825200	11/14/2017	16.74	ACADEMIC SERVICES DIVISION	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825200	11/14/2017	16.74	ACADEMIC SERVICES DIVISION	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825200	11/14/2017	32.04	ACADEMIC SERVICES DIVISION	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825200	11/14/2017	10.88	ACADEMIC SERVICES DIVISION	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825205	11/14/2017	40.79	CAMP TAYLOR ELEMENTARY	0042104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825217	11/14/2017	83.09	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825217	11/14/2017	81.58	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825217	11/14/2017	81.58	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825217	11/14/2017	81.58	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825229	11/14/2017	5.89	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825229	11/14/2017	14.50	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825229	11/14/2017	10.62	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825265	11/15/2017	23.16	PROPERTY MGMT & MAINT	PM11987	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825265	11/15/2017	5.76	PROPERTY MGMT & MAINT	PM11987	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825265	11/15/2017	19.44	PROPERTY MGMT & MAINT	PM11987	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825265	11/15/2017	35.84	PROPERTY MGMT & MAINT	PM11987	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825265	11/15/2017	7.25	PROPERTY MGMT & MAINT	PM11987	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825265	11/15/2017	7.25	PROPERTY MGMT & MAINT	PM11987	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825344	11/15/2017	51.30	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825344	11/15/2017	18.03	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825344	11/15/2017	23.16	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825344	11/15/2017	17.83	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825351	11/15/2017	6.95	MARION C MOORE SCHOOL	1551031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825351	11/15/2017	37.30	MARION C MOORE SCHOOL	1551031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825351	11/15/2017	7.32	MARION C MOORE SCHOOL	1551031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825351	11/15/2017	6.45	MARION C MOORE SCHOOL	1551031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1825360	11/15/2017	296.92	LAYNE ELEMENTARY SCHOOL	1262170	0650	310C	ACCESSORIES, MISCELLANEOUS PRINTER **
CARDINAL OFFICE PRODUCTS	1825360	11/15/2017	150.08	LAYNE ELEMENTARY SCHOOL	1262170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825360	11/15/2017	188.86	LAYNE ELEMENTARY SCHOOL	1262170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825363	11/15/2017	19.38	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825371	11/15/2017	71.68	LAYNE ELEMENTARY SCHOOL	1261013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825398	11/15/2017	105.89	EARLY CHILDHOOD	EA12001	0650	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825399	11/15/2017	17.71	FERN CREEK HIGH SCHOOL	0121031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825399	11/15/2017	20.19	FERN CREEK HIGH SCHOOL	0121031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825454	11/15/2017	211.78	WESTERN DAY TREATMENT	1101121	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825454	11/15/2017	332.61	WESTERN DAY TREATMENT	1101121	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825481	11/15/2017	103.44	HR RECRUITMENT & STAFFING	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825481	11/15/2017	7.89	HR RECRUITMENT & STAFFING	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825481	11/15/2017	48.38	HR RECRUITMENT & STAFFING	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825482	11/15/2017	885.00	HR RECRUITMENT & STAFFING	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825488	11/15/2017	442.50	HR RECRUITMENT & STAFFING	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825501	11/15/2017	30.85	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825501	11/15/2017	30.85	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825510	11/15/2017	6.15	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825510	11/15/2017	38.77	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825510	11/15/2017	57.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825510	11/15/2017	8.38	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825529	11/16/2017	45.62	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825529	11/16/2017	14.75	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825529	11/16/2017	33.55	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825539	11/16/2017	6.46	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825559	11/16/2017	302.99	SLAUGHTER ELEMENTARY SCHOOL	1032170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825566	11/16/2017	178.54	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1825566	11/16/2017	88.09	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825566	11/16/2017	88.09	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825566	11/16/2017	88.09	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825575	11/16/2017	70.32	STUART ACADEMY	1441118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825575	11/16/2017	283.29	STUART ACADEMY	1441118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825575	11/16/2017	243.90	STUART ACADEMY	1441118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825575	11/16/2017	243.90	STUART ACADEMY	1441118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825575	11/16/2017	243.90	STUART ACADEMY	1441118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825575	11/16/2017	92.43	STUART ACADEMY	1441118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825585	11/16/2017	35.62	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825587	11/16/2017	163.16	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825587	11/16/2017	81.58	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825587	11/16/2017	58.99	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825608	11/16/2017	26.24	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825617	11/16/2017	9.97	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825617	11/16/2017	21.63	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825620	11/16/2017	2.99	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825620	11/16/2017	246.50	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825620	11/16/2017	246.50	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825620	11/16/2017	246.50	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825620	11/16/2017	635.20	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825620	11/16/2017	150.47	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825630	11/16/2017	82.62	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825647	11/16/2017	150.47	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825647	11/16/2017	870.18	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825647	11/16/2017	870.18	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825647	11/16/2017	620.52	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1825647	11/16/2017	870.18	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825647	11/16/2017	27.20	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825654	11/16/2017	41.29	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825654	11/16/2017	18.27	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825654	11/16/2017	33.94	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825656	11/16/2017	193.17	HR RECRUITMENT & STAFFING	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825666	11/16/2017	254.08	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825692	11/16/2017	19.34	SENECA HIGH SCHOOL	0731170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825692	11/16/2017	11.11	SENECA HIGH SCHOOL	0731170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825692	11/16/2017	11.11	SENECA HIGH SCHOOL	0731170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825692	11/16/2017	11.11	SENECA HIGH SCHOOL	0731170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825692	11/16/2017	17.56	SENECA HIGH SCHOOL	0731170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825692	11/16/2017	14.29	SENECA HIGH SCHOOL	0731170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825692	11/16/2017	14.29	SENECA HIGH SCHOOL	0731170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825692	11/16/2017	14.29	SENECA HIGH SCHOOL	0731170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825727	11/16/2017	80.76	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825727	11/16/2017	46.28	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825727	11/16/2017	220.32	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825728	11/16/2017	299.94	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825728	11/16/2017	2.97	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825733	11/16/2017	13.40	EASTERN HIGH SCHOOL	0072826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825733	11/16/2017	150.47	EASTERN HIGH SCHOOL	0072826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825733	11/16/2017	6.00	EASTERN HIGH SCHOOL	0072826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825736	11/16/2017	77.20	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825739	11/16/2017	20.67	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825739	11/16/2017	7.15	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825739	11/16/2017	9.57	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1825739	11/16/2017	9.41	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825739	11/16/2017	2.66	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825741	11/16/2017	43.38	ESL	LE12806	0610	345D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825741	11/16/2017	15.64	ESL	LE12806	0610	345D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825741	11/16/2017	15.64	ESL	LE12806	0610	345D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825741	11/16/2017	5.42	ESL	LE12806	0610	345D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825758	11/16/2017	7.37	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825758	11/16/2017	7.37	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825758	11/16/2017	7.32	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825760	11/16/2017	12.52	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825760	11/16/2017	12.52	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825760	11/16/2017	12.52	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825760	11/16/2017	12.52	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825777	11/16/2017	228.32	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825777	11/16/2017	228.32	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825777	11/16/2017	456.64	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825777	11/16/2017	177.76	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825777	11/16/2017	25.84	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825790	11/16/2017	435.32	ROOSEVELT-PERRY ELEMENTARY	5301121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825790	11/16/2017	164.34	ROOSEVELT-PERRY ELEMENTARY	5301013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825790	11/16/2017	595.68	ROOSEVELT-PERRY ELEMENTARY	5301013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825790	11/16/2017	297.84	ROOSEVELT-PERRY ELEMENTARY	5301013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825790	11/16/2017	297.84	ROOSEVELT-PERRY ELEMENTARY	5301013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825790	11/16/2017	186.66	ROOSEVELT-PERRY ELEMENTARY	5301013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825790	11/16/2017	10.98	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825790	11/16/2017	127.04	ROOSEVELT-PERRY ELEMENTARY	5301013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825792	11/16/2017	7.71	AUBURNDAL ELEMNTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1825792	11/16/2017	7.71	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825792	11/16/2017	15.16	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825792	11/16/2017	7.71	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825801	11/16/2017	87.66	BYCK ELEMENTARY SCHOOL	2431977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825801	11/16/2017	156.48	BYCK ELEMENTARY SCHOOL	2431977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825801	11/16/2017	99.40	BYCK ELEMENTARY SCHOOL	2431977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825801	11/16/2017	6.47	BYCK ELEMENTARY SCHOOL	2431977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825817	11/16/2017	22.11	DATA MGT PLAN PROG EVALUATION	EV11190	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825817	11/16/2017	22.11	DATA MGT PLAN PROG EVALUATION	EV11190	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825845	11/17/2017	75.04	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825845	11/17/2017	1.37	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825845	11/17/2017	1.37	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825845	11/17/2017	1.37	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825845	11/17/2017	1.37	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825856	11/17/2017	11.30	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825856	11/17/2017	211.78	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825856	11/17/2017	4.50	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825873	11/17/2017	59.98	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825877	11/17/2017	246.96	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825927	11/17/2017	34.58	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825927	11/17/2017	34.58	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825927	11/17/2017	34.58	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825930	11/17/2017	16.36	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825930	11/17/2017	53.96	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825952	11/17/2017	79.63	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825952	11/17/2017	159.26	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825952	11/17/2017	159.26	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1825952	11/17/2017	117.98	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825952	11/17/2017	121.95	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825952	11/17/2017	121.95	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825952	11/17/2017	121.95	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825952	11/17/2017	94.43	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825952	11/17/2017	27.66	MINORS LANE ELEMENTARY SCHOOL	0991121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825952	11/17/2017	145.39	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825952	11/17/2017	27.06	MINORS LANE ELEMENTARY SCHOOL	0991121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825952	11/17/2017	25.18	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825966	11/17/2017	216.90	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825967	11/17/2017	14.46	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825977	11/17/2017	52.62	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825977	11/17/2017	34.58	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825977	11/17/2017	509.68	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825977	11/17/2017	123.25	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825977	11/17/2017	123.25	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825977	11/17/2017	123.25	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825977	11/17/2017	86.51	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825977	11/17/2017	254.08	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825988	11/17/2017	26.31	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825996	11/17/2017	120.51	PERFORMANCE AND TECHNOLOGY	PT11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825996	11/17/2017	98.82	PERFORMANCE AND TECHNOLOGY	PT11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825996	11/17/2017	13.10	PERFORMANCE AND TECHNOLOGY	PT11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825996	11/17/2017	7.81	PERFORMANCE AND TECHNOLOGY	PT11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825996	11/17/2017	1.90	PERFORMANCE AND TECHNOLOGY	PT11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825998	11/17/2017	20.72	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825998	11/17/2017	36.66	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1825999	11/17/2017	5.15	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825999	11/17/2017	6.15	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1825999	11/17/2017	28.00	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826029	11/20/2017	217.66	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826034	11/20/2017	145.18	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826034	11/20/2017	94.43	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826045	11/20/2017	105.85	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826047	11/20/2017	119.40	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826061	11/20/2017	41.88	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826061	11/20/2017	6.89	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826061	11/20/2017	17.80	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826063	11/20/2017	213.12	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826065	11/20/2017	251.80	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826068	11/20/2017	7.32	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826068	11/20/2017	9.79	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826068	11/20/2017	6.66	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826088	11/20/2017	34.94	EARLY CHILDHOOD	EA12001	0610	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826088	11/20/2017	3.99	EARLY CHILDHOOD	EA12001	0610	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826114	11/20/2017	130.23	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826155	11/20/2017	166.10	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826166	11/20/2017	8.10	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826166	11/20/2017	80.76	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826166	11/20/2017	27.28	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826166	11/20/2017	58.99	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826166	11/20/2017	79.63	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826166	11/20/2017	79.63	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826175	11/20/2017	261.76	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1826175	11/20/2017	251.04	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826175	11/20/2017	251.04	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826175	11/20/2017	251.04	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826176	11/20/2017	25.20	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826194	11/20/2017	34.14	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826194	11/20/2017	18.19	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826195	11/20/2017	80.76	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826205	11/20/2017	86.86	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826205	11/20/2017	103.72	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826205	11/20/2017	103.72	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826208	11/20/2017	74.26	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826209	11/20/2017	18.03	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826209	11/20/2017	35.58	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826214	11/20/2017	201.16	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826222	11/20/2017	33.84	THE BROOK-DUPONT	0191118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826223	11/20/2017	351.60	THE BROOK-DUPONT	0191198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826223	11/20/2017	88.09	THE BROOK-DUPONT	0191198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826223	11/20/2017	176.18	THE BROOK-DUPONT	0191198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826223	11/20/2017	283.29	THE BROOK-DUPONT	0191198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826225	11/20/2017	110.40	HOME OF THE INNOCENTS DISCOVER	7682179	0650	310D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826226	11/20/2017	18.60	HOME OF THE INNOCENTS WEINBERG	7691977	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826227	11/20/2017	52.86	LOUISVILLE DAY	1381198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826230	11/20/2017	454.88	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826230	11/20/2017	294.95	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826231	11/20/2017	294.95	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826231	11/20/2017	294.95	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826238	11/20/2017	63.15	AUBURNDAL ELEMNTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1826238	11/20/2017	109.83	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826240	11/20/2017	127.04	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826240	11/20/2017	300.16	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826240	11/20/2017	354.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826240	11/20/2017	354.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826240	11/20/2017	354.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826265	11/21/2017	7.25	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826265	11/21/2017	254.08	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826265	11/21/2017	11.27	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826265	11/21/2017	11.27	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826265	11/21/2017	11.27	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826266	11/21/2017	19.60	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826266	11/21/2017	19.60	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826271	11/21/2017	127.04	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826271	11/21/2017	85.00	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826272	11/21/2017	133.40	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826275	11/21/2017	59.10	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826275	11/21/2017	41.30	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826284	11/21/2017	297.84	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826284	11/21/2017	297.84	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826284	11/21/2017	297.84	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826284	11/21/2017	259.92	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826299	11/21/2017	18.36	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826299	11/21/2017	78.34	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826299	11/21/2017	94.43	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826311	11/21/2017	29.70	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826318	11/21/2017	17.62	CENTRAL HIGH SCHOOL	1792826	0679	718X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1826319	11/21/2017	355.52	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826320	11/21/2017	22.30	DIVERSITY EQUITY POVERTY PROG	DV11804	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826320	11/21/2017	20.56	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826321	11/21/2017	30.22	ADMIN RECRUITMENT & DEVEL	AR11139	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826322	11/21/2017	11.18	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826325	11/21/2017	54.88	ACKERLY	4562137	0610	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826349	11/21/2017	61.80	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826349	11/21/2017	69.72	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826349	11/21/2017	111.27	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826349	11/21/2017	13.23	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826372	11/21/2017	38.04	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826372	11/21/2017	145.37	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826383	11/21/2017	381.12	EARLY CHILDHOOD	EA12001	0650	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826384	11/21/2017	381.12	EARLY CHILDHOOD	EA12001	0650	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826400	11/21/2017	104.16	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826479	11/21/2017	12.52	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826479	11/21/2017	11.24	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826479	11/21/2017	11.24	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826480	11/21/2017	27.98	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826480	11/21/2017	31.99	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826480	11/21/2017	9.48	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826480	11/21/2017	9.48	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826480	11/21/2017	9.48	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826480	11/21/2017	7.98	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826480	11/21/2017	7.98	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826480	11/21/2017	7.98	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826480	11/21/2017	7.28	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1826480	11/21/2017	8.26	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826480	11/21/2017	3.84	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826480	11/21/2017	3.84	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826548	11/22/2017	105.90	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826552	11/22/2017	38.55	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826552	11/22/2017	19.62	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826552	11/22/2017	8.30	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826553	11/22/2017	70.82	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826553	11/22/2017	48.72	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826566	11/22/2017	161.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826590	11/22/2017	41.56	DATA MGT PLAN PROG EVALUATION	EV11190	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826590	11/22/2017	4.46	DATA MGT PLAN PROG EVALUATION	EV11190	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826637	11/27/2017	19.42	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826637	11/27/2017	20.52	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826637	11/27/2017	23.78	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826637	11/27/2017	36.10	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826637	11/27/2017	21.84	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826637	11/27/2017	9.06	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826637	11/27/2017	11.83	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826637	11/27/2017	8.33	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826637	11/27/2017	28.80	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826637	11/27/2017	45.92	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826637	11/27/2017	4.60	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826637	11/27/2017	19.56	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826638	11/27/2017	201.42	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826653	11/27/2017	91.48	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826668	11/27/2017	31.30	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1826678	11/27/2017	77.44	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826678	11/27/2017	17.94	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826678	11/27/2017	22.11	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826678	11/27/2017	48.18	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826678	11/27/2017	60.28	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826678	11/27/2017	35.10	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826685	11/27/2017	127.04	EARLY CHILDHOOD	EA12001	0650	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826686	11/27/2017	381.12	EARLY CHILDHOOD	EA12001	0650	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826687	11/27/2017	5.16	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826687	11/27/2017	24.12	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826693	11/27/2017	12.86	ALFRED BINET SCHOOL	1831121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826708	11/27/2017	80.76	PROPERTY MGMT & MAINT	PM11987	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826708	11/27/2017	46.28	PROPERTY MGMT & MAINT	PM11987	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826713	11/27/2017	15.45	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826713	11/27/2017	157.78	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826713	11/27/2017	81.06	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826713	11/27/2017	57.44	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826721	11/27/2017	403.16	PROPERTY MGMT & MAINT	PM11987	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826721	11/27/2017	10.68	PROPERTY MGMT & MAINT	PM11987	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826725	11/27/2017	177.76	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826726	11/27/2017	188.86	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826726	11/27/2017	404.22	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826745	11/27/2017	37.13	WELLINGTON ELEMENTARY SCHOOL	1161987	0733	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826755	11/27/2017	18.60	BYCK ELEMENTARY SCHOOL	2431977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826755	11/27/2017	156.94	BYCK ELEMENTARY SCHOOL	2431077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826766	11/27/2017	16.86	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1826766	11/27/2017	23.56	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1826768	11/27/2017	73.72	FARMER ELEMENTARY	2121121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FY 2018	178		51,181.49					
CARMICHAELS BOOKSTORE LLC	1824865	11/13/2017	1,999.00	TITLE I	TI12797	0643	310DM	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1824906	11/13/2017	11.16	COCHRANE ELEMENTARY SCHOOL	0832104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1824906	11/13/2017	6.99	COCHRANE ELEMENTARY SCHOOL	0832104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1824906	11/13/2017	11.90	COCHRANE ELEMENTARY SCHOOL	0832104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1824906	11/13/2017	11.90	COCHRANE ELEMENTARY SCHOOL	0832104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1824906	11/13/2017	14.00	COCHRANE ELEMENTARY SCHOOL	0832104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1824906	11/13/2017	11.86	COCHRANE ELEMENTARY SCHOOL	0832104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1824906	11/13/2017	10.50	COCHRANE ELEMENTARY SCHOOL	0832104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1824906	11/13/2017	9.06	COCHRANE ELEMENTARY SCHOOL	0832104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825054	11/13/2017	234.40	ESL	LE11806	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	1825054	11/13/2017	31.16	ESL	LE11806	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	1825054	11/13/2017	23.96	ESL	LE11806	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	1825070	11/13/2017	139.82	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825070	11/13/2017	157.32	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825070	11/13/2017	261.62	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825070	11/13/2017	349.12	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825175	11/14/2017	297.32	LOWE ELEMENTARY SCHOOL	1462170	0643	160C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825190	11/14/2017	20.97	MEDORA ELEMENTARY SCHOOL	0221012	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825190	11/14/2017	22.37	MEDORA ELEMENTARY SCHOOL	0221012	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825190	11/14/2017	83.94	MEDORA ELEMENTARY SCHOOL	0221012	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825190	11/14/2017	87.45	MEDORA ELEMENTARY SCHOOL	0221012	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825190	11/14/2017	52.47	MEDORA ELEMENTARY SCHOOL	0221012	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825190	11/14/2017	83.96	MEDORA ELEMENTARY SCHOOL	0221012	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825190	11/14/2017	62.97	MEDORA ELEMENTARY SCHOOL	0221012	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825349	11/15/2017	58.85	JEFF CNTY TRADITIONAL MIDDLE	3961118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825424	11/15/2017	4.89	THE BROOK-DUPONT	0192170	0643	160C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1825424	11/15/2017	5.59	THE BROOK-DUPONT	0192170	0643	160C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825424	11/15/2017	4.19	THE BROOK-DUPONT	0192170	0643	160C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825424	11/15/2017	4.19	THE BROOK-DUPONT	0192170	0643	160C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825424	11/15/2017	4.19	THE BROOK-DUPONT	0192170	0643	160C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825424	11/15/2017	4.19	THE BROOK-DUPONT	0192170	0643	160C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825424	11/15/2017	12.59	THE BROOK-DUPONT	0192170	0643	160C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825424	11/15/2017	12.59	THE BROOK-DUPONT	0192170	0643	160C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825424	11/15/2017	9.76	THE BROOK-DUPONT	0192170	0643	160C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825424	11/15/2017	26.59	THE BROOK-DUPONT	0192170	0643	160C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825424	11/15/2017	9.76	THE BROOK-DUPONT	0192170	0643	160C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825424	11/15/2017	9.76	THE BROOK-DUPONT	0192170	0643	160C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825424	11/15/2017	3.49	THE BROOK-DUPONT	0192170	0643	160C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825424	11/15/2017	13.29	THE BROOK-DUPONT	0191198	0643	103X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825424	11/15/2017	13.29	THE BROOK-DUPONT	0191198	0643	103X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825424	11/15/2017	14.69	THE BROOK-DUPONT	0191198	0643	103X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825424	11/15/2017	13.99	THE BROOK-DUPONT	0191198	0643	103X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825424	11/15/2017	9.06	THE BROOK-DUPONT	0191198	0643	103X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825441	11/15/2017	114.97	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825441	11/15/2017	114.97	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825441	11/15/2017	178.39	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825441	11/15/2017	167.47	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825441	11/15/2017	198.97	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825441	11/15/2017	135.97	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825441	11/15/2017	188.47	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825441	11/15/2017	168.00	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825480	11/15/2017	104.12	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825506	11/15/2017	113.26	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK **

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CARMICHAELS BOOKSTORE LLC	1825570	11/16/2017	36.39	STOPHER ELEMENTARY	2112826	0679	712X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825580	11/16/2017	71.20	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825619	11/16/2017	297.32	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825623	11/16/2017	39.15	LINCOLN ELEMENTARY SCHOOL	5202170	0643	160C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825623	11/16/2017	44.05	LINCOLN ELEMENTARY SCHOOL	5202170	0643	160C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825623	11/16/2017	53.85	LINCOLN ELEMENTARY SCHOOL	5202170	0643	160C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825623	11/16/2017	34.25	LINCOLN ELEMENTARY SCHOOL	5202170	0643	160C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825625	11/16/2017	419.50	BALLARD HIGH SCHOOL	1051077	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825659	11/16/2017	1,312.50	TITLE I	TI12797	0643	310DM	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825662	11/16/2017	118.93	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825662	11/16/2017	70.00	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825665	11/16/2017	25.19	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825665	11/16/2017	9.79	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825665	11/16/2017	25.19	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825665	11/16/2017	12.59	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825665	11/16/2017	25.19	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825665	11/16/2017	23.79	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825665	11/16/2017	9.79	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825678	11/16/2017	188.79	LASSITER MIDDLE SCHOOL	1331118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825725	11/16/2017	127.97	CURRICULUM MANAGEMENT	CM11286	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825730	11/16/2017	280.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825740	11/16/2017	95.00	ESL	LE12806	0645	345D	DVD/COMPACT DISC/VHS TAPE **
CARMICHAELS BOOKSTORE LLC	1825953	11/17/2017	24.25	DUPONT MANUAL HIGH SCHOOL	2002011	0643	130D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825953	11/17/2017	6.96	DUPONT MANUAL HIGH SCHOOL	2002011	0643	130D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825953	11/17/2017	11.19	DUPONT MANUAL HIGH SCHOOL	2002011	0643	130D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825953	11/17/2017	7.69	DUPONT MANUAL HIGH SCHOOL	2002011	0643	130D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825953	11/17/2017	12.59	DUPONT MANUAL HIGH SCHOOL	2002011	0643	130D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1825953	11/17/2017	176.82	DUPONT MANUAL HIGH SCHOOL	2002011	0643	130D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825953	11/17/2017	139.96	DUPONT MANUAL HIGH SCHOOL	2002011	0643	130D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825953	11/17/2017	27.96	DUPONT MANUAL HIGH SCHOOL	2002011	0643	130D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825953	11/17/2017	20.96	DUPONT MANUAL HIGH SCHOOL	2002011	0643	130D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825953	11/17/2017	11.19	DUPONT MANUAL HIGH SCHOOL	2002011	0643	130D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825953	11/17/2017	22.39	DUPONT MANUAL HIGH SCHOOL	2002011	0643	130D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1825953	11/17/2017	10.49	DUPONT MANUAL HIGH SCHOOL	2002011	0643	130D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1826082	11/20/2017	55.93	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1826123	11/20/2017	136.37	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1826123	11/20/2017	98.70	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1826215	11/20/2017	113.34	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1826295	11/21/2017	13.99	STOPHER ELEMENTARY	2112826	0679	712X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1826312	11/21/2017	25.13	WATTERSON ELEMENTARY SCHOOL	0721118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1826399	11/21/2017	27.99	BROWN SCHOOL	1651118	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1826465	11/21/2017	291.37	ESL	LE11806	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	1826591	11/22/2017	1,572.37	SHAWNEE HIGH SCHOOL	5902170	0643	460A	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1826591	11/22/2017	1,834.87	SHAWNEE HIGH SCHOOL	5902170	0643	460A	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1826591	11/22/2017	2,254.87	SHAWNEE HIGH SCHOOL	5902170	0643	460A	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1826591	11/22/2017	4,035.12	SHAWNEE HIGH SCHOOL	5902170	0643	460A	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1826591	11/22/2017	1,398.25	SHAWNEE HIGH SCHOOL	5902170	0643	460A	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1826591	11/22/2017	636.22	SHAWNEE HIGH SCHOOL	5902170	0643	460A	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1826591	11/22/2017	382.50	SHAWNEE HIGH SCHOOL	5902170	0643	460A	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1826635	11/27/2017	199.50	ACADEMIC PROGRAMS	CA11214	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1826635	11/27/2017	28.50	ACADEMIC PROGRAMS	CA11214	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1826635	11/27/2017	25.56	ACADEMIC PROGRAMS	CA11214	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1826635	11/27/2017	27.16	ACADEMIC PROGRAMS	CA11214	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1826635	11/27/2017	29.45	ACADEMIC PROGRAMS	CA11214	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1826640	11/27/2017	82.90	LASSITER MIDDLE SCHOOL	1331118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1826690	11/27/2017	509.50	WATTERSON ELEMENTARY SCHOOL	0721118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1826717	11/27/2017	96.80	SLAUGHTER ELEMENTARY SCHOOL	1031077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1826729	11/27/2017	73.96	CURRICULUM MANAGEMENT	CM11284	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1826729	11/27/2017	73.96	CURRICULUM MANAGEMENT	CM11284	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1826729	11/27/2017	108.16	CURRICULUM MANAGEMENT	CM11284	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1826729	11/27/2017	104.82	CURRICULUM MANAGEMENT	CM11284	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1826729	11/27/2017	104.82	CURRICULUM MANAGEMENT	CM11284	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1826731	11/27/2017	304.00	ESL NEWCOMER CENTER	1862170	0643	310C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1826731	11/27/2017	304.00	ESL NEWCOMER CENTER	1862170	0643	310C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
FY 2018	38		24,457.75					
CAROLINA BIOLOGICAL SUPPLY COM	1825368	11/15/2017	28.35	CENTRAL HIGH SCHOOL	1792790	0610	072DA	SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY COM	1825368	11/15/2017	124.20	CENTRAL HIGH SCHOOL	1792790	0610	072DA	SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY COM	1825368	11/15/2017	98.95	CENTRAL HIGH SCHOOL	1792790	0610	072DA	SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY COM	1825368	11/15/2017	148.41	CENTRAL HIGH SCHOOL	1792790	0610	072DA	SUPPLIES, MISCELLANEOUS SCIENCE **
FY 2018	1		399.91					
CARPET RECYCLING SOLUTIONS LLC	1826794	11/27/2017	455.40	DISTRICT WIDE	10	6171M		CEMENT, COVE BASE 30 OZ TUBE (ONLY) HENRY 440
CARPET RECYCLING SOLUTIONS LLC	1826794	11/27/2017	1,077.00	DISTRICT WIDE	10	6171M		ADHESIVE, LATEX CLEAR THIN SET 4 GAL CONTAINER HENRY A430
CARPET RECYCLING SOLUTIONS LLC	1826794	11/27/2017	35.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2018	1		1,567.40					
CDW GOVERNMENT INC	1825304	11/15/2017	6,420.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, LENOVO (KYMA-758-1600000411-1) (1048) **
CDW GOVERNMENT INC	1825305	11/15/2017	31.80	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1825305	11/15/2017	8,346.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, LENOVO (KYMA-758-1600000411-1) (1048) **
CDW GOVERNMENT INC	1825306	11/15/2017	7,565.60	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, LENOVO (KYMA-758-1600000411-1) (1048) **
CDW GOVERNMENT INC	1825306	11/15/2017	1,650.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, LENOVO (KYMA-758-1600000411-1) (1048) **
CDW GOVERNMENT INC	1825306	11/15/2017	330.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, LENOVO (KYMA-758-1600000411-1) (1048) **
CDW GOVERNMENT INC	1825306	11/15/2017	275.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, LENOVO (KYMA-758-1600000411-1) (1048) **
CDW GOVERNMENT INC	1825306	11/15/2017	1,375.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, LENOVO (KYMA-758-1600000411-1) (1048) **

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CDW GOVERNMENT INC	1825466	11/15/2017	75.08	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1825577	11/16/2017	17.80	INFORMATION TECHNOLOGY	MI11753	0610	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1825577	11/16/2017	121.26	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1825577	11/16/2017	45.23	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1825588	11/16/2017	305.36	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1825945	11/17/2017	196.98	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1825982	11/17/2017	729.00	ACADEMIC PROGRAMS	CA12004	0734	130D	COMPUTER, LENOVO (KYMA-758-1600000411-1) (1048) **
CDW GOVERNMENT INC	1825983	11/17/2017	6,420.00	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	COMPUTER, LENOVO (KYMA-758-1600000411-1) (1048) **
CDW GOVERNMENT INC	1825983	11/17/2017	180.00	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1826042	11/20/2017	30.52	WILT ELEMENTARY SCHOOL	1171013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1826097	11/20/2017	374.96	BROWN SCHOOL	1651118	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1826106	11/20/2017	349.00	EARLY CHILDHOOD	EA12842	0734	135D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1826106	11/20/2017	83.76	EARLY CHILDHOOD	EA12842	0734	135D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1826273	11/21/2017	147.13	SUPPLY SERVICES	SU11084	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1826273	11/21/2017	308.09	SUPPLY SERVICES	SU11084	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1826273	11/21/2017	14.65	SUPPLY SERVICES	SU11084	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CDW GOVERNMENT INC	1826658	11/27/2017	115.74	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1826659	11/27/2017	106.83	MINOR DANIELS ACADEMY	2021013	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1826660	11/27/2017	144.36	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1826662	11/27/2017	360.00	ACKERLY	4562137	0650	103D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **

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CDW GOVERNMENT INC	1826662	11/27/2017	710.00	CARITAS PEACE ACADEMY	7842121	0650	103D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1826662	11/27/2017	90.00	CARITAS PEACE ACADEMY	7842121	0650	103D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1826663	11/27/2017	39.99	DIVERSITY EQUITY POVERTY PROG	DV11804	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1826664	11/27/2017	33.90	INFORMATION TECHNOLOGY	MI11604	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
FY 2018	19		38,812.44					
CED CONSTRUCTION GROUP	1825385	11/15/2017	2,664.00	DISTRICT WIDE	10	6171M		STRIP, POWER OUTLET 6 OUTLET MASTER SWITCH INDICATOR LIGHT CIRCUIT BREAKER/SURGE PROTECTED 14/3 15/AMP 125V UL LISTED 15FT SJT CORD W/MOLDED PLUG HUBBELL VR#6PS35015A
CED CONSTRUCTION GROUP	1825515	11/16/2017	86.32	DISTRICT WIDE	10	6171M		HEATER, ALLEN & BRADLEY P-34
CED CONSTRUCTION GROUP	1826629	11/27/2017	998.40	DISTRICT WIDE	10	6171M		WIREMOLD, BK1400-5 (FLOOR RACEWAY) (10/BOX)
FY 2018	3		3,748.72					
CENGAGE LEARNING	1825222	11/14/2017	1,037.50	ESL	LE12806	0643	345D	BOOK **
CENGAGE LEARNING	1825222	11/14/2017	1,037.50	ESL	LE12806	0643	345D	BOOK **
CENGAGE LEARNING	1825222	11/14/2017	207.50	ESL	LE12806	0643	345D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2018	1		2,282.50					
CENTER FOR RESPONSIVE SCHOOLS	1825271	11/15/2017	48.00	GILMORE LANE ELEMENTARY SCHOOL	0581118	0643	900XF	BOOK **
FY 2018	1		48.00					
CENTRAL STATES BUS SALES INC	1825954	11/17/2017	479.02	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1825954	11/17/2017	365.92	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1826157	11/22/2017	48.44	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
FY 2018	2		893.38					
CHANNING L BETE CO INC	1826139	11/20/2017	499.50	SAFETY AND ENVIRONMENTAL SERV	SF11053	0610	900XS	EQUIPMENT, MISCELLANEOUS FIRST AID **
CHANNING L BETE CO INC	1826139	11/20/2017	9.95	SAFETY AND ENVIRONMENTAL SERV	SF11053	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CHANNING L BETE CO INC	1826631	11/27/2017	6,893.25	TITLE I	TI12797	0643	310DM	BOOK **
CHANNING L BETE CO INC	1826631	11/27/2017	91.02	TITLE I	TI12797	0643	310DM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2018	2		7,493.72					
CHARTHOUSE LEARNING	1825440	11/15/2017	12.00	ACADEMIC SUPPORT SERVICES	SP11052	0697	900XS	POSTER **
FY 2018	1		12.00					
CHASE MARKETING INC	1825829	11/17/2017	320.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125D	UNIFORM, ATHLETIC BASKETBALL
CHASE MARKETING INC	1825829	11/17/2017	320.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125D	UNIFORM, ATHLETIC BASKETBALL
CHASE MARKETING INC	1825829	11/17/2017	128.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125D	UNIFORM, ATHLETIC BASKETBALL
CHASE MARKETING INC	1825829	11/17/2017	32.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125D	UNIFORM, ATHLETIC BASKETBALL
CHASE MARKETING INC	1825829	11/17/2017	20.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125D	SERVICE, FEE **
FY 2018	1		820.00					
CHESS PERFORMANCE	1825151	11/14/2017	550.00	LASSITER MIDDLE SCHOOL	1332104	0349	125D	SERVICE, CHESS COACHING **
FY 2018	1		550.00					

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CLARIDGE PRODUCTS & EQUIPMENT	1825869	11/17/2017	2,700.00	DISTRICT WIDE	10	6171M		RAIL, MAP & DISPLAY W/1/4" CORK CENTER 12' LENGTH (MUST BE ASSEMBLED AND BOXED INDIVIDUALLY). CLARIDGE SOUTHEAST, VR#51
FY 2018	1		2,700.00					
COFFMANS	1825193	11/14/2017	60.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125D	CLOTHING, MISCELLANEOUS **
FY 2018	1		60.00					
COLLEGE PREPARATORY MATH	1825350	11/15/2017	165.00	MARION C MOORE SCHOOL	1551170	0643	900XA	SERVICE, DOWNLOAD OF E-BOOKS **
COLLEGE PREPARATORY MATH	1825350	11/15/2017	165.00	MARION C MOORE SCHOOL	1551170	0643	900XA	SERVICE, DOWNLOAD OF E-BOOKS **
COLLEGE PREPARATORY MATH	1825491	11/15/2017	165.00	SENECA HIGH SCHOOL	0731013	0650	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
FY 2018	2		495.00					
COLUMBUS TEMPERATURE CONTROI	1826578	11/27/2017	58.63	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COLUMBUS TEMPERATURE CONTROI	1826578	11/27/2017	12.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2018	1		70.63					
COMFORT SYSTEMS USA (KENTUCKY	1825189	11/14/2017	388.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COMFORT SYSTEMS USA (KENTUCKY	1825189	11/14/2017	12.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2018	1		400.00					
COMMONWEALTH THEATRE CENTER	1825827	11/16/2017	2,000.00	DIVERSITY EQUITY POVERTY PROG	DV12522	0349	0F6X	SERVICE, FEE **
FY 2018	1		2,100.00					
COMPLETE PRINTER SOURCE	1824848	11/13/2017	32.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1824849	11/13/2017	72.24	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1824890	11/13/2017	6.36	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	1824890	11/13/2017	6.36	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1824890	11/13/2017	16.60	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
COMPLETE PRINTER SOURCE	1824901	11/13/2017	127.40	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1824998	11/13/2017	48.00	CENTRAL HIGH SCHOOL	1791977	0610	900XA	BINDER, VIEW/PRESENTATION, 1" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1853 VR #SAM1853 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1825009	11/13/2017	12.90	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	1825009	11/13/2017	6.36	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	1825009	11/13/2017	1.35	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1825009	11/13/2017	5.88	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1825022	11/13/2017	100.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1856 VR #SAM1856 SPECIFY COLOR **

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COMPLETE PRINTER SOURCE	1825053	11/13/2017	11.45	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	1825053	11/13/2017	5.25	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE)
COMPLETE PRINTER SOURCE	1825053	11/13/2017	15.12	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SAMSILL #1855 VR #SAM1855 SPECIFY COLOR ** STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1825053	11/13/2017	0.45	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1825053	11/13/2017	5.88	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1825067	11/13/2017	4.50	ATHERTON HIGH SCHOOL	0181977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1825067	11/13/2017	8.30	ATHERTON HIGH SCHOOL	0181977	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	1825067	11/13/2017	14.70	ATHERTON HIGH SCHOOL	0181977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1825087	11/14/2017	470.00	EASTERN HIGH SCHOOL	0071013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1825087	11/14/2017	94.00	EASTERN HIGH SCHOOL	0071013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1825087	11/14/2017	200.97	EASTERN HIGH SCHOOL	0071013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1825089	11/14/2017	153.75	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1825150	11/14/2017	84.00	LASSITER MIDDLE SCHOOL	1331118	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	1825153	11/14/2017	28.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	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	1825155	11/14/2017	25.44	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1825161	11/14/2017	40.50	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1825230	11/14/2017	75.60	ALFRED BINET SCHOOL	1831077	0610		STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1825252	11/14/2017	191.22	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1825335	11/15/2017	39.98	MCFERRAN PRESCHOOL ACADEMY	9572001	0650	655DJ	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1825374	11/15/2017	30.24	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1825374	11/15/2017	14.88	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	STAPLER, HEAVY DUTY RUBBER BASE EASY REAR LOADING STRONG ARM STAPLES THROUGH 100 PAGES OR MORE. BOSTITCH #B310HDS VR #BOSB310HDS

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COMPLETE PRINTER SOURCE	1825374	11/15/2017	4.36	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #BOSSB35125M
COMPLETE PRINTER SOURCE	1825374	11/15/2017	2.87	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556
COMPLETE PRINTER SOURCE	1825374	11/15/2017	5.88	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1825439	11/15/2017	133.04	ACADEMIC SERVICES DIVISION	AO11053	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1825452	11/15/2017	4.77	CARITAS PEACE ACADEMY	7841121	0610	103XA	PEN, BALLPOINT FINE POINT RED RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	1825452	11/15/2017	6.60	CARITAS PEACE ACADEMY	7841121	0610	103XA	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	1825452	11/15/2017	6.60	CARITAS PEACE ACADEMY	7841121	0610	103XA	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE
COMPLETE PRINTER SOURCE	1825452	11/15/2017	6.36	CARITAS PEACE ACADEMY	7841121	0610	103XA	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1825452	11/15/2017	3.18	CARITAS PEACE ACADEMY	7841121	0610	103XA	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	1825470	11/15/2017	40.50	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1825470	11/15/2017	17.64	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1825476	11/15/2017	57.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION, PATENTED AIRTIGHT SCREW CAP. SAUNDERS #99649 VR #SAU99649
COMPLETE PRINTER SOURCE	1825581	11/16/2017	3.18	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	PEN, BALLPOINT, FINE POINT, BLACK, RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	1825581	11/16/2017	57.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	GLUE, STICK 0.74 OZ CLEAR APPLICATION, PATENTED AIRTIGHT SCREW CAP. SAUNDERS #99649 VR #SAU99649
COMPLETE PRINTER SOURCE	1825624	11/16/2017	25.08	LINCOLN ELEMENTARY SCHOOL	5201077	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	1825626	11/16/2017	29.40	BALLARD HIGH SCHOOL	1051118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1825626	11/16/2017	28.50	BALLARD HIGH SCHOOL	1051118	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	1825642	11/16/2017	3.50	BOWEN ELEMENTARY SCHOOL	0941124	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	1825642	11/16/2017	6.00	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1856 VR #SAM1856 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1825642	11/16/2017	6.00	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1856 VR #SAM1856 SPECIFY COLOR **

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COMPLETE PRINTER SOURCE	1825642	11/16/2017	12.56	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED, & WHITE) SAMSILL #1858 VR #SAM1858 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1825642	11/16/2017	3.14	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED, & WHITE) SAMSILL #1858 VR #SAM1858 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1825642	11/16/2017	1.36	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1825642	11/16/2017	11.45	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	1825642	11/16/2017	11.45	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	1825642	11/16/2017	4.95	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	PEN, BALLPOINT MEDIUM GREEN RUBBER GRIP 12/BOX BICGSMG11GN VR #BICGSMG11GN
COMPLETE PRINTER SOURCE	1825642	11/16/2017	3.42	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	1825756	11/16/2017	4.50	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1825756	11/16/2017	14.70	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1825756	11/16/2017	9.50	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION, PATENTED AIRTIGHT SCREW CAP. SAUNDERS #99649 VR #SAU99649
COMPLETE PRINTER SOURCE	1825756	11/16/2017	5.04	GOLDSMITH LANE ELEMENTARY SCHL	0611124	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	1825775	11/16/2017	6.60	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	1825775	11/16/2017	6.60	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE
COMPLETE PRINTER SOURCE	1825775	11/16/2017	30.40	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	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
COMPLETE PRINTER SOURCE	1825788	11/16/2017	25.80	MARION C MOORE SCHOOL	1551077	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	1825807	11/16/2017	11.25	ESL NEWCOMER CENTER	1861124	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1825807	11/16/2017	4.25	ESL NEWCOMER CENTER	1861124	0610	900XS	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1825807	11/16/2017	7.95	ESL NEWCOMER CENTER	1861124	0610	900XS	PEN, BALLPOINT, FINE POINT, BLACK,RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BK VR #BICGSFG11BK

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COMPLETE PRINTER SOURCE	1825807	11/16/2017	15.90	ESL NEWCOMER CENTER	1861124	0610	900XS	PEN, BALLPOINT FINE POINT RED RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	1825807	11/16/2017	7.95	ESL NEWCOMER CENTER	1861124	0610	900XS	PEN, BALLPOINT, FINE POINT, BLUE RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	1825815	11/16/2017	12.90	CHENOWETH ELEMENTARY SCHOOL	0461118	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	1825815	11/16/2017	91.20	CHENOWETH ELEMENTARY SCHOOL	0461118	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	1825815	11/16/2017	9.15	CHENOWETH ELEMENTARY SCHOOL	0461118	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	1825815	11/16/2017	1.35	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1825815	11/16/2017	8.82	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1825852	11/17/2017	29.40	EASTERN HIGH SCHOOL	0071077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1825852	11/17/2017	42.75	EASTERN HIGH SCHOOL	0071077	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION, PATENTED AIRTIGHT SCREW CAP. SAUNDERS #99649 VR #SAU99649
COMPLETE PRINTER SOURCE	1826051	11/20/2017	25.80	BARRET TRADITIONAL MIDDLE SCH	0401118	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	1826051	11/20/2017	0.34	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1826051	11/20/2017	0.90	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1826059	11/20/2017	151.20	EASTERN HIGH SCHOOL	0071118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1826059	11/20/2017	148.80	EASTERN HIGH SCHOOL	0071118	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE EASY REAR LOADING STRONG ARM STAPLES THROUGH 100 PAGES OR MORE. BOSTITCH #B310HDS VR #BOSB310HDS
COMPLETE PRINTER SOURCE	1826059	11/20/2017	11.40	EASTERN HIGH SCHOOL	0071118	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	1826059	11/20/2017	12.90	EASTERN HIGH SCHOOL	0071118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #PFXR15213ASST

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COMPLETE PRINTER SOURCE	1826138	11/20/2017	26.25	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	1826138	11/20/2017	18.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	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	1826164	11/20/2017	525.00	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	1826185	11/20/2017	8.82	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1826185	11/20/2017	6.00	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	BINDER, VIEW/PRESENTATION, 1" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1853 VR #SAM1853 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1826185	11/20/2017	7.20	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1826185	11/20/2017	3.18	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1826216	11/20/2017	10.00	ACKERLY	4562137	0610	103D	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	1826216	11/20/2017	17.64	ACKERLY	4562137	0610	103D	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1826216	11/20/2017	0.84	ACKERLY	4562137	0610	103D	CLIP, PAPER #3 WIRE NICKED 100/BX CHARLES LEONARD VR #LEO501
COMPLETE PRINTER SOURCE	1826216	11/20/2017	12.40	ACKERLY	4562137	0610	103D	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	1826216	11/20/2017	15.20	ACKERLY	4562137	0610	103D	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
COMPLETE PRINTER SOURCE	1826216	11/20/2017	2.25	ACKERLY	4562137	0610	103D	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1826234	11/20/2017	1,240.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	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	1826234	11/20/2017	2.85	SHAWNEE HIGH SCHOOL	5901077	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	1826234	11/20/2017	18.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1826234	11/20/2017	6.80	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1826241	11/20/2017	392.20	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **

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COMPLETE PRINTER SOURCE	1826241	11/20/2017	543.32	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1826241	11/20/2017	271.96	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1826241	11/20/2017	271.96	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1826241	11/20/2017	152.97	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1826241	11/20/2017	193.24	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1826241	11/20/2017	101.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1826268	11/21/2017	10.80	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1826268	11/21/2017	14.70	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1826278	11/21/2017	45.60	MINOR DANIELS ACADEMY	2021179	0610	900XS	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	1826327	11/21/2017	42.93	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	PEN, BALLPOINT, FINE POINT, BLACK,RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	1826327	11/21/2017	14.70	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1826327	11/21/2017	9.54	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1826332	11/21/2017	336.34	ATHERTON HIGH SCHOOL	0181013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1826332	11/21/2017	416.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1826365	11/21/2017	12.72	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1826365	11/21/2017	15.12	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	STAPLER, DESK TOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1826365	11/21/2017	0.57	BARRET TRADITIONAL MIDDLE SCH	0401118	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	1826365	11/21/2017	0.56	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CLIP, PAPER #3 WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO501
COMPLETE PRINTER SOURCE	1826365	11/21/2017	11.45	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	1826365	11/21/2017	11.45	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	1826365	11/21/2017	4.15	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
COMPLETE PRINTER SOURCE	1826365	11/21/2017	13.50	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1826365	11/21/2017	12.90	BARRET TRADITIONAL MIDDLE SCH	0401118	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	1826389	11/21/2017	180.00	GILMORE LANE ELEMENTARY SCHOOL	0581077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **

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COMPLETE PRINTER SOURCE	1826392	11/21/2017	25.44	SCHOOL NUTRITION SERV	SN15101	0610	205XA	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1826408	11/21/2017	15.12	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1826408	11/21/2017	20.75	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
COMPLETE PRINTER SOURCE	1826444	11/21/2017	12.45	MIDDLETOWN ELEMENTARY SCHOOL	0241977	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	1826444	11/21/2017	7.35	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1826444	11/21/2017	25.80	MIDDLETOWN ELEMENTARY SCHOOL	0241977	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	1826471	11/21/2017	63.00	LOWE ELEMENTARY SCHOOL	1462104	0650	125D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1826472	11/21/2017	192.00	CAMP TAYLOR ELEMENTARY	0041077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1826473	11/21/2017	216.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1826473	11/21/2017	216.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1826473	11/21/2017	216.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1826474	11/21/2017	218.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1826474	11/21/2017	218.00	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1826474	11/21/2017	218.00	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1826474	11/21/2017	218.00	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1826475	11/21/2017	250.00	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1826475	11/21/2017	280.00	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1826475	11/21/2017	280.00	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1826475	11/21/2017	280.00	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1826477	11/21/2017	474.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1826545	11/22/2017	54.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1826556	11/22/2017	108.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1826689	11/27/2017	24.90	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1826716	11/27/2017	16.50	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	1826716	11/27/2017	16.50	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC GSMG11RD VR #BICGSMG11RD
COMPLETE PRINTER SOURCE	1826716	11/27/2017	16.50	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE
COMPLETE PRINTER SOURCE	1826716	11/27/2017	15.90	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PEN, BALLPOINT, FINE POINT, BLACK, RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BK VR #BICGSFG11BK

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COMPLETE PRINTER SOURCE	1826716	11/27/2017	15.90	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PEN, BALLPOINT, FINE POINT, BLUE RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	1826716	11/27/2017	15.90	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PEN, BALLPOINT FINE POINT RED RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	1826760	11/27/2017	34.35	GREENWOOD ELEMENTARY SCHOOL	0141077	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED
FY 2018	61		12,027.39					
COSI	1824881	11/13/2017	295.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	SERVICE, CONFERENCE & SEMINAR **
FY 2018	1		295.00					
COUGHLAN COMPANIES INC	1826459	11/21/2017	3,487.56	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	BOOK, EBOOKS (BID 7183)
COUGHLAN COMPANIES INC	1826644	11/27/2017	1,936.42	GILMORE LANE ELEMENTARY SCHOOL	0582170	0643	160D	BOOK **
COUGHLAN COMPANIES INC	1826644	11/27/2017	496.16	GILMORE LANE ELEMENTARY SCHOOL	0582170	0643	160D	BOOK **
COUGHLAN COMPANIES INC	1826644	11/27/2017	331.57	GILMORE LANE ELEMENTARY SCHOOL	0582170	0643	160D	BOOK **
FY 2018	2		6,251.71					
COUNCIL FOR PROFESSIONAL RECOC	1825497	11/15/2017	3,325.00	SENECA HIGH SCHOOL	0731170	0644	900XA	WORKBOOK **
FY 2018	1		3,325.00					
COURIER JOURNAL	1825553	11/16/2017	131.21	FINANCIAL SERVICES DIVISION	FS11080	0549	900XS	SERVICE, ADVERTISING/NEWSPAPER **
COURIER JOURNAL	1826128	11/20/2017	650.32	JAEGER PRESCHOOL	0393611	0450	918XX	SERVICE, ADVERTISING **
COURIER JOURNAL	1826665	11/27/2017	100.00	JEFF CNTY TRADITIONAL MIDDLE	3961059	0642	900XF	NEWSPAPER **
FY 2018	3		881.53					
CP SCHMIDT MUSIC LLC	1825314	11/15/2017	2,000.00	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	SERVICE, INSTRUCTIONAL **
FY 2018	1		2,000.00					
CREATION GARDENS	1825882	11/17/2017	10,764.00	ATKINSON ELEMENTARY SCHOOL	1855101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CREATION GARDENS	1825883	11/17/2017	16,565.00	AUBURNDALE ELEMENTARY SCHOOL	1275101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CREATION GARDENS	1825884	11/17/2017	13,686.00	BLAKE ELEMENTARY SCHOOL	1495101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CREATION GARDENS	1825885	11/17/2017	14,036.00	BLUE LICK ELEMENTARY SCHOOL	0915101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CREATION GARDENS	1825886	11/17/2017	12,273.00	BRECKINRIDGE/FRANKLIN ELEMENT	0385101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CREATION GARDENS	1825887	11/17/2017	15,417.00	BYCK ELEMENTARY SCHOOL	2435101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CREATION GARDENS	1825888	11/17/2017	11,815.00	CAMP TAYLOR ELEMENTARY	0045101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CREATION GARDENS	1825889	11/17/2017	11,815.00	CANE RUN ELEMENTARY	0055101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CREATION GARDENS	1825890	11/17/2017	10,000.00	COCHRAN ELEMENTARY SCHOOL	3235101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CREATION GARDENS	1825891	11/17/2017	12,115.00	CRUMS LANE ELEMENTARY SCHOOL	0925101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CREATION GARDENS	1825892	11/17/2017	12,745.00	DIXIE ELEMENTARY SCHOOL	0825101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CREATION GARDENS	1825893	11/17/2017	11,122.00	ENGELHARD ELEMENTARY SCHOOL	2405101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CREATION GARDENS	1825894	11/17/2017	17,115.00	FAIRDALE ELEMENTARY SCHOOL	0105101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CREATION GARDENS	1825895	11/17/2017	15,686.00	FOSTER TRADITIONAL ACADEMY	2705101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CREATION GARDENS	1825896	11/17/2017	10,186.00	FRAYSER ELEMENTARY SCHOOL	2905101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CREATION GARDENS	1825897	11/17/2017	8,018.00	GILMORE LANE ELEMENTARY SCHOOL	0585101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CREATION GARDENS	1825898	11/17/2017	11,436.00	GUTERMUTH ELEMENTARY SCHOOL	1155101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CREATION GARDENS	1825899	11/17/2017	12,823.00	HAZELWOOD ELEMENTARY SCHOOL	3005101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CREATION GARDENS	1825900	11/17/2017	12,055.00	INDIAN TRAIL ELEMENTARY SCHOOL	0765101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CREATION GARDENS	1825901	11/17/2017	11,630.00	JOHNSONTOWN ROAD ELEMENTARY	1065101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **

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CREATION GARDENS	1825902	11/17/2017	16,927.00	KENWOOD ELEMENTARY SCHOOL	0595101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CREATION GARDENS	1825903	11/17/2017	12,710.00	KLONDIKE LANE ELEMENTARY SCH	1345101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CREATION GARDENS	1825904	11/17/2017	11,236.00	LAYNE ELEMENTARY SCHOOL	1265101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CREATION GARDENS	1825905	11/17/2017	10,530.00	MAUPIN ELEMENTARY SCHOOL	4805101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CREATION GARDENS	1825906	11/17/2017	31,600.00	MCFERRAN ELEMENTARY SCHOOL	4405101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CREATION GARDENS	1825907	11/17/2017	13,675.00	MILL CREEK ELEMENTARY SCHOOL	1475101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CREATION GARDENS	1825908	11/17/2017	11,915.00	MINORS LANE ELEMENTARY SCHOOL	0995101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CREATION GARDENS	1825909	11/17/2017	8,118.00	PORTLAND ELEMENTARY SCHOOL	5005101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CREATION GARDENS	1825910	11/17/2017	11,836.00	PRICE ELEMENTARY SCHOOL	1285101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CREATION GARDENS	1825911	11/17/2017	12,235.00	RANGELAND ELEMENTARY SCHOOL	0815101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CREATION GARDENS	1825912	11/17/2017	9,243.00	ROOSEVELT-PERRY ELEMENTARY	5305101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CREATION GARDENS	1825913	11/17/2017	15,950.00	RUTHERFORD ELEMENTARY SCHOOL	5605101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CREATION GARDENS	1825914	11/17/2017	12,955.00	SANDERS ELEMENTARY SCHOOL	0865101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CREATION GARDENS	1825915	11/17/2017	10,936.00	SHACKLETTE ELEMENTARY SCHOOL	0975101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CREATION GARDENS	1825916	11/17/2017	24,054.00	SHELBY ELEMENTARY SCHOOL	6105101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CREATION GARDENS	1825917	11/17/2017	11,928.00	SLAUGHTER ELEMENTARY SCHOOL	1035101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CREATION GARDENS	1825918	11/17/2017	10,536.00	WATSON LANE ELEMENTARY SCHOOL	0695101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CREATION GARDENS	1825919	11/17/2017	12,350.00	WELLINGTON ELEMENTARY SCHOOL	1165101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CREATION GARDENS	1825920	11/17/2017	10,060.00	WHEATLEY ELEMENTARY SCHOOL	1825101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
CREATION GARDENS	1825921	11/17/2017	14,603.00	WHITNEY YOUNG ELEMENTARY SCHL	3745101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2018	40		524,699.00					
CREATIVE IMAGE TECHNOLOGIES	1825276	11/15/2017	638.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	INTEGRATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1825276	11/15/2017	7,998.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	INTEGRATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1825276	11/15/2017	1,458.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	INTEGRATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1825276	11/15/2017	313.86	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1825277	11/15/2017	597.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1825277	11/15/2017	38.50	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1826672	11/27/2017	900.00	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1826672	11/27/2017	70.00	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1826672	11/27/2017	6.50	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1826672	11/27/2017	50.00	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1826673	11/27/2017	193.00	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1826673	11/27/2017	23.67	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **

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CREATIVE IMAGE TECHNOLOGIES	1826676	11/27/2017	150.00	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1826676	11/27/2017	150.00	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1826676	11/27/2017	35.00	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1826676	11/27/2017	25.00	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1826677	11/27/2017	147.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1826677	11/27/2017	23.67	INFORMATION TECHNOLOGY	MI11508	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1826778	11/27/2017	504.00	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1826778	11/27/2017	990.00	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1826778	11/27/2017	150.08	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
FY 2018	7		14,461.28					
CREATIVE LANGUAGE CLASS LLC	1826581	11/22/2017	600.00	CURRICULUM MANAGEMENT	CM12278	0322	401D	TRAINING, WEB BASED **
CREATIVE LANGUAGE CLASS LLC	1826581	11/22/2017	600.00	CURRICULUM MANAGEMENT	CM12278	0322	401D	TRAINING, WEB BASED **
CREATIVE LANGUAGE CLASS LLC	1826581	11/22/2017	600.00	CURRICULUM MANAGEMENT	CM12278	0322	401D	TRAINING, WEB BASED **
FY 2018	1		1,800.00					
CUMMINS CROSSPOINT LLC	1825698	11/17/2017	27,695.00	VEHICLE MAINTENANCE	VM11096	0663		ENGINE, REPOWER KIT & COMPLETE INSTALLATION (BID #7021) CUMMINS VR#081-0141
FY 2018	1		27,695.00					
CURRICULUM ASSOCIATES LLC	1825924	11/17/2017	78.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	160D	WORKBOOK **
CURRICULUM ASSOCIATES LLC	1825924	11/17/2017	180.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	WORKBOOK **
CURRICULUM ASSOCIATES LLC	1825924	11/17/2017	30.96	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES LLC	1826115	11/20/2017	585.00	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	WORKBOOK **
CURRICULUM ASSOCIATES LLC	1826115	11/20/2017	58.50	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2018	2		932.46					
CUSTOM EDUCATIONAL FURNISHINC	1826315	11/21/2017	3,372.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0734	310C	FURNITURE, MISCELLANEOUS **
CUSTOM EDUCATIONAL FURNISHINC	1826315	11/21/2017	100.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0734	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2018	1		3,472.00					
CUSTOM T S & PROMOTIONS	1825039	11/13/2017	556.50	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125D	CLOTHING, MISCELLANEOUS **
CUSTOM T S & PROMOTIONS	1825039	11/13/2017	318.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125D	CLOTHING, MISCELLANEOUS **
CUSTOM T S & PROMOTIONS	1825039	11/13/2017	119.25	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125D	CLOTHING, MISCELLANEOUS **
FY 2018	1		993.75					
DAGES PAINT COMPANY	1825395	11/15/2017	279.80	DISTRICT WIDE	10	6171M		PRIMER, INTERIOR/EXTERIOR LATEX BONDING WHITE 5 GAL CAN.VR #B51W8670

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DAGES PAINT COMPANY	1825395	11/15/2017	4,068.00	DISTRICT WIDE	10	6171M		ENAMEL, PROTECTIVE COATING INTERIOR/EXTERIOR WATERBORNE BEWITCHING GRAY 1 GAL CAN. CORONADO, VR #80LINE
DAGES PAINT COMPANY	1826422	11/21/2017	179.52	DISTRICT WIDE	10	6171M		BRUSH, PAINT 100% BLACK CHINA BRISTLE SIZE 2 1/2" X 3 1/4" X 5/8" FLAT SASH CHISEL TRIM BEST LIEBCO #182 (871-7407) BRIDGEPORT 2 1/2". VR #1821
DAGES PAINT COMPANY	1826422	11/21/2017	151.20	DISTRICT WIDE	10	6171M		COVER, PAINT ROLLER 6 1/2" W/1/4" NAP FOR ENAMEL ALLPRO #58452. VR #58452
DAGES PAINT COMPANY	1826422	11/21/2017	383.04	DISTRICT WIDE	10	6171M		FRAME, 9" PAINT ROLLER, HEAVY DUTY, 5-RIB CAGE TYPE, WITH 12" HANDLE, CORONA YANKEE #48263-00729. NO SUBSTITUTE. CORONA VR #48263-00729.
DAGES PAINT COMPANY	1826422	11/21/2017	554.40	DISTRICT WIDE	10	6171M		BRUSH, PAINT NYLON AND POLYESTER BLEND PROFESSIONAL GRADE A FULL STOCK 2" FLAT SASH BRUSH LONG PLAIN WOOD HANDLE 2" X 9/16" THICK X 2 11/16" LENGTH TRIM CORONA #18460 VR# CORONA 18460 2" BRUSH
DAGES PAINT COMPANY	1826422	11/21/2017	717.60	DISTRICT WIDE	10	6171M		TAPE, MOUNTING/DOUBLE FACE FOAM, 3/4" X 350" X 1/32" THICK, 12 ROLLS/CASE. 3M VR #110LONGDC.
FY 2018	2		6,333.56					
DALTILE CORP	1826429	11/27/2017	15.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
DALTILE CORP	1826782	11/27/2017	41.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
DALTILE CORP	1826782	11/27/2017	39.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
DALTILE CORP	1826782	11/27/2017	2.42	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
FY 2018	2		98.03					
DATA LINK COMMUNICATIONS OF IN	1825538	11/16/2017	1,023.70	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1825538	11/16/2017	9,886.95	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1825538	11/16/2017	1,803.15	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1825554	11/16/2017	5,698.42	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1825554	11/16/2017	1,041.82	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1825576	11/16/2017	1,000.00	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1825576	11/16/2017	2,392.85	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1825576	11/16/2017	5,357.15	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1825576	11/16/2017	2,071.45	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1825576	11/16/2017	2,357.10	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1825576	11/16/2017	4,764.30	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1825576	11/16/2017	435.70	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1825586	11/16/2017	7,027.14	INFORMATION TECHNOLOGY	MI11753	0734	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1825586	11/16/2017	204.29	INFORMATION TECHNOLOGY	MI11753	0650	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1825586	11/16/2017	110.71	INFORMATION TECHNOLOGY	MI11753	0650	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1825586	11/16/2017	48.21	INFORMATION TECHNOLOGY	MI11753	0650	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1825586	11/16/2017	67.14	INFORMATION TECHNOLOGY	MI11753	0734	900XS	EQUIPMENT & SUPPLIES, SECURITY **
FY 2018	4		45,290.08					
DECKER INC	1825634	11/16/2017	89.70	GREATHOUSE/SHRYOCK ELEMENTARY	0131918	0610	A17XA	SIGN **
DECKER INC	1825634	11/16/2017	29.85	GREATHOUSE/SHRYOCK ELEMENTARY	0131918	0610	A17XA	SIGN **
DECKER INC	1825634	11/16/2017	17.93	GREATHOUSE/SHRYOCK ELEMENTARY	0131918	0610	A17XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2018	1		137.48					

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DEEP ROOTED MUSIC LLC	1825027	11/13/2017	675.00	FARMER ELEMENTARY	2122826	0679	735X	SERVICE, FEE **
FY 2018	1		675.00					
DEIRDRE CUMMINGS	1825323	11/15/2017	2,500.00	COCHRANE ELEMENTARY SCHOOL	0832104	0349	125D	SERVICE, WRITERS **
FY 2018	1		2,500.00					
DELL MARKETING LP	1825859	11/17/2017	373.86	DOSS HIGH SCHOOL	1001077	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DELL MARKETING LP	1825859	11/17/2017	326.20	DOSS HIGH SCHOOL	1001077	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
FY 2018	1		700.06					
DELTA EDUCATION INC	1825048	11/13/2017	13,600.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1825048	11/13/2017	816.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2018	1		14,416.00					
DELTA SERVICES LLC	1825761	11/16/2017	14,133.75	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	923XD	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1825783	11/16/2017	12,800.49	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	923XD	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1825784	11/16/2017	11,766.10	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	923XD	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1825787	11/16/2017	4,474.29	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	923XD	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1825791	11/16/2017	12,467.91	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	923XD	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1825795	11/16/2017	12,459.92	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	923XD	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
FY 2018	6		68,102.46					
DEMCO	1824870	11/13/2017	61.20	JEFFERSONTOWN HIGH SCHOOL	0651025	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1824870	11/13/2017	7.62	JEFFERSONTOWN HIGH SCHOOL	0651025	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1824870	11/13/2017	8.03	JEFFERSONTOWN HIGH SCHOOL	0651025	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1824870	11/13/2017	8.03	JEFFERSONTOWN HIGH SCHOOL	0651025	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1824870	11/13/2017	8.03	JEFFERSONTOWN HIGH SCHOOL	0651025	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1825029	11/13/2017	53.99	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1825029	11/13/2017	37.18	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1825029	11/13/2017	8.95	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
DEMCO	1825246	11/14/2017	10.07	DOSS HIGH SCHOOL	1001059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1825246	11/14/2017	120.70	DOSS HIGH SCHOOL	1001059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1825246	11/14/2017	98.96	DOSS HIGH SCHOOL	1001059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1825246	11/14/2017	16.61	DOSS HIGH SCHOOL	1001059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1825246	11/14/2017	8.30	DOSS HIGH SCHOOL	1001059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1825246	11/14/2017	8.30	DOSS HIGH SCHOOL	1001059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **

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DEMCO	1825246	11/14/2017	8.30	DOSS HIGH SCHOOL	1001059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1825246	11/14/2017	8.30	DOSS HIGH SCHOOL	1001059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
FY 2018	3		472.57					
DIESEL INJECTION SERVICE CO INC	1824702	11/14/2017	41.18	DISTRICT WIDE	10	6171N		ADDITIVE, STANADYNE # 38559 OR 32938 DIESEL FUEL LUBRICITY FORMULA
DIESEL INJECTION SERVICE CO INC	1825000	11/15/2017	311.78	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL INJECTION SERVICE CO INC	1825000	11/15/2017	225.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL INJECTION SERVICE CO INC	1825864	11/17/2017	2,185.53	DISTRICT WIDE	10	6171N		PUMP, OIL HIGH PRESSURE FOR INJECTOR PUMP DT466E.
DIESEL INJECTION SERVICE CO INC	1825864	11/17/2017	450.00	DISTRICT WIDE	10	6171N		CORE CHARGE **
DIESEL INJECTION SERVICE CO INC	1825960	11/17/2017	731.52	DISTRICT WIDE	10	6171B		COOLER, EGR FOR IH VT365 ENGINE DIESEL INJECTION #GA304. NO SUBSTITUTE
DIESEL INJECTION SERVICE CO INC	1825960	11/17/2017	150.00	DISTRICT WIDE	10	6171B		CORE CHARGE **
DIESEL INJECTION SERVICE CO INC	1826289	11/22/2017	248.61	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL INJECTION SERVICE CO INC	1826289	11/22/2017	175.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
DIESEL INJECTION SERVICE CO INC	1826291	11/22/2017	3,528.72	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL INJECTION SERVICE CO INC	1826291	11/22/2017	1,200.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
FY 2018	6		9,247.34					
DINE EQUIPMENT COMPANY	1825250	11/14/2017	2,151.80	PROPERTY MGMT & MAINT	PM11195	0434	900XS	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
DINE EQUIPMENT COMPANY	1825250	11/14/2017	132.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
DINE EQUIPMENT COMPANY	1825523	11/16/2017	31.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1825523	11/16/2017	142.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1825523	11/16/2017	4.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1825523	11/16/2017	2.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1825526	11/16/2017	17.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1825526	11/16/2017	2.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1825526	11/16/2017	18.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1825528	11/16/2017	71.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1825536	11/16/2017	34.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1825536	11/16/2017	92.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1825536	11/16/2017	3.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1825536	11/16/2017	1.05	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1825536	11/16/2017	31.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	1825536	11/16/2017	9.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1825537	11/16/2017	3.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1825537	11/16/2017	0.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1826506	11/22/2017	3.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1826506	11/22/2017	37.62	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1826506	11/22/2017	35.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1826506	11/22/2017	27.67	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
FY 2018	7		2,851.92					
DOO WOP MUSIC SHOP	1826170	11/20/2017	114.75	SLAUGHTER ELEMENTARY SCHOOL	1031077	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	1826361	11/21/2017	1,199.98	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
DOO WOP MUSIC SHOP	1826361	11/21/2017	95.90	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
DOO WOP MUSIC SHOP	1826361	11/21/2017	79.98	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
DOO WOP MUSIC SHOP	1826361	11/21/2017	339.00	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
DOO WOP MUSIC SHOP	1826361	11/21/2017	349.00	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
DOO WOP MUSIC SHOP	1826361	11/21/2017	11.50	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
DOO WOP MUSIC SHOP	1826361	11/21/2017	11.50	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
FY 2018	2		2,201.61					
DORMAN COLIN	1825273	11/15/2017	600.00	NEWBURG MIDDLE SCHOOL	0411077	0349	900XF	SERVICE, CONSULTANT **
FY 2018	1		600.00					
DRAMA BY GEORGE LLC	1824836	11/13/2017	1,200.00	LASSITER MIDDLE SCHOOL	1332104	0349	125D	SERVICE, ACTOR/ACTING GROUP **
DRAMA BY GEORGE LLC	1825854	11/17/2017	400.00	PHYSICAL DEV & HEALTH SERV	HP11037	0349	900XS	SERVICE, FEE **
DRAMA BY GEORGE LLC	1825922	11/17/2017	300.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0349	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2018	3		1,900.00					
DRAMATISTS PLAY SERVICE	1826326	11/21/2017	300.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SERVICE, FEE **
FY 2018	1		300.00					
DRENNAN EQUIPMENT COMPANY	1825327	11/15/2017	609.70	HAZELWOOD ELEMENTARY SCHOOL	3001118	0733	900XF	BOOKCASE, WOOD 36" W X 30" H X 12" D W/I FIXED SHELF COMMUNITY #CONGRESS 30 VR #CO3630BC FINISHES: BROWNIE=DARK MAHOGANY CANYON=MEDIUM MAHOGANY CITRON=GOLDEN OAK DESERT=LIGHT CHERRY ECRU=NATURAL HENNA=MEDIUM CHERRY HONEY=MEDIUMO
DRENNAN EQUIPMENT COMPANY	1826449	11/21/2017	402.05	COLLEGE & CAREER READINESS	ST11161	0733	900XS	BOOKCASE, WOOD 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJ SHELF COMMUNITY #CONGRESS 48 VR#CO3648BC FINISHES: BROWNIE=DARK MAHOGANY CANYON=MEDIUM MAHOGANY CITRON=GOLDEN OAK DESERT=LIGHT CHERRY ECRU=NATURAL HENNA=MEDIUM CH

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FY 2018	2		1,011.75					
DUPLICATOR SALES AND SERVICE IN	1825117	11/14/2017	2,360.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1825117	11/14/2017	600.00	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1825118	11/14/2017	141.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1825119	11/14/2017	472.00	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1825120	11/14/2017	236.00	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1825121	11/14/2017	944.00	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1825122	11/14/2017	372.00	ESL NEWCOMER CENTER	1861124	0610	900XS	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1825460	11/15/2017	472.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1825461	11/15/2017	180.00	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1825462	11/15/2017	180.00	MARION C MOORE SCHOOL	1551170	0650	900XA	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1825716	11/16/2017	708.00	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1825716	11/16/2017	94.00	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1825717	11/16/2017	564.00	BALLARD HIGH SCHOOL	1051077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1825718	11/16/2017	708.00	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1825718	11/16/2017	141.00	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1825719	11/16/2017	94.00	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1825719	11/16/2017	120.00	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1825720	11/16/2017	236.00	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0650	900XS	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1826022	11/20/2017	944.00	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1826023	11/20/2017	236.00	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1826024	11/20/2017	180.00	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1826248	11/21/2017	630.90	ATHERTON HIGH SCHOOL	0181013	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1826248	11/21/2017	331.65	ATHERTON HIGH SCHOOL	0181013	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1826249	11/21/2017	142.00	THE BROOK-DUPONT	0191198	0650	103X	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1826250	11/21/2017	708.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1826251	11/21/2017	236.00	MINOR DANIELS ACADEMY	2021013	0650		COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **

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DUPLICATOR SALES AND SERVICE IN	1826252	11/21/2017	132.66	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1826252	11/21/2017	944.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
FY 2018	22		13,107.21					
DURHAM LABS LLC	1825362	11/15/2017	300.00	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
DURHAM LABS LLC	1825362	11/15/2017	135.00	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
DURHAM LABS LLC	1825362	11/15/2017	24.00	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DURHAM LABS LLC	1825507	11/15/2017	225.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	AIDS, MISCELLANEOUS TEACHING **
DURHAM LABS LLC	1825507	11/15/2017	10.00	COMPUTER EDUCATION SUPPORT	CE11507	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2018	2		694.00					
E A I EDUCATION	1826333	11/21/2017	37.35	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
E A I EDUCATION	1826333	11/21/2017	31.41	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
E A I EDUCATION	1826333	11/21/2017	15.18	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
E A I EDUCATION	1826333	11/21/2017	25.46	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
E A I EDUCATION	1826333	11/21/2017	46.71	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
E A I EDUCATION	1826333	11/21/2017	25.46	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
E A I EDUCATION	1826333	11/21/2017	25.46	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
E A I EDUCATION	1826333	11/21/2017	28.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
E A I EDUCATION	1826333	11/21/2017	12.71	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
FY 2018	1		247.74					
E H CONSTRUCTION LLC	1825415	11/15/2017	47,072.54	GREENWOOD ELEMENTARY SCHOOL	0143611	0450	916X	SERVICE, CONTRACTOR - GENERAL **
FY 2018	1		47,072.54					
EARTH FIRST OF KENTUCKIANA INC	1825024	11/13/2017	250.00	CENTRAL HIGH SCHOOL	1792828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
EARTH FIRST OF KENTUCKIANA INC	1825024	11/13/2017	5.00	CENTRAL HIGH SCHOOL	1792828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
EARTH FIRST OF KENTUCKIANA INC	1825024	11/13/2017	95.00	CENTRAL HIGH SCHOOL	1792828	0679	741X	SERVICE, SHIPPING***
FY 2018	1		350.00					
ECKART SUPPLY COMPANY	1825188	11/15/2017	224.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
FY 2018	1		224.00					
ECT SERVICES INC	1825002	11/15/2017	987.00	DISTRICT WIDE	10	6171M		THERMOSTAT, MICRO SET 2 ALERTON MS-2000-BT
ECT SERVICES INC	1825002	11/15/2017	15.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ECT SERVICES INC	1825003	11/15/2017	658.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ECT SERVICES INC	1825003	11/15/2017	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ECT SERVICES INC	1825004	11/15/2017	40.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2018	3		1,715.50					
EDHELPER COM	1825546	11/16/2017	1,379.31	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		SOFTWARE **
FY 2018	1		1,379.31					

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EDMENTUM INC	1825402	11/15/2017	265.38	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310D	SOFTWARE **
EDMENTUM INC	1825405	11/15/2017	267.29	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	SOFTWARE **
EDMENTUM INC	1825416	11/15/2017	267.29	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X	SOFTWARE **
EDMENTUM INC	1825421	11/15/2017	291.67	COLERIDGE TAYLOR MONTESSORI ES	6601982	0650	900XA	SOFTWARE **
EDMENTUM INC	1825432	11/15/2017	262.50	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	SOFTWARE **
EDMENTUM INC	1826057	11/20/2017	266.34	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	SOFTWARE **
EDMENTUM INC	1826142	11/20/2017	272.09	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	SOFTWARE **
FY 2018	7		1,892.56					
ELITE HOME THEATER & TECHNOLOG	1826317	11/21/2017	380.00	SENECA HIGH SCHOOL	0731087	0739	900XF	SCREEN, PROJECTION PULL-DOWN, WALL-MOUNTED, REAR, ELECTRIC, TRIPOD & PORTABLE. DA-LITE. CONSUMER GRADE (BID DISCOUNT IS 44.00% OFF LIST) **
FY 2018	1		380.00					
EPSON AMERICA INC	1821577	11/21/2017	1,673.80	INFORMATION TECHNOLOGY	MI11508	0663	900XS	PART, PROJECTOR REPAIR **
EPSON AMERICA INC	1821577	11/21/2017	43.08	INFORMATION TECHNOLOGY	MI11508	0663	900XS	PART, PROJECTOR REPAIR **
EPSON AMERICA INC	1821577	11/21/2017	4.87	INFORMATION TECHNOLOGY	MI11508	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2018	1		1,721.75					
ERIC S CORNWELL	1825551	11/16/2017	1,200.00	YPAS	9851077	0650	900XS	SOFTWARE **
FY 2018	1		1,200.00					
ETA HAND2MIND	1825400	11/15/2017	7.61	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1825400	11/15/2017	42.46	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1825400	11/15/2017	21.21	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1826732	11/27/2017	186.91	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1826732	11/27/2017	42.46	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1826732	11/27/2017	54.23	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES **
FY 2018	2		354.88					
ETECH CAMPUS LLC	1826191	11/20/2017	300.00	WAGGENER TRADITIONAL HIGH SCHL	0511053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
FY 2018	1		300.00					
EXPLORE LEARNING	1825438	11/15/2017	7,908.00	FRAYSER ELEMENTARY SCHOOL	2901118	0735	900XF	SOFTWARE **
FY 2018	1		7,908.00					
FALLS CITY SIGNS & GRAPHICS	1824855	11/13/2017	292.61	FARMER ELEMENTARY	2121077	0697	900XF	PRINTING, MISCELLANEOUS **
FY 2018	1		292.61					
FAMILY RESOURCE SERVICE COALITI	1824850	11/13/2017	220.00	WILKERSON ELEMENTARY SCHOOL	0662104	0338	070D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	1824856	11/13/2017	220.00	WILDER ELEMENTARY SCHOOL	0672104	0338	125D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FAMILY RESOURCE SERVICE COALITI	1824889	11/13/2017	110.00	NOE MIDDLE SCHOOL	4352053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
FAMILY RESOURCE SERVICE COALITI	1825080	11/14/2017	220.00	SHAWNEE HIGH SCHOOL	5902104	0338	125D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2018	4		770.00					
FASTENAL COMPANY	1825201	11/14/2017	115.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	TESTER & METERS, ELECTRICAL FLUKE ONLY NO SUBSTITUTE (7016) **
FASTENAL COMPANY	1825361	11/15/2017	75.20	MARION C MOORE SCHOOL	1551118	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1825467	11/15/2017	145.00	DISTRICT WIDE	10	6171M		EARPLUG, CORDED W/CARRYING CASE ITEM 1006854
FASTENAL COMPANY	1825573	11/16/2017	74.94	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1825574	11/16/2017	99.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (7017) **

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FASTENAL COMPANY	1825724	11/20/2017	30.11	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1825724	11/20/2017	4.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1825942	11/17/2017	718.73	DISTRICT WIDE	10	6171M		SOCKET, SET METRIC 3/8 DR. 12PT DEEP 14PCS FASTENAL #0238634
FASTENAL COMPANY	1826007	11/17/2017	70.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1826180	11/20/2017	2,178.00	DISTRICT WIDE	10	6171M		GLOVE, JERSEY BROWN 9 OZ., PAIR, MUST BE 100% COTTON ITEM 1028618
FASTENAL COMPANY	1826182	11/20/2017	544.50	DISTRICT WIDE	10	6171T		GLOVE, JERSEY BROWN 9 OZ., PAIR, MUST BE 100% COTTON ITEM 1028618
FASTENAL COMPANY	1826183	11/20/2017	48.60	MATERIALS PRODUCTION	MP11504	0697	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1826451	11/21/2017	1,317.00	DISTRICT WIDE	10	6171T		GLOVE, WORK WITH LEATHER PALM STYLE ITEM B2000 #1002823
FASTENAL COMPANY	1826606	11/22/2017	7.78	DISTRICT WIDE	10	6171M		BRACE, CORNER 1 1/2" ZINC PLATE FASTENAL 0129758
FASTENAL COMPANY	1826606	11/22/2017	23.34	DISTRICT WIDE	10	6171M		BRACE, CORNER 4" ZINC PLATE ORGILL 6922918
FASTENAL COMPANY	1826776	11/27/2017	156.75	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016) **
FY 2018	14		5,609.17					
FATIMA OMAR	1826374	11/21/2017	2,220.00	TITLE I	TI12027	0322	310DP	SERVICE, TUTORING **
FY 2018	1		2,220.00					
FC ORGANIZATIONAL PRODUCTS	1826197	11/20/2017	36.76	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	CALENDAR, CLASSROOM **
FC ORGANIZATIONAL PRODUCTS	1826197	11/20/2017	7.99	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2018	1		44.75					
FERGUSON ENTERPRISES INC	1824858	11/13/2017	894.00	DISTRICT WIDE	10	6171M		STEM, 1/4 TURN. KOHLER #GP77005-RP. VR #KGP77005-RP
FERGUSON ENTERPRISES INC	1824905	11/13/2017	26.40	DISTRICT WIDE	10	6171M		BRUSH, COPPER FITTING 1/2" PROFLO #PS546
FERGUSON ENTERPRISES INC	1825181	11/14/2017	190.00	DISTRICT WIDE	10	6171M		COUPLING, HANDLE, SLOAN #A-6 OR EQUAL. SLOAN VR #S0301082PK.
FERGUSON ENTERPRISES INC	1825181	11/14/2017	520.00	DISTRICT WIDE	10	6171M		SEAL, NEOPRENE, BLACK. ZURN #Z-121057, VR #37578
FERGUSON ENTERPRISES INC	1825181	11/14/2017	127.26	DISTRICT WIDE	10	6171M		COCK, BALL, 3/4", FOR DEEP TANK, FLUID MASTER VR #F400A, NO SUBSTITUTE.
FERGUSON ENTERPRISES INC	1825592	11/20/2017	3,288.00	DISTRICT WIDE	10	6171M		URINAL, STAINLESS STEEL 72" W/DRAIN GUARD UW-1872-MPT-TS 3/4IN INLET 1 1/2 IN DRAIN
FERGUSON ENTERPRISES INC	1825932	11/20/2017	53.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	1826739	11/27/2017	1,393.20	DISTRICT WIDE	10	6171M		FAUCET, HOSPITAL W/GOOSENECK SPOUT 4" CENTER DECK MOUNT. KOHLER, VR #K7305-5A-CP
FY 2018	6		6,492.41					
FLEET PRIDE INC	1825085	11/14/2017	344.88	VEHICLE MAINTENANCE	VM11096	0669	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
FY 2018	1		344.88					
FLOCABULARY INC	1825408	11/15/2017	384.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310D	SOFTWARE **
FLOCABULARY INC	1825410	11/15/2017	96.00	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	SOFTWARE **
FLOCABULARY INC	1825431	11/15/2017	2,000.00	COCHRAN ELEMENTARY SCHOOL	3231077	0650	900XF	SOFTWARE **
FLOCABULARY INC	1825549	11/16/2017	96.00	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	SOFTWARE **
FLOCABULARY INC	1825614	11/16/2017	2,400.00	NOE MIDDLE SCHOOL	4352170	0650	160D	SOFTWARE **
FY 2018	5		4,976.00					
FLUTE ESSENTIALS LLC	1825317	11/15/2017	1,000.00	YPAS	9852826	0679	711X	SERVICE, FEE **

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FY 2018	1		1,000.00					
FOLLETT SCHOOL SOLUTIONS	1825185	11/14/2017	2,617.85	MAUPIN ELEMENTARY SCHOOL	4802170	0641	160D	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1825685	11/16/2017	1,987.72	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1825685	11/16/2017	1,424.40	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1825685	11/16/2017	2,268.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1826242	11/20/2017	119.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0439	900XF	PART, REPAIR MISCELLANEOUS AUDIO/VISUAL **
FY 2018	3		8,799.92					
FOUR O CORPORATION	1825143	11/14/2017	499.72	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
FOUR O CORPORATION	1825202	11/14/2017	47.98	DISTRICT WIDE	10	6171N		OIL, ENGINE 5W30 DETERGENT 12 QUARTS/CASE SHELL FORMULA VR #500230530001401
FY 2018	2		547.70					
FRANKLIN COVEY CLIENT SALES INC	1825239	11/14/2017	1,224.00	BLUE LICK ELEMENTARY SCHOOL	0911053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
FRANKLIN COVEY CLIENT SALES INC	1826274	11/21/2017	5,400.00	MARION C MOORE SCHOOL	1552053	0322	140D	SERVICE, FEE **
FY 2018	2		7,124.00					
FREY SCIENTIFIC	1825613	11/16/2017	617.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
FY 2018	1		617.00					
FULL COMPASS SYSTEMS	1825562	11/16/2017	77.68	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
FULL COMPASS SYSTEMS	1825562	11/16/2017	8.95	INFORMATION TECHNOLOGY	MI11508	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2018	1		86.63					
FUN & FUNCTION	1825748	11/16/2017	69.99	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094D	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FUN & FUNCTION	1825748	11/16/2017	8.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2018	1		78.94					
G AND K SERVICES INC	1824823	11/13/2017	427.31	SOUTHERN HIGH SCHOOL	0312826	0679	711X	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
FY 2018	1		427.31					
GAME TIME DBA DAVID WILLIAMS &	1825390	11/15/2017	2,875.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	926XD	SERVICE, INSTALLATION (KPC CLS-2017)(1020) **
FY 2018	1		2,875.00					
GARRETT BOOK COMPANY	1825090	11/14/2017	0.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
GARRETT BOOK COMPANY	1825090	11/14/2017	0.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
GARRETT BOOK COMPANY	1825090	11/14/2017	0.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
GARRETT BOOK COMPANY	1825090	11/14/2017	31.42	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
GARRETT BOOK COMPANY	1825090	11/14/2017	27.85	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
GARRETT BOOK COMPANY	1825090	11/14/2017	35.85	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **

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GARRETT BOOK COMPANY	1825090	11/14/2017	35.85	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
GARRETT BOOK COMPANY	1825090	11/14/2017	35.85	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
GARRETT BOOK COMPANY	1825090	11/14/2017	35.85	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
GARRETT BOOK COMPANY	1825090	11/14/2017	37.02	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
GARRETT BOOK COMPANY	1825090	11/14/2017	31.42	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
GARRETT BOOK COMPANY	1825090	11/14/2017	37.02	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FY 2018	1		308.13					
GBC	1825018	11/13/2017	78.65	MCFERRAN ELEMENTARY SCHOOL	4402826	0679	713X	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
GBC	1825018	11/13/2017	51.74	MCFERRAN ELEMENTARY SCHOOL	4402826	0679	713X	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
GBC	1825018	11/13/2017	13.88	MCFERRAN ELEMENTARY SCHOOL	4402826	0679	713X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GBC	1825037	11/13/2017	1,005.92	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1825037	11/13/2017	114.04	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1825037	11/13/2017	0.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GBC	1825111	11/14/2017	1,599.50	JACOB ELEMENTARY SCHOOL	3251077	0739	900XF	LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC (THIS ITEM DOES NOT INCLUDE FILM) (BID DISCOUNT IS 50.00% OFF LIST) **
GBC	1825113	11/14/2017	1,599.50	WILKERSON ELEMENTARY SCHOOL	0661087	0739	900XF	LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC (THIS ITEM DOES NOT INCLUDE FILM) (BID DISCOUNT IS 50.00% OFF LIST) **
GBC	1825599	11/16/2017	668.04	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
GBC	1826432	11/21/2017	244.30	MCFERRAN ELEMENTARY SCHOOL	4402826	0679	713X	LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC (THIS ITEM DOES NOT INCLUDE FILM) (BID DISCOUNT IS 50.00% OFF LIST) **
GBC	1826771	11/27/2017	1,599.50	MCFERRAN ELEMENTARY SCHOOL	4401118	0739	900XF	LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC (THIS ITEM DOES NOT INCLUDE FILM) (BID DISCOUNT IS 50.00% OFF LIST) **
FY 2018	7		6,975.07					
GCS SERVICE INC	1825056	11/14/2017	178.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1825182	11/14/2017	559.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1825182	11/14/2017	346.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1825219	11/14/2017	751.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1825219	11/14/2017	113.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GCS SERVICE INC	1825933	11/20/2017	258.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1825933	11/20/2017	822.37	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1825933	11/20/2017	29.03	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1825933	11/20/2017	325.85	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1825933	11/20/2017	130.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2018	4		3,514.19					
GENERAL RUBBER & PLASTICS	1825731	11/16/2017	110.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **

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FY 2018	1		110.00					
GETTY IMAGES US INC	1825800	11/16/2017	200.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SOFTWARE **
FY 2018	1		200.00					
GEXPRO	1825928	11/17/2017	950.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2018	1		950.00					
GIRL SCOUTS OF KENTUCKIANA INC	1825169	11/14/2017	80.00	WILKERSON ELEMENTARY SCHOOL	0662104	0673	125D	SERVICE, FEE **
FY 2018	1		80.00					
GLOBAL SOFTWARE LLC	1826503	11/21/2017	2,885.00	ACCOUNTING SERVICES	AC11082	0650	900XS	SOFTWARE **
FY 2018	1		2,885.00					
GOLD MEDAL PRODUCTS	1825318	11/15/2017	991.57	SHAWNEE HIGH SCHOOL	5902828	0679	741X	FOOD, MISCELLANEOUS **
FY 2018	1		991.57					
GOODHEART WILLCOX CO	1825308	11/15/2017	1,485.00	SOUTHERN HIGH SCHOOL	0311170	0644	900XA	BOOK **
GOODHEART WILLCOX CO	1825308	11/15/2017	28.88	SOUTHERN HIGH SCHOOL	0311170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2018	1		1,513.88					
GOODMAN DISTRIBUTION INC	1826522	11/27/2017	114.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
GOODMAN DISTRIBUTION INC	1826617	11/27/2017	399.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GOODMAN DISTRIBUTION INC	1826617	11/27/2017	889.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GOODMAN DISTRIBUTION INC	1826617	11/27/2017	109.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GOODMAN DISTRIBUTION INC	1826617	11/27/2017	149.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GOODMAN DISTRIBUTION INC	1826617	11/27/2017	18.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GOODMAN DISTRIBUTION INC	1826617	11/27/2017	7.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
FY 2018	2		1,685.48					
GOPHER SPORT	1825114	11/14/2017	40.45	FAIRDALE ELEMENTARY SCHOOL	0102888	0439	762X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1825114	11/14/2017	427.50	FAIRDALE ELEMENTARY SCHOOL	0102888	0439	762X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1825459	11/15/2017	31.45	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1825459	11/15/2017	20.65	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1825459	11/15/2017	23.31	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1825459	11/15/2017	6.25	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1825459	11/15/2017	7.15	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1825459	11/15/2017	134.10	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1825459	11/15/2017	36.85	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **

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GOPHER SPORT	1826019	11/20/2017	40.45	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1826019	11/20/2017	67.45	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1826019	11/20/2017	67.45	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1826019	11/20/2017	89.95	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1826019	11/20/2017	12.55	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1826019	11/20/2017	21.55	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1826019	11/20/2017	15.25	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1826019	11/20/2017	5.35	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1826019	11/20/2017	7.11	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1826019	11/20/2017	16.11	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1826019	11/20/2017	23.31	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1826019	11/20/2017	152.10	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1826019	11/20/2017	170.10	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1826020	11/20/2017	80.95	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1826020	11/20/2017	125.82	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1826020	11/20/2017	57.55	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1826020	11/20/2017	6.30	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1826246	11/21/2017	76.45	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1826246	11/21/2017	121.36	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1826246	11/21/2017	14.35	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1826246	11/21/2017	59.31	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
FY 2018	5		1,958.53					
GOVCONNECTION INC	1825320	11/15/2017	1,349.40	FAIRDALE ELEMENTARY SCHOOL	0101013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
GOVCONNECTION INC	1825712	11/16/2017	48.10	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
GOVCONNECTION INC	1826767	11/27/2017	306.16	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
GOVCONNECTION INC	1826767	11/27/2017	119.52	SHAWNEE HIGH SCHOOL	5901077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **

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GOVCONNECTION INC	1826787	11/27/2017	48.10	PERFORMANCE AND TECHNOLOGY	PT11086	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
FY 2018	4		1,871.28					
GOVERNMENT FINANCE OFFICERS A:	1826089	11/20/2017	1,080.00	FINANCIAL SERVICES DIVISION	FS11080	0810	900XS	SERVICE, MEMBERSHIP **
FY 2018	1		1,080.00					
GRAINGER	1824740	11/13/2017	87.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1826002	11/17/2017	109.50	FERN CREEK HIGH SCHOOL	0121077	0697	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1826003	11/17/2017	990.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1826003	11/17/2017	894.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1826003	11/17/2017	238.95	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1826003	11/17/2017	72.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1826003	11/17/2017	1,224.75	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1826003	11/17/2017	300.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1826003	11/17/2017	170.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1826003	11/17/2017	39.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1826003	11/17/2017	73.80	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1826003	11/17/2017	175.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1826003	11/17/2017	81.52	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1826004	11/17/2017	270.72	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1826004	11/17/2017	474.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1826011	11/17/2017	54.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1826017	11/17/2017	1,253.60	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1826435	11/21/2017	381.84	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
GRAINGER	1826795	11/27/2017	25.86	DISTRICT WIDE	10	6171M		WOOD, PLASTIC LIGHT OAK 4 OZ CONTAINER DAP 7746838H
GRAINGER	1826795	11/27/2017	57.42	DISTRICT WIDE	10	6171M		WOOD, DOUGH/PLASTIC WOOD NATURAL 16 OZ DAP 21142 OR DAP 21506
GRAINGER	1826795	11/27/2017	25.86	DISTRICT WIDE	10	6171M		WOOD, DOUGH/PLASTIC WOOD DARK WALNUT 4 OZ DAP 21161 OR 50745
GRAINGER	1826796	11/27/2017	321.60	DISTRICT WIDE	10	6171M		GLOVE, VINYL/RUBBER COATED WATER REPELLENT FLUORESCENT SLIP- ON KNIT WRIST ANSELL 23-491
FY 2018	9		7,323.44					

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HILLYARD KENTUCKY	1825016	11/13/2017	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	1825034	11/13/2017	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	1825034	11/13/2017	11.99	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1825034	11/13/2017	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
HILLYARD KENTUCKY	1825034	11/13/2017	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	1825034	11/13/2017	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	1825034	11/13/2017	1.86	SCHOOL NUTRITION SERV	SN15101	0610	205X0	HANDLE, DOODLE BUG HANDLE 54" RUBBERMAID #6351 VR #RUB6351LQ
HILLYARD KENTUCKY	1825034	11/13/2017	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	1825052	11/13/2017	21.26	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SQUEEGE, NO LESS THAN 12" HAND WINDOW BRASS FRAMEW/REPLACEABLE SINGLE RUBBER BLADE UNGER #GS300 VR#UNGGS300
HILLYARD KENTUCKY	1825052	11/13/2017	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	1825052	11/13/2017	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	1825052	11/13/2017	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	1825052	11/13/2017	42.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LINER, PAPER WAXED HOSPECO #6141 VR HOS6141
HILLYARD KENTUCKY	1825052	11/13/2017	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	1825052	11/13/2017	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	1825052	11/13/2017	9.95	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PAD, SCRUB HEAVY DUTY 6" X 9" 10 PADS/BOX HILLYARD/AMERICO #510125 VR #HIL28940
HILLYARD KENTUCKY	1825052	11/13/2017	35.96	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER HILLYARD #HIL01064
HILLYARD KENTUCKY	1825061	11/13/2017	191.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1825061	11/13/2017	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	1825061	11/13/2017	152.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1825061	11/13/2017	24.86	PROPERTY MGMT & MAINT	PM11987	0610	900XS	COVER, TOILET SEAT DISPOSABLE 20 PKG/CS TRADEX #TSC5000
HILLYARD KENTUCKY	1825061	11/13/2017	119.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K

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HILLYARD KENTUCKY	1825061	11/13/2017	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	1825062	11/13/2017	90.72	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1825062	11/13/2017	48.68	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FRAME, DUST MOP 60" LENGTH ALUMINUM FLAT FRAME RUBBERMAID #Q595 VR #RUBQ595YW
HILLYARD KENTUCKY	1825062	11/13/2017	12.54	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HANDLE, DUST MOP 58" LENGTH RUBBERMAID HYGEN #Q750 VR #RUBQ750YW
HILLYARD KENTUCKY	1825062	11/13/2017	743.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1825062	11/13/2017	13.92	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #6374BK VR #RUB6374BK
HILLYARD KENTUCKY	1825062	11/13/2017	15.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1825062	11/13/2017	239.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1825062	11/13/2017	142.70	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1825062	11/13/2017	39.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1825062	11/13/2017	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	1825097	11/14/2017	105.70	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CONTAINER, STEP-ON FOR LADIES RESTROOM 16"H X 11 1/2"D 16 QT WHITE WITT #2240 VR #WIT2240WH
HILLYARD KENTUCKY	1825098	11/14/2017	152.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1825098	11/14/2017	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	1825098	11/14/2017	287.76	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1825098	11/14/2017	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	1825099	11/14/2017	160.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1825100	11/14/2017	2.38	PROPERTY MGMT & MAINT	PM11987	0610	900XS	KNIFE, PUTTY 1 1/4" FLEX IMPACT #3405
HILLYARD KENTUCKY	1825100	11/14/2017	6.78	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BROOM, PUSH 24" HEAD SMOOTH VARNISHED HARDWOOD BLOCK RUBBERMAID #9B02GRY VR #RUB9B02GY
HILLYARD KENTUCKY	1825100	11/14/2017	7.76	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539
HILLYARD KENTUCKY	1825100	11/14/2017	7.76	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	1825100	11/14/2017	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	1825100	11/14/2017	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	1825100	11/14/2017	10.46	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DEODORIZER, URINAL BLOCK 4OZ 12/PKG HOSPECO #6901 VR #HOS06901

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HILLYARD KENTUCKY	1825100	11/14/2017	191.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1825101	11/14/2017	71.94	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1825101	11/14/2017	71.70	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1825101	11/14/2017	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	1825136	11/14/2017	60.30	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1825144	11/14/2017	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	1825144	11/14/2017	11.99	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1825146	11/14/2017	60.30	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1825152	11/14/2017	17.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	DUST, MOP MICROFIBER 18" LENGTH 100% MICROFIBER HIGH PILE AND LOOP FRINGE RUBBERMAID #Q418 VR #RUBQ418GR
HILLYARD KENTUCKY	1825152	11/14/2017	23.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1825152	11/14/2017	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	1825152	11/14/2017	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	1825163	11/14/2017	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	1825163	11/14/2017	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	1825163	11/14/2017	42.81	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1825163	11/14/2017	39.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, SMALL LATEX FREE POWDER FREE 9-5" LENGTH 6 MIL NITRILE 100/BOX TRADEX #N400 VR #NSM400
HILLYARD KENTUCKY	1825163	11/14/2017	24.86	PROPERTY MGMT & MAINT	PM11987	0610	900XS	COVER, TOILET SEAT DISPOSABLE 20 PKG/CS TRADEX #TSC5000
HILLYARD KENTUCKY	1825163	11/14/2017	143.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1825163	11/14/2017	26.97	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER HILLYARD #HIL01064
HILLYARD KENTUCKY	1825163	11/14/2017	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	1825163	11/14/2017	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	1825163	11/14/2017	27.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1825164	11/14/2017	3.52	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950
HILLYARD KENTUCKY	1825164	11/14/2017	6.27	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HANDLE, DUST MOP 58" LENGTH RUBBERMAID HYGEN #Q750 VR #RUBQ750YW
HILLYARD KENTUCKY	1825164	11/14/2017	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	1825164	11/14/2017	95.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1825164	11/14/2017	5.44	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	1825164	11/14/2017	152.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1825164	11/14/2017	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	1825224	11/14/2017	47.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1825224	11/14/2017	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	1825225	11/14/2017	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	1825225	11/14/2017	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	1825226	11/14/2017	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	1825226	11/14/2017	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	1825227	11/14/2017	47.37	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CABINET, PAPER TOWEL SINGLE FOLD CONTINENTAL #630W (CABINET FOR KRAFT SINGLE FOLD TOWELS)
HILLYARD KENTUCKY	1825227	11/14/2017	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	1825228	11/14/2017	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	1825228	11/14/2017	1.02	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
HILLYARD KENTUCKY	1825240	11/14/2017	12.98	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0610	900XF	TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140
HILLYARD KENTUCKY	1825240	11/14/2017	201.00	BUTLER TRADITIONAL HIGH SCHOOL	0451087	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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HILLYARD KENTUCKY	1825266	11/15/2017	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	1825266	11/15/2017	239.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1825266	11/15/2017	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	1825266	11/15/2017	152.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1825266	11/15/2017	1.70	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	1825266	11/15/2017	6.37	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOLUTION, CARPET CLEANING LOW SUDSING LIQUID DRY-CLEANER HILLYARD #HIL00918 VR #HIL0091806
HILLYARD KENTUCKY	1825266	11/15/2017	15.50	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PAN, DUST REGULAR HD 2 3/4" X 12" X 13 1/2" SHORT HANDLE BLACK ENAMEL 12/CASE CONTINENTAL #715 VR CON #715
HILLYARD KENTUCKY	1825266	11/15/2017	33.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1825266	11/15/2017	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	1825266	11/15/2017	19.75	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1825266	11/15/2017	1,660.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CONTAINER, TRASH MOLDED SQUARE 35 GAL CONTINENTAL #5735 VR #CON5735BK
HILLYARD KENTUCKY	1825309	11/15/2017	12,000.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
HILLYARD KENTUCKY	1825334	11/15/2017	55.24	EARLY CHILDHOOD	EA12001	0610	135D	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	1825338	11/15/2017	55.24	EARLY CHILDHOOD	EA12001	0610	135D	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	1825357	11/15/2017	60.30	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1825382	11/15/2017	97.31	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1825387	11/15/2017	33.00	MINORS LANE ELEMENTARY SCHOOL	0991087	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1825387	11/15/2017	33.00	MINORS LANE ELEMENTARY SCHOOL	0991087	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1825392	11/15/2017	59.95	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1825426	11/15/2017	95.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1825426	11/15/2017	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	1825426	11/15/2017	71.35	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C

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HILLYARD KENTUCKY	1825518	11/16/2017	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	1825519	11/16/2017	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	1825519	11/16/2017	143.88	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1825519	11/16/2017	27.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FRAME, DUST MOP 18" LENGTH ALUMINUM FLAT FRAME 6/CS RUBBERMAID #Q560 VR #RUBQ560YW
HILLYARD KENTUCKY	1825519	11/16/2017	29.64	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HOLDER, TOILET PAPER CHROME PLATED IMPACT #2500 VR #IMP2500
HILLYARD KENTUCKY	1825519	11/16/2017	152.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1825519	11/16/2017	191.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1825519	11/16/2017	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	1825520	11/16/2017	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	1825520	11/16/2017	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	1825520	11/16/2017	29.95	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMS919370
HILLYARD KENTUCKY	1825520	11/16/2017	13.20	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	1825520	11/16/2017	91.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1825520	11/16/2017	95.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1825530	11/16/2017	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	1825530	11/16/2017	36.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	DUSTER, SLEEVE REPLACEMENT MICRO-FIBER 6/PACK RUBBERMAID #Q851 VR #RUBQ851GR
HILLYARD KENTUCKY	1825530	11/16/2017	25.54	SCHOOL NUTRITION SERV	SN15101	0610	205X0	DUSTER, WAND QUICK-CONNECT 21" FLEXIBLE RUBBERMAID HYGEN RUBQ850BK (1 SLEEVE INCLUDED)
HILLYARD KENTUCKY	1825530	11/16/2017	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	1825531	11/16/2017	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	1825532	11/16/2017	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	1825533	11/16/2017	11.99	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K

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HILLYARD KENTUCKY	1825533	11/16/2017	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	1825533	11/16/2017	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	1825534	11/16/2017	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	1825534	11/16/2017	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	1825534	11/16/2017	23.98	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1825540	11/16/2017	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	1825540	11/16/2017	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	1825541	11/16/2017	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	1825555	11/16/2017	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	1825640	11/16/2017	80.40	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1825658	11/16/2017	239.80	ACADEMIC SUPPORT SERVICES	SP12219	0610	096DC	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1825658	11/16/2017	239.80	ACADEMIC SUPPORT SERVICES	SP12219	0610	096DC	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1825658	11/16/2017	286.80	ACADEMIC SUPPORT SERVICES	SP12219	0610	096DC	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1825658	11/16/2017	247.80	ACADEMIC SUPPORT SERVICES	SP12219	0610	096DC	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1825658	11/16/2017	136.32	ACADEMIC SUPPORT SERVICES	SP12219	0610	096DC	CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1825658	11/16/2017	151.20	ACADEMIC SUPPORT SERVICES	SP12219	0610	096DC	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1825658	11/16/2017	143.36	ACADEMIC SUPPORT SERVICES	SP12219	0610	096DC	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1825713	11/16/2017	398.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1825763	11/16/2017	15.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1825763	11/16/2017	8.82	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BRUSH, TOILET BOWL WHITE RUBBERMAID #6310 VR #RUB6310WH
HILLYARD KENTUCKY	1825763	11/16/2017	25.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BRUSH, UTILITY TOOTHBRUSH 7" HILLYARD CSM4067400
HILLYARD KENTUCKY	1825763	11/16/2017	31.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539

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HILLYARD KENTUCKY	1825866	11/17/2017	9.90	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1826048	11/20/2017	40.20	INFORMATION TECHNOLOGY	MI11753	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1826048	11/20/2017	71.68	INFORMATION TECHNOLOGY	MI11753	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593
HILLYARD KENTUCKY	1826073	11/20/2017	71.68	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593
HILLYARD KENTUCKY	1826073	11/20/2017	100.50	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	35 COUNT CANISTER 12 CANISTERS PER CASE TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1826154	11/20/2017	100.50	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1826161	11/20/2017	1,419.12	PROPERTY MGMT & MAINT	PM11987	0739	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1826161	11/20/2017	2,942.16	PROPERTY MGMT & MAINT	PM11987	0739	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1826161	11/20/2017	1,097.52	PROPERTY MGMT & MAINT	PM11987	0739	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1826161	11/20/2017	337.32	PROPERTY MGMT & MAINT	PM11987	0739	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1826258	11/21/2017	71.68	EASTERN HIGH SCHOOL	0071059	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593
HILLYARD KENTUCKY	1826305	11/21/2017	28.54	SCHOOL NUTRITION SERV	SN15101	0610	205X0	35 COUNT CANISTER 12 CANISTERS PER CASE BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1826305	11/21/2017	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	1826305	11/21/2017	455.62	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1826305	11/21/2017	23.98	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1826306	11/21/2017	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	1826306	11/21/2017	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	1826307	11/21/2017	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	1826308	11/21/2017	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	1826309	11/21/2017	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	1826310	11/21/2017	7.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR RUBBERMAID #6381RD

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HILLYARD KENTUCKY	1826310	11/21/2017	171.24	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	1826310	11/21/2017	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	1826335	11/21/2017	214.05	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1826335	11/21/2017	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	1826335	11/21/2017	47.96	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1826336	11/21/2017	31.58	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CABINET, PAPER TOWEL SINGLE FOLD CONTINENTAL #630W (CABINET FOR KRAFT SINGLE FOLD TOWELS)
HILLYARD KENTUCKY	1826336	11/21/2017	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	1826336	11/21/2017	23.98	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1826336	11/21/2017	14.27	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	1826337	11/21/2017	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	1826337	11/21/2017	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	1826338	11/21/2017	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	1826338	11/21/2017	51.92	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140
HILLYARD KENTUCKY	1826339	11/21/2017	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	1826339	11/21/2017	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	1826339	11/21/2017	3.72	SCHOOL NUTRITION SERV	SN15101	0610	205X0	HANDLE, DOODLE BUG HANDLE 54" RUBBERMAID #6351 VR #RUB6351LQ
HILLYARD KENTUCKY	1826340	11/21/2017	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	1826340	11/21/2017	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	1826340	11/21/2017	12.98	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140
HILLYARD KENTUCKY	1826341	11/21/2017	359.70	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K

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HILLYARD KENTUCKY	1826341	11/21/2017	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	1826342	11/21/2017	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	1826343	11/21/2017	23.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1826343	11/21/2017	35.97	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1826363	11/21/2017	35.84	BARRET TRADITIONAL MIDDLE SCH	0401118	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	1826363	11/21/2017	120.60	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1826409	11/21/2017	33.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1826409	11/21/2017	71.68	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1826431	11/21/2017	40.20	FERN CREEK HIGH SCHOOL	0121031	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1826431	11/21/2017	35.84	FERN CREEK HIGH SCHOOL	0121031	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	1826461	11/21/2017	53.00	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1826478	11/21/2017	165.00	ALFRED BINET SCHOOL	1831977	0610		GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1826478	11/21/2017	165.00	ALFRED BINET SCHOOL	1831977	0610		GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1826493	11/21/2017	23.10	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1826493	11/21/2017	20.10	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1826493	11/21/2017	12.98	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140
HILLYARD KENTUCKY	1826505	11/22/2017	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	1826527	11/22/2017	14.27	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C

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HILLYARD KENTUCKY	1826527	11/22/2017	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	1826527	11/22/2017	12.98	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140
HILLYARD KENTUCKY	1826527	11/22/2017	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	1826527	11/22/2017	47.96	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1826527	11/22/2017	23.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1826528	11/22/2017	83.93	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1826529	11/22/2017	599.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1826529	11/22/2017	0.88	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950
HILLYARD KENTUCKY	1826529	11/22/2017	0.68	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
HILLYARD KENTUCKY	1826530	11/22/2017	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	1826530	11/22/2017	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	1826532	11/22/2017	7.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1826532	11/22/2017	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	1826532	11/22/2017	23.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1826532	11/22/2017	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	1826532	11/22/2017	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	1826533	11/22/2017	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	1826549	11/22/2017	60.30	RUTHERFORD ELEMENTARY SCHOOL	5601087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1826558	11/22/2017	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	1826558	11/22/2017	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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INFINITE CAMPUS INC	1826173	11/20/2017	239.00	TITLE I	TI12117	0338	120D	SERVICE, CONFERENCE & SEMINAR **
INFINITE CAMPUS INC	1826494	11/21/2017	717.00	DATA MGT PLAN PROG EVALUATION	EV11217	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
FY 2018	10		3,355.50					
INSIGHT PUBLIC SECTOR INC	1825686	11/16/2017	99.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1825701	11/16/2017	100.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1825701	11/16/2017	29.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1825701	11/16/2017	207.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1825701	11/16/2017	2,960.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1825701	11/16/2017	245.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1825701	11/16/2017	1,467.70	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
FY 2018	2		5,107.70					
INTERSTATE ALL BATTERY CENTER	1825458	11/15/2017	479.40	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE 12 VOLT SEALED LEAD ACID. F1 TAB TERMINAL 5.00-5.20 AMP 3.54"L X 2.76"W X 3.98"H. INTERSTATE BATTERY SYSTEMS OF AMERICA VR# FAS1055
INTERSTATE ALL BATTERY CENTER	1825458	11/15/2017	492.00	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE 12 VOLT SEALED LEAD ACID 12 AMP HR F1 TERMINALS. INTERSTATE BATTERY SYSTEMS OF AMERICA VR #FAS1105
INTERSTATE ALL BATTERY CENTER	1825458	11/15/2017	1,910.00	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE 6 VOLT SEALED LEAD ACID 8.00 HR F1 TERMINALS. INTERSTATE BATTERY SYSTEMS OF AMERICA VR# SLA60961
INTERSTATE ALL BATTERY CENTER	1826624	11/27/2017	44.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
INTERSTATE ALL BATTERY CENTER	1826667	11/27/2017	689.52	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE 12 VOLT SEALED LEAD ACID 18 AMP HR. MUST HAVE F2 TERMINALS. INTERSTATE BATTERY SYSTEMS OF AMERICA VR# SLA1115
FY 2018	3		3,615.82					
IXL LEARNING INC	1825542	11/16/2017	249.00	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	SOFTWARE **
FY 2018	1		249.00					
J CARNEYS CARPET GALLERY INC	1825364	11/15/2017	277.16	GREATHOUSE/SHRYOCK ELEMENTARY	0131987	0733	900XA	FLOORING, MISCELLANEOUS **
FY 2018	1		277.16					
J W ASSOCIATES	1825591	11/16/2017	1,522.38	WHEATLEY ELEMENTARY SCHOOL	1821987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, OUTDOOR, MISCELLANEOUS (KPC CLS-2017)(1020) **
J W ASSOCIATES	1825591	11/16/2017	86.22	WHEATLEY ELEMENTARY SCHOOL	1821077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, OUTDOOR, MISCELLANEOUS (KPC CLS-2017)(1020) **
FY 2018	1		1,608.60					
JACKS TRAVEL PROFESSIONALS INTE	1826124	11/20/2017	624.92	ACADEMIC SERVICES DIVISION	AO12053	0580	401C	SERVICE, TRAVEL AGENCY **
FY 2018	1		624.92					
JACOBI TOOMBS & LANZ INC	1825159	11/14/2017	1,124.54	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	906XC	SERVICE, ARCHITECTS **
FY 2018	1		1,124.54					

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KURTZ BROS INC	1825268	11/15/2017	8.06	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON # 57205 VR #39182
KURTZ BROS INC	1825268	11/15/2017	8.09	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #57175 VR #39192
KURTZ BROS INC	1825268	11/15/2017	8.09	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #57085 VR #39184
KURTZ BROS INC	1825268	11/15/2017	8.09	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #39183
KURTZ BROS INC	1825268	11/15/2017	8.09	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #57135 VR #39188
KURTZ BROS INC	1825268	11/15/2017	8.55	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON #57265 VR #57294
KURTZ BROS INC	1825375	11/15/2017	3.54	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1825375	11/15/2017	7.32	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1825375	11/15/2017	4.92	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	PENCIL POUCH, NYLON, 10" X 6 3/4" REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDERS, CLEAR WINDOW FOR VIEWING, NO SNAG CLOSURE BAZIC #803 VR #57586
KURTZ BROS INC	1825375	11/15/2017	5.92	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK, ASST COLORS (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1825375	11/15/2017	6.55	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE GREEN RED AND YELLOW)(22 EACH 1" BLUE GREEN AND RED) 3M #686VAD1 VR #13557
KURTZ BROS INC	1825419	11/15/2017	27.28	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1/2" APART W GUIDELINE 1/4" BETWEEN, AMERICAN PAPER #00073 VR #57529
KURTZ BROS INC	1825446	11/15/2017	5.90	BROOKLAWN	2211977	0610	103XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1825446	11/15/2017	70.00	BROOKLAWN	2211977	0610	103XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455
KURTZ BROS INC	1825446	11/15/2017	25.50	BROOKLAWN	2211977	0610	103XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1825477	11/15/2017	57.80	BALLARD HIGH SCHOOL	1051118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #17051
KURTZ BROS INC	1825582	11/16/2017	34.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1825582	11/16/2017	44.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON #5481, VR #54005
KURTZ BROS INC	1825610	11/16/2017	5.90	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311

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KURTZ BROS INC	1825610	11/16/2017	4.10	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	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	1825610	11/16/2017	3.66	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1825610	11/16/2017	6.93	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	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	1825610	11/16/2017	6.55	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE GREEN RED AND YELLOW)(22 EACH 1" BLUE GREEN AND RED) 3M #686VAD1 VR #13557
KURTZ BROS INC	1825622	11/16/2017	35.52	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK, ASST COLORS (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1825650	11/16/2017	14.00	MARION C MOORE SCHOOL	1552150	0610	120D	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	1825650	11/16/2017	13.25	MARION C MOORE SCHOOL	1552150	0610	120D	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	1825689	11/16/2017	5.92	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1825689	11/16/2017	5.92	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1825689	11/16/2017	5.92	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1825689	11/16/2017	11.84	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1825876	11/17/2017	28.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #17051
KURTZ BROS INC	1825929	11/17/2017	4.25	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1825929	11/17/2017	8.09	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #57135 VR #39188
KURTZ BROS INC	1825929	11/17/2017	8.09	LAUKHUF ELEMENTARY SCHOOL	1451977	0610	900XA	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #57175 VR #39192

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KURTZ BROS INC	1826232	11/20/2017	148.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1826232	11/20/2017	148.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1826232	11/20/2017	148.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1826232	11/20/2017	148.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1826232	11/20/2017	148.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1826232	11/20/2017	148.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1826232	11/20/2017	148.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1826232	11/20/2017	148.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS, 25/B0X/ONE COLOR PER BX FILE EZ #80128XX, VR #16002 AVAIL. COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1826277	11/21/2017	64.72	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #57305 VR #39193
KURTZ BROS INC	1826277	11/21/2017	32.24	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON # 57205 VR #39182
KURTZ BROS INC	1826277	11/21/2017	32.36	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #39183
KURTZ BROS INC	1826277	11/21/2017	32.36	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #57085 VR #39184
KURTZ BROS INC	1826277	11/21/2017	32.36	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #57135 VR #39188
KURTZ BROS INC	1826282	11/21/2017	11.00	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT GREEN PACON ##5451 VR #54008
KURTZ BROS INC	1826282	11/21/2017	11.00	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON #5472 VR #54011

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KURTZ BROS INC	1826282	11/21/2017	15.00	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE 25 SHEETS/PKG PACON #5484-1 VR #57323
KURTZ BROS INC	1826426	11/21/2017	35.40	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON ##58506 VR #84975
KURTZ BROS INC	1826443	11/21/2017	7.08	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	736X	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1826443	11/21/2017	6.30	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	736X	PENCIL HOLDER, 5/8 X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE, TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	1826443	11/21/2017	9.34	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #110 VR# 17055
KURTZ BROS INC	1826443	11/21/2017	6.93	MIDDLETOWN ELEMENTARY SCHOOL	0241977	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	1826454	11/21/2017	10.98	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125D	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1826454	11/21/2017	17.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125D	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1826481	11/21/2017	4.13	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1826481	11/21/2017	3.15	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PENCIL HOLDER, 5/8 X 2 5/8", NON-TOXIC MATERIAL, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE, TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	1826481	11/21/2017	5.92	BARRET TRADITIONAL MIDDLE SCH	0401118	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	1826481	11/21/2017	5.49	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1826481	11/21/2017	30.48	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549
KURTZ BROS INC	1826481	11/21/2017	47.70	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAPER, DRAWING MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH ROUGH TEXTURE 500 SHEETS/REAM AMERICAN PAPER #518M VR #35053
KURTZ BROS INC	1826481	11/21/2017	5.04	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201 VR #08336
KURTZ BROS INC	1826481	11/21/2017	5.00	BARRET TRADITIONAL MIDDLE SCH	0401118	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	1826481	11/21/2017	5.78	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #17051

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KURTZ BROS INC	1826481	11/21/2017	7.00	BARRET TRADITIONAL MIDDLE SCH	0401118	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	1826496	11/21/2017	8.09	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #39183
KURTZ BROS INC	1826496	11/21/2017	8.09	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB FADLESS PACON #57145 VR #39189
KURTZ BROS INC	1826496	11/21/2017	8.09	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #57175 VR #39192
KURTZ BROS INC	1826496	11/21/2017	8.09	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #57305 VR #39193
KURTZ BROS INC	1826496	11/21/2017	8.09	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #57085 VR #39184
KURTZ BROS INC	1826496	11/21/2017	8.55	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON #57025 VR #57291
KURTZ BROS INC	1826524	11/22/2017	4.25	LOWE ELEMENTARY SCHOOL	1462826	0679	715X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1826524	11/22/2017	13.86	LOWE ELEMENTARY SCHOOL	1461977	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	1826524	11/22/2017	11.56	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #17051
KURTZ BROS INC	1826538	11/22/2017	5.78	NEWBURG MIDDLE SCHOOL	0411124	0610	900XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #17051
KURTZ BROS INC	1826538	11/22/2017	28.00	NEWBURG MIDDLE SCHOOL	0411124	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455
KURTZ BROS INC	1826555	11/22/2017	7.32	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1826555	11/22/2017	27.72	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #97 VR #17053
KURTZ BROS INC	1826671	11/27/2017	14.00	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455
KURTZ BROS INC	1826671	11/27/2017	53.00	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125
KURTZ BROS INC	1826671	11/27/2017	17.00	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1826671	11/27/2017	17.76	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK, ASST COLORS (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1826671	11/27/2017	3.66	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1824892	11/13/2017	18.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1825008	11/13/2017	20.72	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1825008	11/13/2017	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
NATIONAL ART & SCHOOL SUPPLIES	1825020	11/13/2017	42.90	SOUTHERN HIGH SCHOOL	0311977	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	1825035	11/13/2017	68.80	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1825035	11/13/2017	77.20	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	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	1825047	11/13/2017	17.04	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1825047	11/13/2017	8.60	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1825047	11/13/2017	4.15	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1825049	11/13/2017	21.25	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	1825049	11/13/2017	4.98	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1825049	11/13/2017	3.27	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	1825141	11/14/2017	51.80	ALFRED BINET SCHOOL	1831077	0610		STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1825154	11/14/2017	25.38	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1825162	11/14/2017	9.96	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1825162	11/14/2017	29.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1825191	11/14/2017	7.20	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1825191	11/14/2017	68.80	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559

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OFFICE DEPOT INC	1825019	11/13/2017	59.90	SOUTHERN HIGH SCHOOL	0311977	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	1825046	11/13/2017	34.95	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243
OFFICE DEPOT INC	1825051	11/13/2017	2.99	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
OFFICE DEPOT INC	1825051	11/13/2017	2.95	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415
OFFICE DEPOT INC	1825051	11/13/2017	5.90	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415
OFFICE DEPOT INC	1825051	11/13/2017	5.98	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	1825051	11/13/2017	5.98	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1825051	11/13/2017	5.98	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
OFFICE DEPOT INC	1825103	11/14/2017	29.85	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK, 12/PK, NAVNEET EDUCATION LIMITED #MB-OP5798 VR #765798
OFFICE DEPOT INC	1825254	11/14/2017	31.96	DIXIE ELEMENTARY SCHOOL	0821118	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	1825513	11/15/2017	11.95	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY 4/PAGE W/SHADED CHECK BOXES 400 SETS/ BOOK LSC COMMUNICATIONS US LLC #SC1154D VR# 223388
OFFICE DEPOT INC	1825513	11/15/2017	13.93	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK, 12/PK, NAVNEET EDUCATION LIMITED #MB-OP5798 VR #765798
OFFICE DEPOT INC	1825584	11/16/2017	81.69	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1825612	11/16/2017	113.81	BROOKLAWN	2211977	0610	103XA	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1825628	11/16/2017	59.90	BALLARD HIGH SCHOOL	1051118	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	1825696	11/16/2017	888.00	DISTRICT WIDE	10	617II		PAPER, 8 1/2" X 14" WHITE 20 LB (500 SHEETS/REAM) BOISE ASPEN 30% PCW
OFFICE DEPOT INC	1825729	11/16/2017	13.98	DUPONT MANUAL HIGH SCHOOL	2001977	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	1825729	11/16/2017	13.98	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	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	1825729	11/16/2017	13.98	DUPONT MANUAL HIGH SCHOOL	2001977	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	1825729	11/16/2017	15.98	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH PAPER INC #40311 VR #240556
OFFICE DEPOT INC	1825804	11/16/2017	14.95	ESL NEWCOMER CENTER	1861124	0610	900XS	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1825804	11/16/2017	23.97	ESL NEWCOMER CENTER	1861124	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, BLUE, 250 SHEETS/PK. NEENAH PAPER INC #49121 VR #240531
OFFICE DEPOT INC	1825804	11/16/2017	23.97	ESL NEWCOMER CENTER	1861124	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, GREEN, 250 SHEET/PK. NEENAH PAPER INC #49161 VR #477562
OFFICE DEPOT INC	1825832	11/17/2017	6.99	WATSON LANE ELEMENTARY SCHOOL	0691121	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	1825832	11/17/2017	6.99	WATSON LANE ELEMENTARY SCHOOL	0691121	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	1825832	11/17/2017	13.98	WATSON LANE ELEMENTARY SCHOOL	0691121	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243
OFFICE DEPOT INC	1826014	11/17/2017	41.94	LIBRARY MEDIA SERVICES	LI12188	0610	016D	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243
OFFICE DEPOT INC	1826033	11/20/2017	3.98	WHEATLEY ELEMENTARY SCHOOL	1821077	0610	900XF	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK, 12/PK. NAVNEET EDUCATION LIMITED #MB-OP5798 VR #765798
OFFICE DEPOT INC	1826033	11/20/2017	2.99	WHEATLEY ELEMENTARY SCHOOL	1821077	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	1826033	11/20/2017	5.98	WHEATLEY ELEMENTARY SCHOOL	1821077	0610	900XF	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1826033	11/20/2017	2.99	WHEATLEY ELEMENTARY SCHOOL	1821077	0610	900XF	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
OFFICE DEPOT INC	1826033	11/20/2017	5.99	WHEATLEY ELEMENTARY SCHOOL	1821077	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	1826033	11/20/2017	5.99	WHEATLEY ELEMENTARY SCHOOL	1821077	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	1826085	11/20/2017	59.98	ESL	LE12806	0610	345D	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1826145	11/20/2017	26.22	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1826145	11/20/2017	16.99	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1826145	11/20/2017	16.99	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1826169	11/20/2017	13.98	SLAUGHTER ELEMENTARY SCHOOL	1031031	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLUMBERS SUPPLY COMPANY	1825184	11/14/2017	796.08	DISTRICT WIDE	10	6171M		BUBBLER, FOR P8AM OASIS #032799-005 NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	1825633	11/16/2017	867.72	DISTRICT WIDE	10	6171M		FAUCET, SINK SINGLE LEVER WITH BASE CAST BRASS CHROME PLATED 8" SWING SPOUT WITH SPRAY HOSE SEPARATE FROM BASE. DELTA FAUCET, VR #400DST NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	1825871	11/20/2017	22.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1825871	11/20/2017	46.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1825871	11/20/2017	48.41	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1826092	11/20/2017	97.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1826193	11/20/2017	24.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1826193	11/20/2017	186.38	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1826193	11/20/2017	162.01	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1826193	11/20/2017	20.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1826436	11/21/2017	1,875.19	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
PLUMBERS SUPPLY COMPANY	1826743	11/27/2017	701.88	DISTRICT WIDE	10	6171M		FAUCET, 4" CENTER DECK MOUNT SOLID CAST BRASS METAL HANDLE. CENTRAL BRASS, VR #1137A
FY 2018	11		6,632.44					
PLUMMASTER INC	1824859	11/13/2017	235.00	DISTRICT WIDE	10	6171M		ASSEMBLY, STEM FAUCET RH AMERICAN STANDARD. AM STANDARD VR #15744NL
PLUMMASTER INC	1825180	11/14/2017	358.00	DISTRICT WIDE	10	6171M		HANDLE, REPAIR, SLOAN #B-50-A, VR #70643.
PLUMMASTER INC	1825180	11/14/2017	498.00	DISTRICT WIDE	10	6171M		ASSEMBLY, GUIDE PLASTIC. SLOAN #A-163-A VR #70630
PLUMMASTER INC	1825180	11/14/2017	182.50	DISTRICT WIDE	10	6171M		CLOSET SPUD, 1 1/2", COMPLETE W/FRICTION RING & GASKET, JONES STEPHENS #C27-150 OR EQUAL. PLUMMASTER VR #40501.
PLUMMASTER INC	1825379	11/15/2017	59.80	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 1/2" SOLDER LEAD FREE, CHROME PLATED BALL FULL PORT, PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS. WOLV BRASS, VR #56108NL
PLUMMASTER INC	1825989	11/17/2017	235.00	DISTRICT WIDE	10	6171M		ASSEMBLY, STEM LH AMERICAN STANDARD. AM STANDARD VR #15745NL
FY 2018	4		1,568.30					
POMEROY IT SOLUTIONS	1824815	11/13/2017	610.00	CHURCHILL PARK REHABILITATION	9171013	0650		PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1824815	11/13/2017	185.40	CHURCHILL PARK REHABILITATION	9171013	0650		PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1824815	11/13/2017	383.15	CHURCHILL PARK REHABILITATION	9171013	0650		PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1824827	11/13/2017	495.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1824827	11/13/2017	99.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **

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POMEROY IT SOLUTIONS	1825937	11/17/2017	297.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1825941	11/17/2017	396.00	BATES ELEMENTARY SCHOOL	0551077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1825986	11/17/2017	13,797.00	EARLY CHILDHOOD	EA12001	0734	135D	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
POMEROY IT SOLUTIONS	1826035	11/20/2017	34.08	THE PHOENIX SCHOOL OF DISCOVER	2011013	0734		COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
POMEROY IT SOLUTIONS	1826037	11/20/2017	200.00	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1826038	11/20/2017	60.00	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1826040	11/20/2017	137.35	WALLER-WILLIAMS ENVIRONMENTAL	0341013	0734		COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1826060	11/20/2017	300.00	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1826098	11/20/2017	47.99	BRANDEIS ELEMENTARY SCHOOL	2601077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
POMEROY IT SOLUTIONS	1826107	11/20/2017	40.86	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1826108	11/20/2017	198.00	ROBERT FROST SIXTH-GRADE ACAD	0851077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1826108	11/20/2017	286.00	ROBERT FROST SIXTH-GRADE ACAD	0851077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1826109	11/20/2017	95.99	CENTRAL HIGH SCHOOL	1792944	0734	348D	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1826158	11/20/2017	297.00	FRAYSER ELEMENTARY SCHOOL	2901013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1826276	11/21/2017	1,664.00	SOUTHERN HIGH SCHOOL	0311013	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1826396	11/21/2017	30.23	THE PHOENIX SCHOOL OF DISCOVER	2011013	0734		COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
POMEROY IT SOLUTIONS	1826510	11/22/2017	52.00	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1826557	11/22/2017	79.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1826559	11/22/2017	24.34	CARITAS PEACE ACADEMY	7841198	0734	103X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1826560	11/22/2017	36.00	KAMMERER MIDDLE SCHOOL	1621059	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1826560	11/22/2017	41.68	KAMMERER MIDDLE SCHOOL	1621059	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

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POMEROY IT SOLUTIONS	1826561	11/22/2017	198.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1826561	11/22/2017	145.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1826562	11/22/2017	120.00	HOME OF THE INNOCENTS DISCOVER	7681198	0650	103X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1826564	11/22/2017	97.00	SENECA HIGH SCHOOL	0731170	0650	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1826565	11/22/2017	100.00	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1826567	11/22/2017	291.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0739	094D	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1826568	11/22/2017	774.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1826569	11/22/2017	396.00	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1826570	11/22/2017	8.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	738X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1826571	11/22/2017	177.72	EASTERN HIGH SCHOOL	0071118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1826571	11/22/2017	107.64	EASTERN HIGH SCHOOL	0071118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1826574	11/22/2017	164.94	ACADEMIC SUPPORT SERVICES	SP12219	0650	096DC	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1826576	11/22/2017	495.00	SENECA HIGH SCHOOL	0731170	0650	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1826577	11/22/2017	47.51	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1826577	11/22/2017	146.40	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1826579	11/22/2017	60.00	MEDORA ELEMENTARY SCHOOL	0221012	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1826583	11/22/2017	474.00	BELLEWOOD	2201121	0734	103XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1826584	11/22/2017	322.00	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1826584	11/22/2017	16.00	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1826585	11/22/2017	123.60	ATHERTON HIGH SCHOOL	0181013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1826585	11/22/2017	122.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1826586	11/22/2017	590.59	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

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POMEROY IT SOLUTIONS	1826587	11/22/2017	99.00	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1826593	11/22/2017	14.00	JAEGER PRESCHOOL	0392001	0650	655DJ	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1826593	11/22/2017	10.00	JAEGER PRESCHOOL	0392001	0650	655DJ	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1826594	11/22/2017	122.00	EARLY CHILDHOOD	EA12001	0650	655DJ	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1826595	11/22/2017	198.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1826597	11/22/2017	255.55	ROOSEVELT-PERRY ELEMENTARY	5302170	0650	310C	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1826598	11/22/2017	495.00	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1826600	11/22/2017	16.00	ESL	LE12806	0734	345D	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1826600	11/22/2017	12.00	ESL	LE12806	0734	345D	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1826601	11/22/2017	62.00	MAUPIN ELEMENTARY SCHOOL	4801059	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1826602	11/22/2017	396.00	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1826605	11/22/2017	86.00	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1826607	11/22/2017	990.00	BALLARD HIGH SCHOOL	1051118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1826608	11/22/2017	246.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1826609	11/22/2017	1,166.70	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1826610	11/22/2017	90.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1826610	11/22/2017	990.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1826611	11/22/2017	143.28	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1826613	11/22/2017	18.00	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1826615	11/22/2017	504.54	EASTERN HIGH SCHOOL	0071118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1826615	11/22/2017	504.54	EASTERN HIGH SCHOOL	0071118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

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POMEROY IT SOLUTIONS	1826615	11/22/2017	504.54	EASTERN HIGH SCHOOL	0071118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1826615	11/22/2017	203.68	EASTERN HIGH SCHOOL	0071118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1826616	11/22/2017	350.10	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1826622	11/22/2017	192.75	PORTLAND ELEMENTARY SCHOOL	5001013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1826643	11/27/2017	474.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1826789	11/27/2017	96.54	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1826789	11/27/2017	48.26	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1826790	11/27/2017	396.00	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1826791	11/27/2017	194.00	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1826792	11/27/2017	208.00	WATSON LANE ELEMENTARY SCHOOL	0691013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1826792	11/27/2017	26.00	WATSON LANE ELEMENTARY SCHOOL	0691013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1826792	11/27/2017	99.00	WATSON LANE ELEMENTARY SCHOOL	0691013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1826792	11/27/2017	143.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1826793	11/27/2017	150.00	MEYZEEK MIDDLE SCHOOL	3401013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1826793	11/27/2017	320.00	MEYZEEK MIDDLE SCHOOL	3401013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
FY 2018	81		93,043.84					
POSITIVE PROMOTIONS INC	1825621	11/16/2017	26.97	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	STICKER **
POSITIVE PROMOTIONS INC	1825621	11/16/2017	13.95	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2018	1		40.92					
PPG ARCHITECTURAL COATINGS	1825396	11/15/2017	108.00	DISTRICT WIDE	10	6171M		BRUSH, PAINT1"W X 2"L X 3/8" 100% NYLON THICKNESS TIPPED AND DLAGGED THROW AWAY TYPE PPG PAINTS/PORTER PAINT VR# RVN00002/EA
PPG ARCHITECTURAL COATINGS	1825396	11/15/2017	140.00	DISTRICT WIDE	10	6171M		TRAY, LINER, FOR METAL PAINT TRAY, 13" W X 19" L X 4" D. PPG PAINTS/PORTER PAINTS/WOOSTER VR #WBC13229/EA.
PPG ARCHITECTURAL COATINGS	1825396	11/15/2017	201.16	DISTRICT WIDE	10	6171M		PAINT, LATEX FLAT WALL WHITE ONE COAT 5 GAL CAN. PPG PAINTS/PORTER PAINTS #SPEEDHIDE ZERO, VR #6-4110XI

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PROSYS INFORMATION SYSTEMS	1825280	11/15/2017	459.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1825281	11/15/2017	7,547.32	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1825281	11/15/2017	2,050.00	HITE ELEMENTARY SCHOOL	0951077	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1825281	11/15/2017	2,214.00	HITE ELEMENTARY SCHOOL	0951077	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1825282	11/15/2017	15,594.86	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	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	1825282	11/15/2017	3,630.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1825283	11/15/2017	3,002.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1825283	11/15/2017	475.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1825283	11/15/2017	513.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1825284	11/15/2017	8,280.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	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	1825285	11/15/2017	6,624.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	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	1825286	11/15/2017	5,040.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1825286	11/15/2017	750.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1825286	11/15/2017	810.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1825287	11/15/2017	7,560.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1825287	11/15/2017	1,125.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1825287	11/15/2017	947.94	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1825287	11/15/2017	450.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1825287	11/15/2017	1,422.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	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

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PROSYS INFORMATION SYSTEMS	1825288	11/15/2017	686.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1825289	11/15/2017	5,208.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1825289	11/15/2017	775.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1825289	11/15/2017	837.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1825290	11/15/2017	4,416.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	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	1825290	11/15/2017	490.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1825291	11/15/2017	5,040.00	AUDUBON TRADITIONAL ELEMENTARY	0441013	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1825291	11/15/2017	750.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1825291	11/15/2017	810.00	AUDUBON TRADITIONAL ELEMENTARY	0441013	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1825292	11/15/2017	6,794.00	MAUPIN ELEMENTARY SCHOOL	4802170	0734	310C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1825292	11/15/2017	1,075.00	MAUPIN ELEMENTARY SCHOOL	4802170	0734	310C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1825292	11/15/2017	1,161.00	MAUPIN ELEMENTARY SCHOOL	4802170	0734	310C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1825293	11/15/2017	794.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	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
PROSYS INFORMATION SYSTEMS	1825321	11/15/2017	66.00	FAIRDALE ELEMENTARY SCHOOL	0101013	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1825743	11/16/2017	639.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP PROBOOK 440 G4, INTEL PENTIUM i5-7200 PROCESSOR, 8GB MEMORY, 256GB M2 SATA-3 SSD HARD DRIVE, USB KEYBORAD, USB MOUSE, WINDOWS 10 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1825743	11/16/2017	236.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1825939	11/17/2017	74.75	COLLEGE & CAREER READINESS	ST11161	0610	900XS	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
PROSYS INFORMATION SYSTEMS	1825940	11/17/2017	74.75	COLLEGE & CAREER READINESS	ST11161	0610	900XS	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
PROSYS INFORMATION SYSTEMS	1825981	11/17/2017	2,054.00	SHAWNEE HIGH SCHOOL	5902170	0734	310C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1825981	11/17/2017	325.00	SHAWNEE HIGH SCHOOL	5902170	0734	310C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **

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PROSYS INFORMATION SYSTEMS	1825981	11/17/2017	351.00	SHAWNEE HIGH SCHOOL	5902170	0734	310C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1825984	11/17/2017	10,080.00	KNIGHT MIDDLE SCHOOL	1632170	0734	310C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1825984	11/17/2017	3,120.00	KNIGHT MIDDLE SCHOOL	1632170	0734	310C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1826039	11/20/2017	160.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1826039	11/20/2017	105.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1826572	11/22/2017	1,862.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1826573	11/22/2017	931.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1826573	11/22/2017	23.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1826575	11/22/2017	931.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1826575	11/22/2017	23.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1826669	11/27/2017	210.00	GRANTS AND AWARDS ACCOUNTING	GA11406	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1826670	11/27/2017	1,146.36	EXCEPTIONAL CHILD EDUCATION	EC12013	0650	069DC	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
FY 2018	29		157,223.86					
PURCHASE POWER	1826492	11/21/2017	500.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0531	900XF	SERVICE, POSTAGE/POSTAL **
FY 2018	1		500.00					
PYRAMID SCHOOL PRODUCTS	1824894	11/13/2017	23.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 1" X 2 3/4", WHITE, FOR REPRODUCTION ON COPIERS, 3 COLUMNS OF 11 LABELS, 33 LABELS/SHEET, 100 SHEETS/BOX. AVERY #30400 VR #30400 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1824894	11/13/2017	3.58	NOE MIDDLE SCHOOL	4351118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE 4" X 6", WHITE, 40/PKG. AVERY #05454 OR EQUAL. MACO #MMS6496 VR #MMS6496 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1824894	11/13/2017	17.68	NOE MIDDLE SCHOOL	4351118	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	1824894	11/13/2017	8.45	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, TEST SCORING, BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100 VR #100 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1824894	11/13/2017	3.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	BAND, RUBBER #19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #19 VR #19 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1824894	11/13/2017	3.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	BAND, RUBBER #33 3 1/2" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #33 VR #33 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1824894	11/13/2017	3.06	NOE MIDDLE SCHOOL	4351118	0610	900XF	BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1824904	11/13/2017	10.90	LOWE ELEMENTARY SCHOOL	1461118	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	1824904	11/13/2017	2.04	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	BAND, RUBBER #18 3" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #18 VR #18 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1824904	11/13/2017	3.49	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1824904	11/13/2017	1.60	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	1824904	11/13/2017	3.90	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1824904	11/13/2017	5.39	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1824994	11/13/2017	8.95	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1824994	11/13/2017	13.99	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	GLUE PUMP FOR 128 OZ BOTTLE OF GLUE ELMERS VR #E343 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1824994	11/13/2017	5.19	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1824997	11/13/2017	19.50	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1824997	11/13/2017	7.74	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1824997	11/13/2017	25.96	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1824997	11/13/2017	10.38	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1825010	11/13/2017	88.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SHARPENER, PENCIL MANUAL SINGLE HOLE WALL/DESK MOUNT W/ SCREWS INCLUDED X-ACTO L #1041 VR #1041 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1825011	11/13/2017	104.00	ST MATTHEWS ELEMENTARY SCHOOL	0641977	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	1825041	11/13/2017	37.82	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	PENCIL, TEST SCORING, BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100 VR #100 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1825041	11/13/2017	10.58	FRAYSER ELEMENTARY SCHOOL	2901977	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	1825065	11/13/2017	25.95	ATHERTON HIGH SCHOOL	0181977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1825065	11/13/2017	12.50	ATHERTON HIGH SCHOOL	0181977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1825165	11/14/2017	25.14	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	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	1825210	11/14/2017	25.14	PROPERTY MGMT & MAINT	PM11987	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	1825353	11/15/2017	7.95	MARION C MOORE SCHOOL	1551077	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	1825353	11/15/2017	8.06	MARION C MOORE SCHOOL	1551077	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1825353	11/15/2017	12.60	MARION C MOORE SCHOOL	1551077	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1825353	11/15/2017	47.60	MARION C MOORE SCHOOL	1551077	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1825353	11/15/2017	4.76	MARION C MOORE SCHOOL	1551077	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PK APC #140P100 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1825353	11/15/2017	11.15	MARION C MOORE SCHOOL	1551077	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1825353	11/15/2017	43.50	MARION C MOORE SCHOOL	1551077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1825353	11/15/2017	6.29	MARION C MOORE SCHOOL	1551077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1825356	11/15/2017	25.23	NEWBURG MIDDLE SCHOOL	0411118	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	1825380	11/15/2017	12.58	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1825380	11/15/2017	15.27	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/3 VR #372-1/3 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1825380	11/15/2017	22.30	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1825381	11/15/2017	11.76	EARLY CHILDHOOD	EA12001	0610	135D	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 **

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PYRAMID SCHOOL PRODUCTS	1825381	11/15/2017	11.19	EARLY CHILDHOOD	EA12001	0610	135D	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	1825381	11/15/2017	11.69	EARLY CHILDHOOD	EA12001	0610	135D	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	1825381	11/15/2017	14.25	EARLY CHILDHOOD	EA12001	0610	135D	PAPER, CONTACT CLEAR 18" X 60' ROLL KITTRICH #60F-750-01 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1825381	11/15/2017	5.49	EARLY CHILDHOOD	EA12001	0610	135D	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	1825381	11/15/2017	5.95	EARLY CHILDHOOD	EA12001	0610	135D	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	1825381	11/15/2017	5.95	EARLY CHILDHOOD	EA12001	0610	135D	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	1825417	11/15/2017	25.08	ESL NEWCOMER CENTER	1861124	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1825425	11/15/2017	10.60	THE BROOK-DUPONT	0191121	0610	103XA	PENCIL BOX, SMALL, PLASTIC, LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1825425	11/15/2017	71.40	THE BROOK-DUPONT	0191121	0610	103XA	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	1825425	11/15/2017	20.80	THE BROOK-DUPONT	0191121	0610	103XA	PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1825425	11/15/2017	67.60	THE BROOK-DUPONT	0191121	0610	103XA	PENCIL, TEST SCORING, BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100 VR #100 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1825447	11/15/2017	28.50	BROOKLAWN	2211977	0610	103XA	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1825447	11/15/2017	101.15	BROOKLAWN	2211977	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)
PYRAMID SCHOOL PRODUCTS	1825451	11/15/2017	20.76	CARITAS PEACE ACADEMY	7841121	0610	103XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1825451	11/15/2017	4.19	CARITAS PEACE ACADEMY	7841121	0610	103XA	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	1825451	11/15/2017	3.49	CARITAS PEACE ACADEMY	7841121	0610	103XA	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1825484	11/15/2017	11.40	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1825484	11/15/2017	14.56	BRANDEIS ELEMENTARY SCHOOL	2601077	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	1825489	11/15/2017	12.50	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1825489	11/15/2017	8.84	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1825489	11/15/2017	10.38	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1825489	11/15/2017	10.90	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1825565	11/16/2017	274.00	HIGHLAND MIDDLE SCHOOL	3201061	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	1825579	11/16/2017	12.60	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1825579	11/16/2017	15.87	DUNN ELEMENTARY SCHOOL	1561977	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	1825609	11/16/2017	5.88	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	CHALK, STICK WHITE (12 STICKS PER BOX) CRAYOLA #50-1402 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1825609	11/16/2017	25.96	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1825631	11/16/2017	31.35	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	1825631	11/16/2017	4.20	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH 1" CORE. 3M HIGHLAND #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1825631	11/16/2017	5.70	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1825676	11/16/2017	2.40	JACOB ELEMENTARY SCHOOL	3251118	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	1825676	11/16/2017	19.47	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ODOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1825676	11/16/2017	3.49	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1825676	11/16/2017	5.19	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1825676	11/16/2017	26.58	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251
PYRAMID SCHOOL PRODUCTS	1825757	11/16/2017	15.87	GOLDSMITH LANE ELEMENTARY SCHL	0611121	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	1825757	11/16/2017	11.90	GOLDSMITH LANE ELEMENTARY SCHL	0611121	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	1825757	11/16/2017	25.08	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1825757	11/16/2017	2.38	GOLDSMITH LANE ELEMENTARY SCHL	0611121	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	1825776	11/16/2017	54.50	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1825806	11/16/2017	25.45	ESL NEWCOMER CENTER	1861124	0610	900XS	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/3 VR #372-1/3 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1825806	11/16/2017	23.80	ESL NEWCOMER CENTER	1861124	0610	900XS	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1825806	11/16/2017	62.70	ESL NEWCOMER CENTER	1861124	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1825806	11/16/2017	7.19	ESL NEWCOMER CENTER	1861124	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	1825810	11/16/2017	11.96	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	FRAME, HANGING FILE FRAME FOR LETTER RAILS FOR EXTRA SUPPORT, NOTCHED EVERY SIZE FOLDER ALUMINUM, THICK STEEL SIDE 1/2" FROM 24" TO 27", INDIVIDUALLY BOXED. LEONARD #950 VR #950 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1825810	11/16/2017	46.76	FERN CREEK ELEMENTARY SCHOOL	0111077	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	1825814	11/16/2017	6.95	CHENOWETH ELEMENTARY SCHOOL	0461118	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	1825814	11/16/2017	12.90	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1825814	11/16/2017	5.95	CHENOWETH ELEMENTARY SCHOOL	0461118	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	1825814	11/16/2017	11.19	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1825833	11/17/2017	42.75	WATSON LANE ELEMENTARY SCHOOL	0691059	0610	900XF	PAPER, CONTACT CLEAR 18" X 60' ROLL KITTRICH #60F-750-01 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1825997	11/17/2017	4.48	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT/RIGHT HANDS, HEAVY DUTY PLASTIC, RUST PROOF BLADE W/GUARDED BLADE TIP ACME VR #10545 VR #10545 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1825997	11/17/2017	14.56	PRICE ELEMENTARY SCHOOL	1281118	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	1825997	11/17/2017	11.69	PRICE ELEMENTARY SCHOOL	1281077	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	1825997	11/17/2017	4.20	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH 1" CORE. 3M HIGHLAND #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1825997	11/17/2017	5.95	PRICE ELEMENTARY SCHOOL	1281077	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	1826015	11/17/2017	31.35	ESL NEWCOMER CENTER	1861124	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1826055	11/20/2017	152.60	CHENOWETH ELEMENTARY SCHOOL	0461118	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	1826055	11/20/2017	11.15	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1826070	11/20/2017	66.45	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251
PYRAMID SCHOOL PRODUCTS	1826070	11/20/2017	58.80	EASTERN HIGH SCHOOL	0072826	0679	712X0	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	1826070	11/20/2017	19.20	EASTERN HIGH SCHOOL	0072826	0679	712X0	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1826070	11/20/2017	87.00	EASTERN HIGH SCHOOL	0072826	0679	712X0	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	1826070	11/20/2017	29.75	EASTERN HIGH SCHOOL	0072826	0679	712X0	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	1826070	11/20/2017	11.40	EASTERN HIGH SCHOOL	0071118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1826070	11/20/2017	218.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1826070	11/20/2017	223.80	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1826146	11/20/2017	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	1826146	11/20/2017	13.29	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251
PYRAMID SCHOOL PRODUCTS	1826171	11/20/2017	77.85	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1826212	11/20/2017	12.54	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1826212	11/20/2017	11.19	CONWAY MIDDLE SCHOOL	1641121	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	1826212	11/20/2017	4.20	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1826212	11/20/2017	4.76	CONWAY MIDDLE SCHOOL	1641121	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	1826218	11/20/2017	21.80	ACKERLY	4562137	0610	103D	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	1826218	11/20/2017	11.69	ACKERLY	4562137	0610	103D	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	1826224	11/20/2017	22.30	HOME OF THE INNOCENTS DISCOVER	7681121	0610	103XA	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1826224	11/20/2017	3.30	HOME OF THE INNOCENTS WEINBERG	7691977	0610	103XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1826224	11/20/2017	51.90	HOME OF THE INNOCENTS WEINBERG	7691977	0610	103XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1826233	11/20/2017	522.00	SHAWNEE HIGH SCHOOL	5901077	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	1826243	11/20/2017	103.84	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1826243	11/20/2017	4.76	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1826243	11/20/2017	5.49	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1826254	11/21/2017	38.70	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1826254	11/21/2017	20.30	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	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	1826254	11/21/2017	41.52	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1826254	11/21/2017	43.12	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1826254	11/21/2017	76.86	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA #68-4050 VR #68-4050 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1826281	11/21/2017	6.95	ROBERT FROST SIXTH-GRADE ACAD	0851121	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)

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PYRAMID SCHOOL PRODUCTS	1826281	11/21/2017	2.27	ROBERT FROST SIXTH-GRADE ACAD	0851121	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	1826281	11/21/2017	3.49	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1826281	11/21/2017	11.15	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1826281	11/21/2017	6.95	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	1826281	11/21/2017	6.27	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1826281	11/21/2017	15.90	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	1826297	11/21/2017	31.20	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1826328	11/21/2017	22.38	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	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	1826328	11/21/2017	6.27	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1826328	11/21/2017	23.49	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	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	1826328	11/21/2017	14.63	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	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	1826334	11/21/2017	7.56	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1826334	11/21/2017	3.20	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1826334	11/21/2017	8.84	BARRET TRADITIONAL MIDDLE SCH	0401118	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	1826334	11/21/2017	44.76	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1826334	11/21/2017	13.29	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251
PYRAMID SCHOOL PRODUCTS	1826334	11/21/2017	27.45	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA #68-4050 VR #68-4050 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1826334	11/21/2017	10.98	BARRET TRADITIONAL MIDDLE SCH	0401118	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	1826334	11/21/2017	45.49	BARRET TRADITIONAL MIDDLE SCH	0401118	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	1826362	11/21/2017	17.10	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1826362	11/21/2017	10.47	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1826362	11/21/2017	10.98	BARRET TRADITIONAL MIDDLE SCH	0401118	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	1826362	11/21/2017	16.47	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA #68-4050 VR #68-4050 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1826362	11/21/2017	26.10	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PENCIL, WRITING #2 HB PRESARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1826362	11/21/2017	0.84	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH 1" CORE. 3M HIGHLAND #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1826381	11/21/2017	57.00	EARLY CHILDHOOD	EA12001	0610	655DL	PAPER, CONTACT CLEAR 18" X 60' ROLL KITTRICH #60F-750-01 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1826450	11/21/2017	12.50	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125D	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1826450	11/21/2017	10.38	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125D	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1826450	11/21/2017	12.54	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125D	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1826450	11/21/2017	8.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125D	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1826450	11/21/2017	75.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125D	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" TOPS #63796 VR #63796 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1826450	11/21/2017	35.07	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125D	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	1826453	11/21/2017	232.40	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125D	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1826483	11/21/2017	40.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA#68-4024 VR #68-4024 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1826500	11/21/2017	55.00	SHAWNEE HIGH SCHOOL	5902170	0610	460A	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1826500	11/21/2017	20.90	SHAWNEE HIGH SCHOOL	5902170	0610	460A	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	1826526	11/22/2017	71.40	MEDORA ELEMENTARY SCHOOL	0221118	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	1826539	11/22/2017	10.40	NEWBURG MIDDLE SCHOOL	0411124	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1826539	11/22/2017	11.19	NEWBURG MIDDLE SCHOOL	0411124	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	1826539	11/22/2017	6.36	NEWBURG MIDDLE SCHOOL	0411124	0610	900XA	PENCIL BOX, SMALL, PLASTIC, LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1826539	11/22/2017	7.56	NEWBURG MIDDLE SCHOOL	0411124	0610	900XA	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	1826542	11/22/2017	26.58	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251
PYRAMID SCHOOL PRODUCTS	1826542	11/22/2017	32.45	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1826542	11/22/2017	6.25	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1826542	11/22/2017	4.42	PORTLAND ELEMENTARY SCHOOL	5001118	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	1826692	11/27/2017	12.98	ALFRED BINET SCHOOL	1831121	0610		PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XXX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR **

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PYRAMID SCHOOL PRODUCTS	1826692	11/27/2017	12.98	ALFRED BINET SCHOOL	1831121	0610		PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1826723	11/27/2017	57.12	JACOB ELEMENTARY SCHOOL	3251118	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	1826723	11/27/2017	6.98	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1826757	11/27/2017	19.47	OLMSTED ACADEMY NORTH	6201118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1826757	11/27/2017	41.88	OLMSTED ACADEMY NORTH	6201118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1826758	11/27/2017	12.60	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1826758	11/27/2017	5.49	BARRET TRADITIONAL MIDDLE SCH	0401118	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	1826758	11/27/2017	5.98	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	FRAME, HANGING FILE FRAME FOR LETTER RAILS FOR EXTRA SUPPORT, NOTCHED EVERY SIZE FOLDER ALUMINUM, THICK STEEL SIDE 1/2" FROM 24" TO 27", INDIVIDUALLY BOXED. LEONARD #950 VR #950 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1826758	11/27/2017	22.38	BARRET TRADITIONAL MIDDLE SCH	0401118	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	1826758	11/27/2017	5.49	BARRET TRADITIONAL MIDDLE SCH	0401118	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	1826758	11/27/2017	5.09	BARRET TRADITIONAL MIDDLE SCH	0401118	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	1826759	11/27/2017	13.90	GREENWOOD ELEMENTARY SCHOOL	0141059	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1826759	11/27/2017	22.38	GREENWOOD ELEMENTARY SCHOOL	0141059	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)
FY 2018	61		5,630.23					
QUILL CORPORATION	1825423	11/15/2017	31.66	THE BROOK-DUPONT	0191121	0610	103XA	TEACHING, AIDS & SUPPLIES **
QUILL CORPORATION	1825521	11/16/2017	7.98	SCHOOL NUTRITION SERV	SN15101	0610	205XB	TEACHING, AIDS & SUPPLIES **
QUILL CORPORATION	1825521	11/16/2017	30.38	SCHOOL NUTRITION SERV	SN15101	0610	205XB	TEACHING, AIDS & SUPPLIES **
FY 2018	2		83.31					
R R DONNELLEY CO	1825786	11/16/2017	370.40	ACCOUNTING SERVICES	AC11404	0559	900XS	CHECK, ACCOUNTS PAYABLE GENERAL FUND (1000/BOX) **
R R DONNELLEY CO	1825786	11/16/2017	100.00	ACCOUNTING SERVICES	AC11404	0559	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2018	1		470.40					
RADIO COMMUNICATIONS SYSTEMS	1826710	11/27/2017	159.00	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
RADIO COMMUNICATIONS SYSTEMS	1826710	11/27/2017	9.00	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
FY 2018	1		168.00					
RADIOLAND INC	1825811	11/16/2017	1,115.67	SENECA HIGH SCHOOL	0731077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
FY 2018	1		1,115.67					
RAYMOND WEAVER	1824829	11/13/2017	43.78	WATSON LANE ELEMENTARY SCHOOL	0691077	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1824829	11/13/2017	18.76	WATSON LANE ELEMENTARY SCHOOL	0691077	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1824829	11/13/2017	12.51	WATSON LANE ELEMENTARY SCHOOL	0691077	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1824829	11/13/2017	31.27	WATSON LANE ELEMENTARY SCHOOL	0691077	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1825264	11/15/2017	50.04	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1825264	11/15/2017	56.29	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1825264	11/15/2017	18.76	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1825264	11/15/2017	31.27	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1825264	11/15/2017	43.78	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1825355	11/15/2017	13.50	NEWBURG MIDDLE SCHOOL	0412826	0679	738X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1825652	11/16/2017	45.00	NEWBURG MIDDLE SCHOOL	0412826	0679	738X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1825652	11/16/2017	45.00	NEWBURG MIDDLE SCHOOL	0412826	0679	738X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1825652	11/16/2017	45.00	NEWBURG MIDDLE SCHOOL	0412826	0679	738X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1825766	11/16/2017	89.91	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1825766	11/16/2017	17.98	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1825772	11/16/2017	67.50	IROQUOIS HIGH SCHOOL	3351077	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1825772	11/16/2017	27.00	IROQUOIS HIGH SCHOOL	3351077	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1825772	11/16/2017	98.91	IROQUOIS HIGH SCHOOL	3351077	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1825772	11/16/2017	43.29	IROQUOIS HIGH SCHOOL	3351077	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **

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RAYMOND WEAVER	1825772	11/16/2017	58.50	IROQUOIS HIGH SCHOOL	3351077	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1825772	11/16/2017	50.31	IROQUOIS HIGH SCHOOL	3351077	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1825772	11/16/2017	46.80	IROQUOIS HIGH SCHOOL	3351077	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1825772	11/16/2017	47.25	IROQUOIS HIGH SCHOOL	3351077	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1825772	11/16/2017	47.25	IROQUOIS HIGH SCHOOL	3351077	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1825772	11/16/2017	48.37	IROQUOIS HIGH SCHOOL	3351077	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1825772	11/16/2017	50.62	IROQUOIS HIGH SCHOOL	3351077	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1825772	11/16/2017	56.25	IROQUOIS HIGH SCHOOL	3351077	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1825772	11/16/2017	50.62	IROQUOIS HIGH SCHOOL	3351077	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1825773	11/16/2017	67.50	IROQUOIS HIGH SCHOOL	3351077	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1825798	11/16/2017	173.60	BROWN SCHOOL	1652826	0679	737X2	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1825812	11/16/2017	117.18	HIGHLAND MIDDLE SCHOOL	3202826	0679	737X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1825812	11/16/2017	18.45	HIGHLAND MIDDLE SCHOOL	3202826	0679	737X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1825812	11/16/2017	119.88	HIGHLAND MIDDLE SCHOOL	3202826	0679	737X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1825813	11/16/2017	54.00	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1825813	11/16/2017	54.00	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1825813	11/16/2017	27.00	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1825818	11/16/2017	97.65	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1825823	11/16/2017	400.00	ATHERTON HIGH SCHOOL	0182826	0679	712X2	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1825848	11/17/2017	58.59	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1825848	11/17/2017	19.98	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1825848	11/17/2017	9.22	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1825853	11/17/2017	85.72	EASTERN HIGH SCHOOL	0072826	0679	712X5	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1825853	11/17/2017	185.26	EASTERN HIGH SCHOOL	0072826	0679	712X5	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1825853	11/17/2017	61.20	EASTERN HIGH SCHOOL	0072826	0679	712X5	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1825853	11/17/2017	149.85	EASTERN HIGH SCHOOL	0072826	0679	712X5	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1825853	11/17/2017	36.90	EASTERN HIGH SCHOOL	0072826	0679	712X5	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **

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RAYMOND WEAVER	1825943	11/17/2017	81.00	CURRICULUM MANAGEMENT	CM15361	0643	090X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1825943	11/17/2017	112.50	CURRICULUM MANAGEMENT	CM15361	0643	090X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1825943	11/17/2017	85.50	CURRICULUM MANAGEMENT	CM15361	0643	090X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1825943	11/17/2017	76.50	CURRICULUM MANAGEMENT	CM15361	0643	090X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1826084	11/20/2017	17.14	IROQUOIS HIGH SCHOOL	3351077	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1826192	11/20/2017	34.10	YPAS	9851170	0643		BOOK, METHOD (7300) **
RAYMOND WEAVER	1826754	11/27/2017	11.42	BROWN SCHOOL	1652826	0679	737X1	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1826754	11/27/2017	15.28	BROWN SCHOOL	1652826	0679	737X1	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1826754	11/27/2017	8.04	BROWN SCHOOL	1652826	0679	737X1	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
FY 2018	18		3,432.98					
RCX ROBO CHALLENGE XTREME	1826367	11/21/2017	205.00	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FY 2018	1		205.00					
READING RECOVERY COUNCIL NORT	1826125	11/20/2017	1,960.00	ATKINSON ELEMENTARY SCHOOL	1852170	0338	310C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2018	1		1,960.00					
REALLY GOOD STUFF INC	1825232	11/14/2017	374.75	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1825263	11/15/2017	65.94	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1825694	11/16/2017	14.99	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1825694	11/16/2017	2.99	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1825694	11/16/2017	5.69	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1825694	11/16/2017	3.49	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1825694	11/16/2017	4.95	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
FY 2018	3		472.80					
REEL LINK FILMS LLC	1826709	11/27/2017	295.00	ACADEMIC SERVICES DIVISION	AO12053	0650	140D	KIT, TEACHING **
REEL LINK FILMS LLC	1826709	11/27/2017	20.00	ACADEMIC SERVICES DIVISION	AO12053	0650	140D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2018	1		315.00					
RELY SUPPLY INC	1825991	11/17/2017	104.40	DISTRICT WIDE	10	6171N		FLUID, POWER STEERING 12 OZ CAN STARFIRE VR #4492PS1212
RELY SUPPLY INC	1825992	11/17/2017	217.44	DISTRICT WIDE	10	6171N		LUBRICANT, WD40 11 OZ CAN SPRAY NO SUBSTITUTE WD40 VR #4570SMSTR1212
FY 2018	2		321.84					
RESOURCES FOR READING	1824879	11/13/2017	13.90	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1824879	11/13/2017	59.88	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1824879	11/13/2017	95.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1824879	11/13/2017	3.69	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **

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RESOURCES FOR READING	1824879	11/13/2017	3.69	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1824879	11/13/2017	3.69	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1824879	11/13/2017	3.69	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1824879	11/13/2017	11.95	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1824879	11/13/2017	10.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1824879	11/13/2017	5.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1824879	11/13/2017	21.13	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2018	1		232.42					
REXEL SOUTHLAND ELECTRICAL SUPPLY	1825032	11/14/2017	288.83	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
REXEL SOUTHLAND ELECTRICAL SUPPLY	1826642	11/27/2017	26.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
REXEL SOUTHLAND ELECTRICAL SUPPLY	1826642	11/27/2017	45.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
REXEL SOUTHLAND ELECTRICAL SUPPLY	1826642	11/27/2017	27.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
FY 2018	2		388.94					
RIDDELL ALL AMERICAN SPORTS CO	1825058	11/13/2017	38.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SCOREBOOK, BASKETBALL. ATHLETIC SPEC. VR #MARK5
FY 2018	1		38.00					
ROBERT HARAGAN INC	1826279	11/27/2017	5,565.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
FY 2018	1		5,565.00					
ROBOTIC EDUCATION AND COMPETITION	1824867	11/13/2017	150.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901053	0338	900XF	SERVICE, MEMBERSHIP **
ROBOTIC EDUCATION AND COMPETITION	1824867	11/13/2017	150.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901053	0338	900XF	SERVICE, MEMBERSHIP **
ROBOTIC EDUCATION AND COMPETITION	1825478	11/15/2017	550.00	BLOOM ELEMENTARY SCHOOL	2251077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ROBOTIC EDUCATION AND COMPETITION	1825498	11/15/2017	50.00	COMPUTER EDUCATION SUPPORT	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ROBOTIC EDUCATION AND COMPETITION	1825498	11/15/2017	50.00	COMPUTER EDUCATION SUPPORT	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2018	3		950.00					
ROMONIA S DIXON	1825605	11/16/2017	1,000.00	DIVERSITY EQUITY POVERTY PROG	DV12053	0322	310C	SERVICE, FEE **
FY 2018	1		1,000.00					
RONA GHAFAR OSMAN	1826375	11/21/2017	4,444.00	TITLE I	TI12027	0322	310DP	SERVICE, TUTORING **
FY 2018	1		4,444.00					
ROOFING SUPPLY GROUP - KENTUCKY	1824876	11/13/2017	979.80	DISTRICT WIDE	10	6171M		COATING, ALUMINUM FIBRATED ROOF BRUSH ON TYPE W/3 LB PIGMENT (5 GAL/PAIL) KARNAK 97A
ROOFING SUPPLY GROUP - KENTUCKY	1824876	11/13/2017	15.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ROOFING SUPPLY GROUP - KENTUCKY	1824878	11/13/2017	2,570.40	DISTRICT WIDE	10	6171M		SEALER, SEAM KARNAK KARNA FLEX 502 WHITE (3 GAL BUCKET) NO SUBSTITUTE
FY 2018	2		3,565.20					
ROPPEL INDUSTRIES INC	1825568	11/17/2017	606.66	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
ROPPEL INDUSTRIES INC	1825722	11/17/2017	568.54	DISTRICT WIDE	10	6171N		RADIATOR, ROPPEL # TH004PTR FOR C2 BUS
FY 2018	2		1,175.20					
RRCNA	1825006	11/13/2017	1,470.00	MAUPIN ELEMENTARY SCHOOL	4801053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RRCNA	1825680	11/16/2017	1,230.00	CURRICULUM MANAGEMENT	CM11232	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
RRCNA	1825826	11/16/2017	410.00	CANE RUN ELEMENTARY	0052053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RRCNA	1825826	11/16/2017	490.00	CANE RUN ELEMENTARY	0052053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RRCNA	1825925	11/17/2017	490.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0338	310C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RRCNA	1825926	11/17/2017	490.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0338	310C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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RRCNA	1826260	11/21/2017	1,470.00	MAUPIN ELEMENTARY SCHOOL	4802053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RRCNA	1826515	11/22/2017	410.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0338	310C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2018	7		6,460.00					
S & J LIGHTING / LENSE SUPPLY INC	1825082	11/14/2017	419.58	DISTRICT WIDE	10	6171M		BALLAST, 150 OR 175 WATT M57/M107, METAL HALIDE CIRCUIT TYPE CWA VOLT 120/208/240/277 MULTI-TAP. UNIVERSAL #M175MLTAC3M500K VR# 76838617537.
S & J LIGHTING / LENSE SUPPLY INC	1825177	11/15/2017	130.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S & J LIGHTING / LENSE SUPPLY INC	1825383	11/15/2017	624.24	DISTRICT WIDE	10	6171M		BALLAST, M59 60 HZ 400 WATT METAL HALIDE CIRCUIT TYPE CWA VOLT 120/208/240/277/480 MULTI TAP. UNIVERSAL #M400MLT5AC4M500K VR# 76838617227.
FY 2018	3		1,173.82					
S & S WORLDWIDE	1826083	11/20/2017	11.75	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
S & S WORLDWIDE	1826083	11/20/2017	20.15	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
FY 2018	1		31.90					
S W H SUPPLY COMPANY INC	1825076	11/15/2017	9.62	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1825083	11/14/2017	242.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1825168	11/14/2017	43.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	1825171	11/14/2017	489.40	DISTRICT WIDE	10	6171M		INSERT, SHAFT COUPLER ONE-PIECE SOLID EPDM RUBBER LOVEJOY 7JE SLEEVE OR DAYTON 1L814
S W H SUPPLY COMPANY INC	1825171	11/14/2017	115.61	DISTRICT WIDE	10	6171M		INSERT, SHAFT COUPLING ONE-PIECE SOLID EPDM RUBBER LOVEJOY 4JE SLEEVE OR DAYTON 1L790
S W H SUPPLY COMPANY INC	1825171	11/14/2017	1,015.14	DISTRICT WIDE	10	6171M		FILTER, 1/2" NPT 10 OZ 5 MICRON WILKERSON F26-04-F00
S W H SUPPLY COMPANY INC	1825171	11/14/2017	20.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1825178	11/14/2017	211.20	DISTRICT WIDE	10	6171M		TUBING, COPPER ACR 1 1/8" OD X 20' NITROGEN PRESSURE PACKED VR #AC10020
S W H SUPPLY COMPANY INC	1825178	11/14/2017	150.00	DISTRICT WIDE	10	6171M		TUBING, COPPER ACR 7/8" OD X 20' NITROGEN PRESSURE PACKED VR #06020
S W H SUPPLY COMPANY INC	1825178	11/14/2017	282.60	DISTRICT WIDE	10	6171M		TUBING, COPPER, ACR, 1 3/8" OD X 20', NITROGEN PRESSURE PACKED. MUELLER VR #AC12020
S W H SUPPLY COMPANY INC	1825386	11/15/2017	575.04	DISTRICT WIDE	10	6171M		TAPE, DUCT 2" X 60 YD ROLL NASHUA #2 X 60YDS VENTURE VR #1500G-2
S W H SUPPLY COMPANY INC	1825868	11/17/2017	88.00	DISTRICT WIDE	10	6171M		FITTING, ACCESS 1/4" MFL X 3/8" OD EXTENDED. JB INDUSTRIES VR#A31006
S W H SUPPLY COMPANY INC	1825868	11/17/2017	46.00	DISTRICT WIDE	10	6171M		NUT, FLARE, 3/8" SAE REFRIGERATION, SHORT TYPE, FORGED, 1-1.0000 EACH PURCHASE. 05052 VR# MUELLER
S W H SUPPLY COMPANY INC	1825950	11/17/2017	69.00	DISTRICT WIDE	10	6171M		PIPE, COPPER REFRIGERATION TUBE, 50' COIL, DEHYDRATED SEAMLESS SOFT COPPER, 1/4" OD, 1-1.0000 EACH PURCHASE. MUELLER VR #04050
S W H SUPPLY COMPANY INC	1826080	11/20/2017	108.74	DISTRICT WIDE	10	6171M		KIT, SWITCH. HONEYWELL #220736B NO SUBSTITUTE.
S W H SUPPLY COMPANY INC	1826102	11/20/2017	367.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1826697	11/27/2017	49.30	DISTRICT WIDE	10	6171M		CAP, O-RING QUICK SEAL 1/4" SAE J/B INDUSTRIES VR #MULLER A16447
FY 2018	11		3,882.81					
SABAK WILSON & LINGO INC	1825414	11/15/2017	5,200.00	WAGGENER TRADITIONAL HIGH SCHL	0513611	0450	918XX	SERVICE, ARCHITECTS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2018	1		5,200.00					
SAM ASH MUSIC COMPANY	1825505	11/15/2017	1,244.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		DRUM, CONCERT BASS 18" X 36" FIBER SKIN MAHOGANY CHOICE OF FINISH WITH Mallet AND TILTING STAND. LARGE CASTERS WITH POSITIVE LOCKS LUDWIG #LECB86X8F, VR #PBE3618/S
FY 2018	1		1,244.00					
SCANTEX BUSINESS SYSTEMS	1825236	11/14/2017	121.50	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-15 EXPLORER. NO SUBSTITUTE.
SCANTEX BUSINESS SYSTEMS	1825687	11/16/2017	948.35	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0650	900XA	CALCULATOR, GRAPHING REPLACEABLE BATTERIES FOR TEXAS INSTRUMENTS TI-84 PLUS TEACHER PACK. NO SUBSTITUTE. VR #TI-84PLUS/TP
SCANTEX BUSINESS SYSTEMS	1825802	11/16/2017	60.75	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-15 EXPLORER. NO SUBSTITUTE.
SCANTEX BUSINESS SYSTEMS	1826751	11/27/2017	60.75	MEYZEEK MIDDLE SCHOOL	3401121	0650	900XA	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-15 EXPLORER. NO SUBSTITUTE.
FY 2018	4		1,191.35					
SCHOLASTIC BOOK FAIRS	1826647	11/27/2017	200.00	CARITAS PEACE ACADEMY	7842121	0643	103D	BOOK **
SCHOLASTIC BOOK FAIRS	1826648	11/27/2017	200.00	BROOKLAWN	2211170	0643	103X	BOOK **
SCHOLASTIC BOOK FAIRS	1826649	11/27/2017	200.00	BELLEWOOD	2201170	0643	103X	BOOK **
SCHOLASTIC BOOK FAIRS	1826650	11/27/2017	200.00	LOUISVILLE DAY	1381170	0643	103X	BOOK **
SCHOLASTIC BOOK FAIRS	1826651	11/27/2017	100.00	ACKERLY	4561137	0643	103X	BOOK **
SCHOLASTIC BOOK FAIRS	1826652	11/27/2017	200.00	CARITAS PEACE ACADEMY	7842121	0643	103D	BOOK **
FY 2018	6		1,100.00					
SCHOLASTIC INCORPORATED	1825502	11/15/2017	411.92	SHELBY ELEMENTARY SCHOOL	6102104	0643	070D	BOOK **
SCHOLASTIC INCORPORATED	1825502	11/15/2017	63.67	SHELBY ELEMENTARY SCHOOL	6102104	0643	070D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INCORPORATED	1825657	11/16/2017	149.99	COCHRANE ELEMENTARY SCHOOL	0832170	0643	160C	BOOK **
SCHOLASTIC INCORPORATED	1825657	11/16/2017	13.50	COCHRANE ELEMENTARY SCHOOL	0832170	0643	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INCORPORATED	1825755	11/16/2017	2,140.00	FARMER ELEMENTARY	2122170	0643	160D	BOOK **
SCHOLASTIC INCORPORATED	1825755	11/16/2017	271.80	FARMER ELEMENTARY	2122170	0643	160D	BOOK **
SCHOLASTIC INCORPORATED	1825755	11/16/2017	245.80	FARMER ELEMENTARY	2122170	0643	160D	BOOK **
SCHOLASTIC INCORPORATED	1825755	11/16/2017	239.18	FARMER ELEMENTARY	2122170	0643	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2018	3		3,831.34					
SCHOLASTIC MAGAZINES	1824862	11/13/2017	100.00	WILDER ELEMENTARY SCHOOL	0671118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1824862	11/13/2017	100.00	WILDER ELEMENTARY SCHOOL	0671118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1824862	11/13/2017	100.00	WILDER ELEMENTARY SCHOOL	0671118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1824862	11/13/2017	100.00	WILDER ELEMENTARY SCHOOL	0671118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1824862	11/13/2017	40.00	WILDER ELEMENTARY SCHOOL	0671118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1825336	11/15/2017	131.25	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0642	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1825336	11/15/2017	24.75	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0642	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1825336	11/15/2017	148.50	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0642	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1825336	11/15/2017	26.73	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0642	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1825336	11/15/2017	131.25	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0642	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1825336	11/15/2017	24.75	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0642	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1825336	11/15/2017	131.25	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0642	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1825336	11/15/2017	24.75	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0642	160D	SUBSCRIPTION, MAGAZINE **

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SCHOLASTIC MAGAZINES	1825336	11/15/2017	148.50	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0642	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1825336	11/15/2017	26.73	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0642	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1825336	11/15/2017	256.23	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0642	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1825336	11/15/2017	158.80	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0642	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1825336	11/15/2017	131.25	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0642	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1825336	11/15/2017	24.75	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0642	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1825336	11/15/2017	302.50	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0642	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1825336	11/15/2017	54.45	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0642	160D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1825358	11/15/2017	197.75	LASSITER MIDDLE SCHOOL	1331059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1825358	11/15/2017	19.78	LASSITER MIDDLE SCHOOL	1331059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1826680	11/27/2017	11.51	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	736X	SUBSCRIPTION, MAGAZINE **
FY 2018	4		2,415.48					
SCHOOL CHECK IN	1825693	11/16/2017	50.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
FY 2018	1		50.00					
SCHOOL HEALTH CORPORATION	1824886	11/13/2017	45.72	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1824886	11/13/2017	2.20	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1824886	11/13/2017	5.98	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1824886	11/13/2017	5.99	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1824886	11/13/2017	64.08	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1824886	11/13/2017	30.60	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1825394	11/15/2017	2.57	DIVERSITY EQUITY POVERTY PROG	DV11804	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1825394	11/15/2017	8.80	DIVERSITY EQUITY POVERTY PROG	DV11804	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1825394	11/15/2017	3.94	DIVERSITY EQUITY POVERTY PROG	DV11804	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1825394	11/15/2017	7.42	DIVERSITY EQUITY POVERTY PROG	DV11804	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1825669	11/16/2017	27.04	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1825669	11/16/2017	24.10	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1825669	11/16/2017	80.55	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1825670	11/16/2017	33.30	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1825670	11/16/2017	35.82	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1825670	11/16/2017	89.32	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1825670	11/16/2017	400.95	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1825673	11/16/2017	16.65	WHEATLEY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1825673	11/16/2017	7.18	WHEATLEY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1825673	11/16/2017	15.73	WHEATLEY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1825673	11/16/2017	13.54	WHEATLEY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1825673	11/16/2017	13.36	WHEATLEY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1825673	11/16/2017	7.76	WHEATLEY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1825673	11/16/2017	45.49	WHEATLEY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1825673	11/16/2017	13.41	WHEATLEY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1825673	11/16/2017	2.26	WHEATLEY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1825677	11/16/2017	66.60	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1825679	11/16/2017	95.40	JEFF CNTY TRADITIONAL MIDDLE	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1825745	11/16/2017	809.50	CORAL RIDGE ELEMENTARY SCHOOL	0601987	0733	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1825745	11/16/2017	15.00	CORAL RIDGE ELEMENTARY SCHOOL	0601987	0733	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1825957	11/17/2017	1,287.84	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069DC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	1826186	11/20/2017	85.95	CHURCHILL PARK REHABILITATION	9171037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1826187	11/20/2017	215.10	SAFETY AND ENVIRONMENTAL SERV	SF11053	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1826189	11/20/2017	6.64	MCFERRAN ELEMENTARY SCHOOL	4402104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1826189	11/20/2017	129.15	MCFERRAN ELEMENTARY SCHOOL	4402104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1826190	11/20/2017	36.72	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
FY 2018	13		3,751.66					
SCHOOL NURSE SUPPLY	1825378	11/15/2017	5.84	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1825378	11/15/2017	3.14	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1825378	11/15/2017	14.71	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1825378	11/15/2017	17.05	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1825378	11/15/2017	14.18	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1825397	11/15/2017	8.61	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1825397	11/15/2017	74.20	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1825596	11/16/2017	121.36	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1826184	11/20/2017	12.51	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1826184	11/20/2017	17.95	LOWE ELEMENTARY SCHOOL	1461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
FY 2018	4		289.55					
SCHOOL SPECIALTY	1824816	11/13/2017	18.44	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1824816	11/13/2017	52.76	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1824816	11/13/2017	31.64	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1824816	11/13/2017	31.64	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1824816	11/13/2017	3.98	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1824841	11/13/2017	12.40	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1824841	11/13/2017	111.60	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1824841	11/13/2017	7.52	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1824847	11/13/2017	7.52	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1824847	11/13/2017	7.91	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1824847	11/13/2017	10.22	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1824873	11/13/2017	7.38	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1824873	11/13/2017	19.13	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1824874	11/13/2017	7.46	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	PAINT, LIQUID TEMPORA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-034 VR #007911
SCHOOL SPECIALTY	1824874	11/13/2017	15.45	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PK (50 EA-WHITE, 40 EA-HOL GREEN & SCARLET, 30 EA-BLUE & YW, 25 EA-BK & YW-ORANGE, 15 EA-BRN, PINK, SKY BLUE & VIOLET) SUNWORKS #6525, VR #3
SCHOOL SPECIALTY	1824874	11/13/2017	15.60	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	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	1824885	11/13/2017	365.14	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0733	900XF	TABLE, KIDNEY 48" X 72" ALLIED #F5472K LAMINATE COLORS: RED, BLUE, GREEN, YELLOW, WHITE, GRAY NEBULA, FUSION MAPLE, TEAK, LIGHT OAK, WALNUT (SPECIFY COLOR) **
SCHOOL SPECIALTY	1824897	11/13/2017	10.62	CORAL RIDGE ELEMENTARY SCHOOL	0601012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1824897	11/13/2017	119.97	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1824907	11/13/2017	4.32	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1824907	11/13/2017	5.12	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1824907	11/13/2017	5.30	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BRILLIANT LIME 50/PKG. TRU-RAY #103427 VR #011163
SCHOOL SPECIALTY	1824907	11/13/2017	11.64	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE GREEN 50/PKG. TRU-RAY #103070 VR #054924
SCHOOL SPECIALTY	1824907	11/13/2017	10.60	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE RED 50/PKG. TRU-RAY #103433 VR #054945
SCHOOL SPECIALTY	1824907	11/13/2017	4.92	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1824907	11/13/2017	2.46	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1824907	11/13/2017	2.56	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411
SCHOOL SPECIALTY	1824907	11/13/2017	2.28	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036
SCHOOL SPECIALTY	1824907	11/13/2017	4.80	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1824907	11/13/2017	4.12	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1824907	11/13/2017	5.20	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PINK 50/PKG. TRU-RAY #103076 VR #011145
SCHOOL SPECIALTY	1824907	11/13/2017	15.90	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB ROYAL BLUE 50/PKG. TRU-RAY #103081 VR #011115
SCHOOL SPECIALTY	1824907	11/13/2017	4.90	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SCARLET 50/PKG. TRU-RAY #103072 VR #055242
SCHOOL SPECIALTY	1824907	11/13/2017	9.70	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG. TRU-RAY #103080 VR #055239
SCHOOL SPECIALTY	1824907	11/13/2017	11.52	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG. TRU-RAY #103071 VR #801283
SCHOOL SPECIALTY	1824907	11/13/2017	5.18	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB VIOLET 50/PKG. TRU-RAY #103073 VR #801292
SCHOOL SPECIALTY	1824907	11/13/2017	4.90	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WARM BROWN 50/PKG. TRU-RAY #103089 VR #054930
SCHOOL SPECIALTY	1824907	11/13/2017	10.10	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB YELLOW 50/PKG. TRU-RAY #103068 VR #054921
SCHOOL SPECIALTY	1824999	11/13/2017	0.74	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1824999	11/13/2017	13.20	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1824999	11/13/2017	1.64	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356

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SCHOOL SPECIALTY	1824999	11/13/2017	1.30	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777
SCHOOL SPECIALTY	1824999	11/13/2017	1.30	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777
SCHOOL SPECIALTY	1824999	11/13/2017	1.23	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1824999	11/13/2017	1.20	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1824999	11/13/2017	4.12	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1824999	11/13/2017	7.92	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1824999	11/13/2017	5.28	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR, OXFORD #99656 VR #024715
SCHOOL SPECIALTY	1825012	11/13/2017	60.75	ST MATTHEWS ELEMENTARY SCHOOL	0641977	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	1825013	11/13/2017	29.06	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825013	11/13/2017	26.39	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825021	11/13/2017	2.22	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1825021	11/13/2017	8.13	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1825021	11/13/2017	10.56	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016
SCHOOL SPECIALTY	1825021	11/13/2017	5.40	SOUTHERN HIGH SCHOOL	0311121	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	1825021	11/13/2017	5.80	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED (BLACK, BLUE, BROWN, HOLIDAY GREEN, ORANGE, PINK, SCARLET, VIOLET, WHITE, & YELLOW) 50/PK SUNWORKS #6507 VR #201205
SCHOOL SPECIALTY	1825021	11/13/2017	5.40	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM SCHOOL SMART #RWC851114SQP-5987 VR #086667
SCHOOL SPECIALTY	1825021	11/13/2017	24.00	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1825030	11/13/2017	29.67	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825030	11/13/2017	29.67	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825031	11/13/2017	25.07	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825074	11/14/2017	4.80	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1825074	11/14/2017	2.04	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1825074	11/14/2017	2.16	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397

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SCHOOL SPECIALTY	1825074	11/14/2017	11.96	WHEELER ELEMENTARY SCHOOL	1091077	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	1825074	11/14/2017	5.20	WHEELER ELEMENTARY SCHOOL	1091077	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	1825086	11/14/2017	14.50	EASTERN HIGH SCHOOL	0071118	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	1825086	11/14/2017	28.50	EASTERN HIGH SCHOOL	0071118	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 V
SCHOOL SPECIALTY	1825086	11/14/2017	58.90	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED (BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE, AND YELLOW) 50/PKG. TRU-RAY #103095 VR #054933
SCHOOL SPECIALTY	1825107	11/14/2017	4,350.00	FARMER ELEMENTARY	2122170	0643	160D	BOOK **
SCHOOL SPECIALTY	1825107	11/14/2017	435.00	FARMER ELEMENTARY	2122170	0643	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1825129	11/14/2017	168.88	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1825129	11/14/2017	11.54	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1825129	11/14/2017	127.90	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1825129	11/14/2017	9.17	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1825129	11/14/2017	102.83	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1825129	11/14/2017	33.92	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1825129	11/14/2017	68.60	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1825129	11/14/2017	15.56	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1825129	11/14/2017	81.04	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1825129	11/14/2017	60.78	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1825129	11/14/2017	46.50	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1825129	11/14/2017	39.32	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1825129	11/14/2017	19.77	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1825129	11/14/2017	33.63	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1825129	11/14/2017	17.79	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1825129	11/14/2017	35.60	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1825129	11/14/2017	92.33	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1825129	11/14/2017	21.88	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1825129	11/14/2017	10.42	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1825129	11/14/2017	14.18	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1825129	11/14/2017	10.95	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1825129	11/14/2017	18.47	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1825129	11/14/2017	5.93	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1825129	11/14/2017	14.51	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **

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SCHOOL SPECIALTY	1825134	11/14/2017	2,163.46	DOSS HIGH SCHOOL	1001077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, OUTDOOR, MISCELLANEOUS (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1825134	11/14/2017	204.48	DOSS HIGH SCHOOL	1001077	0733	900XF	PART, FURNITURE REPAIR MISCELLANEOUS **
SCHOOL SPECIALTY	1825156	11/14/2017	25.11	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	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	1825207	11/14/2017	32.93	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825220	11/14/2017	23.73	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825220	11/14/2017	34.97	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825220	11/14/2017	31.23	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825220	11/14/2017	29.69	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825220	11/14/2017	41.21	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825221	11/14/2017	74.92	LOWE ELEMENTARY SCHOOL	1461121	0733	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1825261	11/15/2017	119.84	CRUMS LANE ELEMENTARY SCHOOL	0922170	0674	310D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825261	11/15/2017	122.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0674	310D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825262	11/15/2017	33.65	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825262	11/15/2017	57.40	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825262	11/15/2017	25.40	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825269	11/15/2017	64.01	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825331	11/15/2017	25.52	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825331	11/15/2017	6.98	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825331	11/15/2017	94.62	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825332	11/15/2017	27.71	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825332	11/15/2017	11.87	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825332	11/15/2017	11.87	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825332	11/15/2017	11.87	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825332	11/15/2017	11.87	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825332	11/15/2017	11.87	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825332	11/15/2017	11.87	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825332	11/15/2017	43.53	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825332	11/15/2017	43.53	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825332	11/15/2017	43.53	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825333	11/15/2017	349.75	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825333	11/15/2017	27.70	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825333	11/15/2017	63.34	PORTLAND ELEMENTARY SCHOOL	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825343	11/15/2017	31.68	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016
SCHOOL SPECIALTY	1825370	11/15/2017	131.75	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825373	11/15/2017	38.93	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825373	11/15/2017	64.67	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825422	11/15/2017	31.68	ROOSEVELT-PERRY ELEMENTARY	5301121	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016
SCHOOL SPECIALTY	1825443	11/15/2017	59.53	THE BROOK-DUPONT	0191121	0610	103XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1825443	11/15/2017	15.50	THE BROOK-DUPONT	0191121	0610	103XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1825443	11/15/2017	6.73	THE BROOK-DUPONT	0191121	0610	103XA	SUPPLIES, ARTS & CRAFTS **

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SCHOOL SPECIALTY	1825443	11/15/2017	7.38	THE BROOK-DUPONT	0191121	0610	103XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1825449	11/15/2017	29.50	MARYHURST SCHOOL	1931118	0610	103X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204
SCHOOL SPECIALTY	1825456	11/15/2017	18.34	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1825456	11/15/2017	24.15	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1825456	11/15/2017	36.68	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1825468	11/15/2017	42.30	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE ERASABLE 500 SHTS/REAM, PACON #4718 VR #1401316
SCHOOL SPECIALTY	1825468	11/15/2017	54.25	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY	1825468	11/15/2017	3.96	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1825471	11/15/2017	135.29	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825472	11/15/2017	27.57	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825472	11/15/2017	27.57	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825479	11/15/2017	40.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1825479	11/15/2017	9.60	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	761X	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1825479	11/15/2017	1.30	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777
SCHOOL SPECIALTY	1825479	11/15/2017	14.92	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BROWN BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-007 VR #007881
SCHOOL SPECIALTY	1825479	11/15/2017	10.88	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103031 VR #054054
SCHOOL SPECIALTY	1825479	11/15/2017	8.10	BRANDEIS ELEMENTARY SCHOOL	2601077	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	1825485	11/15/2017	8.30	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG SAX #9739 VR #1285051
SCHOOL SPECIALTY	1825485	11/15/2017	21.12	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016
SCHOOL SPECIALTY	1825486	11/15/2017	31.38	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825490	11/15/2017	163.25	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825490	11/15/2017	108.83	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825500	11/15/2017	43.35	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1825500	11/15/2017	48.78	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018

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SCHOOL SPECIALTY	1825512	11/15/2017	16.20	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN 80-SHEET COUNT, SPIRAL BINDING, RULED WITH RED CENTER LINE. SCHOOL SMART #12103 VR #085292
SCHOOL SPECIALTY	1825512	11/15/2017	18.83	COMPUTER EDUCATION SUPPORT	CE11507	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
SCHOOL SPECIALTY	1825560	11/16/2017	143.05	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825563	11/16/2017	4.32	GREATHOUSE/SHRYOCK ELEMENTARY	0131918	0610	A17XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1825563	11/16/2017	5.12	GREATHOUSE/SHRYOCK ELEMENTARY	0131918	0610	A17XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1825563	11/16/2017	4.56	GREATHOUSE/SHRYOCK ELEMENTARY	0131918	0610	A17XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036
SCHOOL SPECIALTY	1825563	11/16/2017	5.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131918	0610	A17XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777
SCHOOL SPECIALTY	1825563	11/16/2017	4.92	GREATHOUSE/SHRYOCK ELEMENTARY	0131918	0610	A17XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1825563	11/16/2017	4.92	GREATHOUSE/SHRYOCK ELEMENTARY	0131918	0610	A17XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1825563	11/16/2017	4.92	GREATHOUSE/SHRYOCK ELEMENTARY	0131918	0610	A17XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1825563	11/16/2017	5.12	GREATHOUSE/SHRYOCK ELEMENTARY	0131918	0610	A17XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411
SCHOOL SPECIALTY	1825563	11/16/2017	4.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131918	0610	A17XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1825563	11/16/2017	10.30	GREATHOUSE/SHRYOCK ELEMENTARY	0131918	0610	A17XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1825593	11/16/2017	168.25	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825594	11/16/2017	35.22	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1825611	11/16/2017	20.32	GREATHOUSE/SHRYOCK ELEMENTARY	0131918	0610	A17XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825611	11/16/2017	5.24	GREATHOUSE/SHRYOCK ELEMENTARY	0131918	0610	A17XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825627	11/16/2017	25.11	BALLARD HIGH SCHOOL	1051118	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	1825636	11/16/2017	3,073.16	FAIRDALE ELEMENTARY SCHOOL	0101013	0734	900XF	CARTS, COMPUTER LAPTOP STORAGE WITH ELECRTRICAL CHARGING CAPABILITIES AND SURGE PROTECTION. BALT (7482) (BID DISCOUNT IS 45.20%) **
SCHOOL SPECIALTY	1825637	11/16/2017	394.14	WATTERSON ELEMENTARY SCHOOL	0721118	0733	900XF	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED NATIONAL PUBLIC SEATING #BT-3072, VR#676050
SCHOOL SPECIALTY	1825638	11/16/2017	252.90	LAYNE ELEMENTARY SCHOOL	1261121	0733	900XA	TABLE, KIDNEY 48" X 72" ALLIED #F5472K LAMINATE COLORS: RED, BLUE, GREEN, YELLOW, WHITE, GRAY NEBULA, FUSION MAPLE, TEAK, LIGHT OAK, WALNUT (SPECIFY COLOR) **
SCHOOL SPECIALTY	1825639	11/16/2017	2.46	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356

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SCHOOL SPECIALTY	1825639	11/16/2017	15.48	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL, WRITING INTERMEDIATE, 3.6MM BLACK LEAD, PENCIL DIAMETER 11/32", 12/BOX, NO ERASER, SCHOOL SMART #089786 VR #089786
SCHOOL SPECIALTY	1825639	11/16/2017	2.91	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1825639	11/16/2017	0.80	BOWEN ELEMENTARY SCHOOL	0941124	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1825639	11/16/2017	1.82	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1825639	11/16/2017	1.82	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087
SCHOOL SPECIALTY	1825644	11/16/2017	230.99	CAMP TAYLOR ELEMENTARY	0041121	0739	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1825644	11/16/2017	153.77	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1825644	11/16/2017	1,162.25	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1825644	11/16/2017	686.39	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1825644	11/16/2017	89.09	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1825646	11/16/2017	10,540.00	KAMMERER MIDDLE SCHOOL	1622826	0679	711X	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KRUEGER INTERNATIONAL/KI (7482) (BID DISCOUNT IS 50.00%) **
SCHOOL SPECIALTY	1825649	11/16/2017	16.10	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825649	11/16/2017	5.01	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825649	11/16/2017	4.35	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825649	11/16/2017	4.35	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825649	11/16/2017	4.35	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825649	11/16/2017	4.35	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825649	11/16/2017	4.35	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825649	11/16/2017	4.35	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825649	11/16/2017	4.35	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825649	11/16/2017	5.21	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825649	11/16/2017	5.21	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825649	11/16/2017	5.21	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825649	11/16/2017	12.20	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825661	11/16/2017	121.56	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825661	11/16/2017	94.62	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825661	11/16/2017	57.72	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825663	11/16/2017	115.20	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1825672	11/16/2017	26.38	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1825672	11/16/2017	42.89	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1825672	11/16/2017	5.74	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825675	11/16/2017	15.46	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1825675	11/16/2017	5.40	JACOB ELEMENTARY SCHOOL	3251118	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	1825675	11/16/2017	11.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1825675	11/16/2017	1.65	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192

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SCHOOL SPECIALTY	1825675	11/16/2017	1.74	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. SUNWORKS #6703 VR #201207
SCHOOL SPECIALTY	1825675	11/16/2017	2.13	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187
SCHOOL SPECIALTY	1825675	11/16/2017	1.65	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449
SCHOOL SPECIALTY	1825675	11/16/2017	3.24	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1825675	11/16/2017	7.73	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1825690	11/16/2017	93.00	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825690	11/16/2017	110.64	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825690	11/16/2017	23.89	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825691	11/16/2017	35.70	SANDERS ELEMENTARY SCHOOL	0861118	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	1825734	11/16/2017	14.47	EASTERN HIGH SCHOOL	0072826	0679	736X	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	1825734	11/16/2017	14.47	EASTERN HIGH SCHOOL	0072826	0679	736X	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	1825735	11/16/2017	26.01	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1825751	11/16/2017	17.62	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825751	11/16/2017	41.36	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825751	11/16/2017	6.51	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825751	11/16/2017	58.05	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825752	11/16/2017	168.13	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825753	11/16/2017	50.80	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825754	11/16/2017	22.83	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825754	11/16/2017	5.13	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825803	11/16/2017	33.28	ESL NEWCOMER CENTER	1861124	0610	900XS	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	1825835	11/17/2017	114.60	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825846	11/17/2017	10.29	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825846	11/17/2017	9.70	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825846	11/17/2017	18.44	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825850	11/17/2017	181.33	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825851	11/17/2017	45.72	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1825867	11/17/2017	31.20	LINCOLN ELEMENTARY SCHOOL	5201118	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	1825867	11/17/2017	6.56	LINCOLN ELEMENTARY SCHOOL	5201118	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	1825875	11/17/2017	65.31	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1825938	11/17/2017	136.80	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	070D	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY	1825968	11/17/2017	38.54	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	655DJ	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1825969	11/17/2017	11.07	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825969	11/17/2017	10.36	EARLY CHILDHOOD	EA11842	0650	135X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825969	11/17/2017	30.82	EARLY CHILDHOOD	EA11842	0734	135X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825970	11/17/2017	33.38	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1825970	11/17/2017	27.71	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1825970	11/17/2017	8.30	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1825970	11/17/2017	6.86	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1825970	11/17/2017	4.15	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1825970	11/17/2017	17.38	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1825970	11/17/2017	2.17	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1825970	11/17/2017	2.17	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1825970	11/17/2017	2.17	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1825970	11/17/2017	2.17	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1825970	11/17/2017	9.50	EARLY CHILDHOOD	EA12001	0610	655DJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825970	11/17/2017	10.82	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1825970	11/17/2017	5.27	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1825970	11/17/2017	7.91	EARLY CHILDHOOD	EA12001	0610	655DJ	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1825978	11/17/2017	46.19	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825978	11/17/2017	46.19	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825978	11/17/2017	39.59	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825978	11/17/2017	17.15	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825978	11/17/2017	39.59	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825979	11/17/2017	41.90	ESL	LE12806	0610	345D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825979	11/17/2017	6.55	ESL	LE12806	0610	345D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825979	11/17/2017	4.60	ESL	LE12806	0610	345D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1825990	11/17/2017	2.58	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 10/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1825990	11/17/2017	5.38	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	PAD, LEGAL, 5" X 8", 16-LB, PAPER, PADDED, JR SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027439 VR #027439

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SCHOOL SPECIALTY	1825990	11/17/2017	17.94	FERN CREEK HIGH SCHOOL	0121077	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	1826053	11/20/2017	35.76	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826054	11/20/2017	45.53	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1826054	11/20/2017	139.25	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1826054	11/20/2017	184.50	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1826054	11/20/2017	194.82	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1826054	11/20/2017	101.83	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1826054	11/20/2017	32.46	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1826054	11/20/2017	45.51	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1826071	11/20/2017	41.30	EASTERN HIGH SCHOOL	0072826	0679	712X0	PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471
SCHOOL SPECIALTY	1826071	11/20/2017	51.50	EASTERN HIGH SCHOOL	0072826	0679	712X0	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	1826074	11/20/2017	3.88	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1826074	11/20/2017	1.82	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087
SCHOOL SPECIALTY	1826074	11/20/2017	1.82	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1826074	11/20/2017	1.82	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090
SCHOOL SPECIALTY	1826074	11/20/2017	123.60	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. TRU-RAY #103090 VR #054918
SCHOOL SPECIALTY	1826078	11/20/2017	24.60	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826078	11/20/2017	10.22	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826078	11/20/2017	42.63	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826078	11/20/2017	12.07	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826078	11/20/2017	19.79	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826078	11/20/2017	50.88	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826079	11/20/2017	133.58	FARMER ELEMENTARY	2121077	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1826087	11/20/2017	30.87	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826087	11/20/2017	15.90	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826117	11/20/2017	25.80	ESL NEWCOMER CENTER	1861124	0610	900XS	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 10/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1826147	11/20/2017	7.40	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617

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SCHOOL SPECIALTY	1826147	11/20/2017	20.25	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	1826147	11/20/2017	41.20	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. TRU-RAY #103090 VR #054918
SCHOOL SPECIALTY	1826163	11/20/2017	22.40	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826163	11/20/2017	22.40	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826163	11/20/2017	22.40	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826163	11/20/2017	22.40	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826163	11/20/2017	54.40	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826163	11/20/2017	54.40	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826163	11/20/2017	54.40	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826163	11/20/2017	54.40	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826163	11/20/2017	157.70	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826163	11/20/2017	269.96	EASTERN HIGH SCHOOL	0071118	0733	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1826188	11/20/2017	101.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826201	11/20/2017	1.94	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1826201	11/20/2017	0.80	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1826201	11/20/2017	1.64	BARRET TRADITIONAL MIDDLE SCH	0401118	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	1826201	11/20/2017	20.85	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CRAYON, WAX LARGE SIZE 16 COLOR BOX (BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURQUIOSE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE) CRAYOLA #52-0336 VR #007551
SCHOOL SPECIALTY	1826201	11/20/2017	20.25	BARRET TRADITIONAL MIDDLE SCH	0401118	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	1826219	11/20/2017	4.85	ACKERLY	4562137	0610	103D	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1826219	11/20/2017	4.00	ACKERLY	4562137	0610	103D	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1826219	11/20/2017	1.80	ACKERLY	4562137	0610	103D	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1826219	11/20/2017	8.20	ACKERLY	4562137	0610	103D	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356
SCHOOL SPECIALTY	1826219	11/20/2017	8.00	ACKERLY	4562137	0610	103D	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1826221	11/20/2017	15.84	THE BROOK-DUPONT	0191121	0610	103XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1826221	11/20/2017	22.57	THE BROOK-DUPONT	0191121	0610	103XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560

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SCHOOL SPECIALTY	1826221	11/20/2017	2.40	THE BROOK-DUPONT	0191118	0610	103X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1826221	11/20/2017	2.16	THE BROOK-DUPONT	0191118	0610	103X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1826221	11/20/2017	1.23	THE BROOK-DUPONT	0191118	0610	103X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1826221	11/20/2017	1.28	THE BROOK-DUPONT	0191118	0610	103X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1826221	11/20/2017	1.28	THE BROOK-DUPONT	0191118	0610	103X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411
SCHOOL SPECIALTY	1826221	11/20/2017	1.14	THE BROOK-DUPONT	0191118	0610	103X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036
SCHOOL SPECIALTY	1826267	11/21/2017	46.00	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826269	11/21/2017	116.84	WELLINGTON ELEMENTARY SCHOOL	1161987	0733	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1826270	11/21/2017	59.96	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1826283	11/21/2017	28.94	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	1826283	11/21/2017	28.94	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	1826293	11/21/2017	22.50	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826293	11/21/2017	3.95	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826296	11/21/2017	32.98	WESTERN HIGH SCHOOL	0841118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826296	11/21/2017	32.98	WESTERN HIGH SCHOOL	0841118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826296	11/21/2017	5.08	WESTERN HIGH SCHOOL	0841118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826296	11/21/2017	44.20	WESTERN HIGH SCHOOL	0841118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826296	11/21/2017	13.18	WESTERN HIGH SCHOOL	0841118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826331	11/21/2017	13.94	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356
SCHOOL SPECIALTY	1826331	11/21/2017	1.48	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1826331	11/21/2017	5.98	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
SCHOOL SPECIALTY	1826331	11/21/2017	3.76	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL FOR (PREVENTA #5057), PREVENTA #05058 VR #076357
SCHOOL SPECIALTY	1826366	11/21/2017	4.85	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1826366	11/21/2017	2.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400

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SCHOOL SPECIALTY	1826366	11/21/2017	0.36	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1826366	11/21/2017	0.34	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1826366	11/21/2017	7.73	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1826366	11/21/2017	2.69	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAD, LEGAL, 5" X 8", 16-LB, PAPER, PADDED, JR SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027439 VR #027439
SCHOOL SPECIALTY	1826366	11/21/2017	2.69	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED, JR SIZE, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027445 VR #027445
SCHOOL SPECIALTY	1826366	11/21/2017	5.28	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSS LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR, OXFORD #99656 VR #024715
SCHOOL SPECIALTY	1826366	11/21/2017	5.98	BARRET TRADITIONAL MIDDLE SCH	0401118	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	1826366	11/21/2017	5.35	BARRET TRADITIONAL MIDDLE SCH	0401118	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	1826366	11/21/2017	1.82	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PAGON #37336 VR #006090
SCHOOL SPECIALTY	1826366	11/21/2017	1.82	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PAGON BORDETTE #37036 VR #006063
SCHOOL SPECIALTY	1826366	11/21/2017	2.58	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 10/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1826366	11/21/2017	55.46	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	EASEL, DOUBLE, ONE BOARD FOR CHALK ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FOR FLAT STORAGE SCHOOL SPECIALTY #335CW VR #1532513
SCHOOL SPECIALTY	1826369	11/21/2017	8.52	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE MEDIUM TOOTH NON-BRITTLE 500 SHEET/REAM SCHOOL SMART #WNP1824500-5987 VR #085598
SCHOOL SPECIALTY	1826369	11/21/2017	84.60	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE ERASABLE 500 SHTS/REAM, PAGON #4718 VR #1401316
SCHOOL SPECIALTY	1826369	11/21/2017	3.20	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1826395	11/21/2017	23.34	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826395	11/21/2017	25.53	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826395	11/21/2017	10.08	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826395	11/21/2017	17.15	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1826405	11/21/2017	42.70	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826405	11/21/2017	27.52	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826415	11/21/2017	9.90	LOWE ELEMENTARY SCHOOL	1462826	0679	715X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1826415	11/21/2017	17.34	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1826415	11/21/2017	0.74	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1826417	11/21/2017	33.18	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050
SCHOOL SPECIALTY	1826425	11/21/2017	193.25	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1826445	11/21/2017	8.84	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826445	11/21/2017	3.76	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826445	11/21/2017	1.97	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826445	11/21/2017	3.56	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826445	11/21/2017	9.56	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826452	11/21/2017	19.50	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125D	CRAYON, WAX LARGE SIZE MULTICULTURAL 8/BOX (APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, TAN, AND WHITE) CRAYOLA #52-080W VR #008717
SCHOOL SPECIALTY	1826452	11/21/2017	48.00	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125D	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1826455	11/21/2017	710.38	COLERIDGE TAYLOR MONTESSORI ES	6601118	0733	900XF	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41361878 VR #1362505
SCHOOL SPECIALTY	1826457	11/21/2017	21.05	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826457	11/21/2017	11.48	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826457	11/21/2017	17.15	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826457	11/21/2017	71.15	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826458	11/21/2017	135.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826466	11/21/2017	18.16	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG. TRU-RAY #103093 VR #054939
SCHOOL SPECIALTY	1826466	11/21/2017	267.20	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1826490	11/21/2017	79.17	ALEX R KENNEDY ELEMENTARY	1751118	0650	900XF	SUPPLIES, MISCELLANEOUS COMPUTER **
SCHOOL SPECIALTY	1826490	11/21/2017	79.17	ALEX R KENNEDY ELEMENTARY	1751118	0650	900XF	SUPPLIES, MISCELLANEOUS COMPUTER **
SCHOOL SPECIALTY	1826490	11/21/2017	79.17	ALEX R KENNEDY ELEMENTARY	1751118	0650	900XF	SUPPLIES, MISCELLANEOUS COMPUTER **
SCHOOL SPECIALTY	1826512	11/22/2017	126.68	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826513	11/22/2017	3.90	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777
SCHOOL SPECIALTY	1826513	11/22/2017	3.69	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1826513	11/22/2017	5.30	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SHOCKING PINK 50/PKG. TRU-RAY #103077 VR #055245
SCHOOL SPECIALTY	1826513	11/22/2017	2.28	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036

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SCHOOL SPECIALTY	1826513	11/22/2017	3.09	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1826513	11/22/2017	2.85	COCHRANE ELEMENTARY SCHOOL	0831118	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	1826513	11/22/2017	2.80	COCHRANE ELEMENTARY SCHOOL	0831118	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	1826513	11/22/2017	3.84	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1826513	11/22/2017	17.08	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE MEDIUM TOOTH NON-BRITTLE 500 SHEETS/REAM SCHOOL SMART #WNP1218500-5987 VR #085597
SCHOOL SPECIALTY	1826513	11/22/2017	18.84	COCHRANE ELEMENTARY SCHOOL	0831118	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	1826513	11/22/2017	12.52	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR#1369508
SCHOOL SPECIALTY	1826516	11/22/2017	6.46	THE BROOK-DUPONT	0191121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826516	11/22/2017	29.76	THE BROOK-DUPONT	0191121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826516	11/22/2017	15.44	THE BROOK-DUPONT	0192170	0643	160D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826516	11/22/2017	15.57	THE BROOK-DUPONT	0191198	0643	103X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826516	11/22/2017	119.92	THE BROOK-DUPONT	0191121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826516	11/22/2017	18.94	THE BROOK-DUPONT	0191121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826516	11/22/2017	7.58	THE BROOK-DUPONT	0191121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826516	11/22/2017	12.47	THE BROOK-DUPONT	0191121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826516	11/22/2017	12.47	THE BROOK-DUPONT	0191121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826516	11/22/2017	9.89	THE BROOK-DUPONT	0191121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826516	11/22/2017	9.89	THE BROOK-DUPONT	0191121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826516	11/22/2017	116.15	THE BROOK-DUPONT	0191121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826516	11/22/2017	52.21	THE BROOK-DUPONT	0191121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826516	11/22/2017	52.21	THE BROOK-DUPONT	0191121	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826516	11/22/2017	88.96	THE BROOK-DUPONT	0192170	0643	160D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826517	11/22/2017	94.46	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826517	11/22/2017	93.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826518	11/22/2017	98.75	OPTIONS/MAGNETS PROGRAMS	OM11189	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826521	11/22/2017	31.08	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826531	11/22/2017	4.88	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826531	11/22/2017	4.88	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826531	11/22/2017	4.88	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826531	11/22/2017	4.88	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	736X	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1826531	11/22/2017	4.88	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826531	11/22/2017	4.88	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826535	11/22/2017	1,333.60	MARION C MOORE SCHOOL	1551077	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1826547	11/22/2017	29.03	FERN CREEK ELEMENTARY SCHOOL	0111031	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826551	11/22/2017	61.95	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471
SCHOOL SPECIALTY	1826551	11/22/2017	7.35	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PREVENTA 05057 VR #076356
SCHOOL SPECIALTY	1826582	11/22/2017	183.78	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826582	11/22/2017	21.58	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826625	11/27/2017	3.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826625	11/27/2017	3.29	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826625	11/27/2017	8.03	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826625	11/27/2017	5.33	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826625	11/27/2017	7.57	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826626	11/27/2017	2.76	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826626	11/27/2017	1.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826626	11/27/2017	13.68	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826626	11/27/2017	22.71	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826626	11/27/2017	1.72	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826626	11/27/2017	3.29	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826626	11/27/2017	21.11	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826675	11/27/2017	45.00	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826694	11/27/2017	100.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1826694	11/27/2017	4.20	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACKAGE (COLORS:FESTIVE RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK AND YELLOW) TRU-RAY #102947 VR #1398064
SCHOOL SPECIALTY	1826711	11/27/2017	99.21	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1826711	11/27/2017	105.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1826718	11/27/2017	118.77	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826719	11/27/2017	14.58	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. TRU-RAY #103054 VR #054129
SCHOOL SPECIALTY	1826719	11/27/2017	14.88	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. TRU-RAY #102961 VR #216778
SCHOOL SPECIALTY	1826719	11/27/2017	14.10	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. TRU-RAY #103034 VR #054063
SCHOOL SPECIALTY	1826719	11/27/2017	11.88	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1826719	11/27/2017	13.80	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. TRU-RAY #103036 VR #054069

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SCHOOL SPECIALTY	1826719	11/27/2017	8.56	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. TRU-RAY #103057 VR #054138
SCHOOL SPECIALTY	1826719	11/27/2017	5.30	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BRILLIANT LIME 50/PKG. TRU-RAY #103427 VR #011163
SCHOOL SPECIALTY	1826719	11/27/2017	4.90	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB GRAY 50/PKG. TRU-RAY #103091 VR #801337
SCHOOL SPECIALTY	1826719	11/27/2017	6.84	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG SUNWORKS #6307 VR #1506461
SCHOOL SPECIALTY	1826719	11/27/2017	10.60	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103063 VR #054156
SCHOOL SPECIALTY	1826719	11/27/2017	9.08	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG. TRU-RAY #103093 VR #054939
SCHOOL SPECIALTY	1826719	11/27/2017	6.84	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG SUNWORKS #6307 VR #1506461
SCHOOL SPECIALTY	1826724	11/27/2017	32.50	JACOB ELEMENTARY SCHOOL	3251118	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	1826738	11/27/2017	77.86	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826738	11/27/2017	58.06	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826749	11/27/2017	5.76	MEDORA ELEMENTARY SCHOOL	0221118	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	1826749	11/27/2017	9.60	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1826749	11/27/2017	15.84	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1826752	11/27/2017	72.58	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1826761	11/27/2017	28.94	GREENWOOD ELEMENTARY SCHOOL	0141077	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	1826762	11/27/2017	26.01	EASTERN HIGH SCHOOL	0071118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1826765	11/27/2017	99.12	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471
SCHOOL SPECIALTY	1826798	11/27/2017	985.35	VALLEY TRADITIONAL HIGH SCHOOL	0331987	0733	900XA	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED NATIONAL PUBLIC SEATING #BT-3072, VR#676050
FY 2018	145		43,713.87					
SCHOOLLABELS.COM	1825209	11/14/2017	400.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOLLABELS.COM	1825209	11/14/2017	9.99	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2018	1		409.99					
SCHWAAB INC	1825973	11/17/2017	45.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **

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FY 2018	1		45.00					
SECURITY EQUIPMENT SUPPLY	1825160	11/14/2017	296.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SECURITY EQUIPMENT SUPPLY	1826370	11/21/2017	148.92	RUTHERFORD ELEMENTARY SCHOOL	5601087	0610	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2018	2		444.92					
SHARON L DODSON	1825326	11/15/2017	560.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0349	125D	SERVICE, FEE **
FY 2018	1		560.00					
SHERWIN WILLIAMS COMMERCIAL B	1826777	11/27/2017	9,450.00	DISTRICT WIDE	10	6171M		TILE, VINYL FLOOR 12" X 12" X 1/8" 45 SQ FT/BOX NO SUBSTITUTE STERLING STANDARD ARMSTRONG VR #51904
SHERWIN WILLIAMS COMMERCIAL B	1826777	11/27/2017	6,300.00	DISTRICT WIDE	10	6171M		TILE, FLOOR 12" X 12" X 1/8" VINYL 45 SQ FT BOX TAN NO SUBSTITUTE. STANDARD ARMSTRONG, VR #: 51830
FY 2018	1		15,750.00					
SHI INTERNATIONAL CORP	1825130	11/14/2017	4,689.36	KERRICK ELEMENTARY SCHOOL	0791013	0734	900XF	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1825130	11/14/2017	255.98	KERRICK ELEMENTARY SCHOOL	0791013	0734	900XF	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1825130	11/14/2017	207.98	KERRICK ELEMENTARY SCHOOL	0791013	0734	900XF	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1825130	11/14/2017	63.98	KERRICK ELEMENTARY SCHOOL	0791013	0734	900XF	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1825130	11/14/2017	159.98	KERRICK ELEMENTARY SCHOOL	0791013	0734	900XF	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1825557	11/16/2017	46.29	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1100000552) **
SHI INTERNATIONAL CORP	1825785	11/16/2017	31.99	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0650	900XS	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1826095	11/20/2017	76.65	HITE ELEMENTARY SCHOOL	0951077	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
FY 2018	4		5,532.21					
SHIVELY SPORTING GOODS	1825110	11/14/2017	1,750.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	1825110	11/14/2017	65.00	FAIRDALE HIGH SCHOOL	0572828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHIVELY SPORTING GOODS	1825194	11/14/2017	29.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125D	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1825194	11/14/2017	116.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125D	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1825194	11/14/2017	58.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125D	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1825194	11/14/2017	58.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125D	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1825194	11/14/2017	23.36	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125D	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1825194	11/14/2017	46.72	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125D	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1825194	11/14/2017	35.04	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125D	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1825194	11/14/2017	23.36	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125D	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1825194	11/14/2017	11.68	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125D	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1825194	11/14/2017	11.68	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125D	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **

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SHIVELY SPORTING GOODS	1826153	11/20/2017	104.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	1826153	11/20/2017	260.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	1826153	11/20/2017	104.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	1826153	11/20/2017	52.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	1826153	11/20/2017	78.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	1826153	11/20/2017	429.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	1826153	11/20/2017	260.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	1826153	11/20/2017	78.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	1826153	11/20/2017	20.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHIVELY SPORTING GOODS	1826563	11/22/2017	28.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	1826563	11/22/2017	5.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	1826563	11/22/2017	120.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	1826563	11/22/2017	10.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHIVELY SPORTING GOODS	1826735	11/27/2017	196.65	OLMSTED ACADEMY NORTH	6201025	0697	900XF	SHOE, ATHLETIC ADIDAS (SPECIFY STYLE, COLOR,SIZE) (BID DISCOUNT IS 43.00% OFF LIST)**
FY 2018	5		3,972.49					
SMILEYS AIR TOOL SERVICE	1826592	11/27/2017	373.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SMILEYS AIR TOOL SERVICE	1826592	11/27/2017	18.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SMILEYS AIR TOOL SERVICE	1826592	11/27/2017	85.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SMILEYS AIR TOOL SERVICE	1826592	11/27/2017	40.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2018	1		518.24					
SOUTHERN ACCOUNTING SYSTEMS I	1825655	11/16/2017	345.70	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SOUTHERN ACCOUNTING SYSTEMS I	1825655	11/16/2017	25.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2018	1		370.70					
SOUTHWEST JEFFERSON INC	1824950	11/13/2017	700.00	ATKINSON ELEMENTARY SCHOOL	1855101	0630	215D	DRESSING, RANCH LIGHT, INDIVIDUAL SERVING CONDIMENT. HEINZ #78004299 VR #135.32020 RN #(0.75 OZ)(100/CASE)
SOUTHWEST JEFFERSON INC	1824951	11/13/2017	1,100.00	AUBURNDALE ELEMENTARY SCHOOL	1275101	0630	215D	DRESSING, RANCH LIGHT, INDIVIDUAL SERVING CONDIMENT. HEINZ #78004299 VR #135.32020 RN #(0.75 OZ)(100/CASE)
SOUTHWEST JEFFERSON INC	1824952	11/13/2017	600.00	BLAKE ELEMENTARY SCHOOL	1495101	0630	215D	DRESSING, RANCH LIGHT, INDIVIDUAL SERVING CONDIMENT. HEINZ #78004299 VR #135.32020 RN #(0.75 OZ)(100/CASE)
SOUTHWEST JEFFERSON INC	1824953	11/13/2017	700.00	BLUE LICK ELEMENTARY SCHOOL	0915101	0630	215D	DRESSING, RANCH LIGHT, INDIVIDUAL SERVING CONDIMENT. HEINZ #78004299 VR #135.32020 RN #(0.75 OZ)(100/CASE)
SOUTHWEST JEFFERSON INC	1824954	11/13/2017	600.00	BRECKINRIDGE/FRANKLIN ELEMENT	0385101	0630	215D	DRESSING, RANCH LIGHT, INDIVIDUAL SERVING CONDIMENT. HEINZ #78004299 VR #135.32020 RN #(0.75 OZ)(100/CASE)
SOUTHWEST JEFFERSON INC	1824955	11/13/2017	500.00	BYCK ELEMENTARY SCHOOL	2435101	0630	215D	DRESSING, RANCH LIGHT, INDIVIDUAL SERVING CONDIMENT. HEINZ #78004299 VR #135.32020 RN #(0.75 OZ)(100/CASE)
SOUTHWEST JEFFERSON INC	1824956	11/13/2017	800.00	CAMP TAYLOR ELEMENTARY	0045101	0630	215D	DRESSING, RANCH LIGHT, INDIVIDUAL SERVING CONDIMENT. HEINZ #78004299 VR #135.32020 RN #(0.75 OZ)(100/CASE)
SOUTHWEST JEFFERSON INC	1824957	11/13/2017	600.00	CANE RUN ELEMENTARY	0055101	0630	215D	DRESSING, RANCH LIGHT, INDIVIDUAL SERVING CONDIMENT. HEINZ #78004299 VR #135.32020 RN #(0.75 OZ)(100/CASE)

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SOUTHWEST JEFFERSON INC	1824958	11/13/2017	400.00	COCHRAN ELEMENTARY SCHOOL	3235101	0630	215D	DRESSING, RANCH LIGHT, INDIVIDUAL SERVING CONDIMENT. HEINZ #78004299 VR #135.32020 RN #(0.75 OZ)(100/CASE)
SOUTHWEST JEFFERSON INC	1824959	11/13/2017	500.00	CRUMS LANE ELEMENTARY SCHOOL	0925101	0630	215D	DRESSING, RANCH LIGHT, INDIVIDUAL SERVING CONDIMENT. HEINZ #78004299 VR #135.32020 RN #(0.75 OZ)(100/CASE)
SOUTHWEST JEFFERSON INC	1824960	11/13/2017	900.00	DIXIE ELEMENTARY SCHOOL	0825101	0630	215D	DRESSING, RANCH LIGHT, INDIVIDUAL SERVING CONDIMENT. HEINZ #78004299 VR #135.32020 RN #(0.75 OZ)(100/CASE)
SOUTHWEST JEFFERSON INC	1824961	11/13/2017	700.00	ENGELHARD ELEMENTARY SCHOOL	2405101	0630	215D	DRESSING, RANCH LIGHT, INDIVIDUAL SERVING CONDIMENT. HEINZ #78004299 VR #135.32020 RN #(0.75 OZ)(100/CASE)
SOUTHWEST JEFFERSON INC	1824962	11/13/2017	700.00	FAIRDALE ELEMENTARY SCHOOL	0105101	0630	215D	DRESSING, RANCH LIGHT, INDIVIDUAL SERVING CONDIMENT. HEINZ #78004299 VR #135.32020 RN #(0.75 OZ)(100/CASE)
SOUTHWEST JEFFERSON INC	1824963	11/13/2017	1,200.00	FOSTER TRADITIONAL ACADEMY	2705101	0630	215D	DRESSING, RANCH LIGHT, INDIVIDUAL SERVING CONDIMENT. HEINZ #78004299 VR #135.32020 RN #(0.75 OZ)(100/CASE)
SOUTHWEST JEFFERSON INC	1824964	11/13/2017	700.00	FRAYSER ELEMENTARY SCHOOL	2905101	0630	215D	DRESSING, RANCH LIGHT, INDIVIDUAL SERVING CONDIMENT. HEINZ #78004299 VR #135.32020 RN #(0.75 OZ)(100/CASE)
SOUTHWEST JEFFERSON INC	1824965	11/13/2017	500.00	GILMORE LANE ELEMENTARY SCHOOL	0585101	0630	215D	DRESSING, RANCH LIGHT, INDIVIDUAL SERVING CONDIMENT. HEINZ #78004299 VR #135.32020 RN #(0.75 OZ)(100/CASE)
SOUTHWEST JEFFERSON INC	1824966	11/13/2017	500.00	GUTERMUTH ELEMENTARY SCHOOL	1155101	0630	215D	DRESSING, RANCH LIGHT, INDIVIDUAL SERVING CONDIMENT. HEINZ #78004299 VR #135.32020 RN #(0.75 OZ)(100/CASE)
SOUTHWEST JEFFERSON INC	1824968	11/13/2017	900.00	HAZELWOOD ELEMENTARY SCHOOL	3005101	0630	215D	DRESSING, RANCH LIGHT, INDIVIDUAL SERVING CONDIMENT. HEINZ #78004299 VR #135.32020 RN #(0.75 OZ)(100/CASE)
SOUTHWEST JEFFERSON INC	1824969	11/13/2017	500.00	INDIAN TRAIL ELEMENTARY SCHOOL	0765101	0630	215D	DRESSING, RANCH LIGHT, INDIVIDUAL SERVING CONDIMENT. HEINZ #78004299 VR #135.32020 RN #(0.75 OZ)(100/CASE)
SOUTHWEST JEFFERSON INC	1824970	11/13/2017	1,000.00	KENWOOD ELEMENTARY SCHOOL	0595101	0630	215D	DRESSING, RANCH LIGHT, INDIVIDUAL SERVING CONDIMENT. HEINZ #78004299 VR #135.32020 RN #(0.75 OZ)(100/CASE)
SOUTHWEST JEFFERSON INC	1824971	11/13/2017	500.00	KLONDIKE LANE ELEMENTARY SCH	1345101	0630	215D	DRESSING, RANCH LIGHT, INDIVIDUAL SERVING CONDIMENT. HEINZ #78004299 VR #135.32020 RN #(0.75 OZ)(100/CASE)
SOUTHWEST JEFFERSON INC	1824972	11/13/2017	700.00	LAYNE ELEMENTARY SCHOOL	1265101	0630	215D	DRESSING, RANCH LIGHT, INDIVIDUAL SERVING CONDIMENT. HEINZ #78004299 VR #135.32020 RN #(0.75 OZ)(100/CASE)
SOUTHWEST JEFFERSON INC	1824973	11/13/2017	600.00	MAUPIN ELEMENTARY SCHOOL	4805101	0630	215D	DRESSING, RANCH LIGHT, INDIVIDUAL SERVING CONDIMENT. HEINZ #78004299 VR #135.32020 RN #(0.75 OZ)(100/CASE)
SOUTHWEST JEFFERSON INC	1824974	11/13/2017	800.00	MCFERRAN ELEMENTARY SCHOOL	4405101	0630	215D	DRESSING, RANCH LIGHT, INDIVIDUAL SERVING CONDIMENT. HEINZ #78004299 VR #135.32020 RN #(0.75 OZ)(100/CASE)
SOUTHWEST JEFFERSON INC	1824975	11/13/2017	500.00	MILL CREEK ELEMENTARY SCHOOL	1475101	0630	215D	DRESSING, RANCH LIGHT, INDIVIDUAL SERVING CONDIMENT. HEINZ #78004299 VR #135.32020 RN #(0.75 OZ)(100/CASE)
SOUTHWEST JEFFERSON INC	1824976	11/13/2017	600.00	WATSON LANE ELEMENTARY SCHOOL	0695101	0630	215D	DRESSING, RANCH LIGHT, INDIVIDUAL SERVING CONDIMENT. HEINZ #78004299 VR #135.32020 RN #(0.75 OZ)(100/CASE)

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SOUTHWEST JEFFERSON INC	1824977	11/13/2017	600.00	WELLINGTON ELEMENTARY SCHOOL	1165101	0630	215D	DRESSING, RANCH LIGHT, INDIVIDUAL SERVING CONDIMENT. HEINZ #78004299 VR #135.32020 RN #(0.75 OZ)(100/CASE)
SOUTHWEST JEFFERSON INC	1824978	11/13/2017	500.00	WHEATLEY ELEMENTARY SCHOOL	1825101	0630	215D	DRESSING, RANCH LIGHT, INDIVIDUAL SERVING CONDIMENT. HEINZ #78004299 VR #135.32020 RN #(0.75 OZ)(100/CASE)
SOUTHWEST JEFFERSON INC	1824979	11/13/2017	600.00	WHITNEY YOUNG ELEMENTARY SCHL	3745101	0630	215D	DRESSING, RANCH LIGHT, INDIVIDUAL SERVING CONDIMENT. HEINZ #78004299 VR #135.32020 RN #(0.75 OZ)(100/CASE)
SOUTHWEST JEFFERSON INC	1824981	11/13/2017	500.00	MINORS LANE ELEMENTARY SCHOOL	0995101	0630	215D	DRESSING, RANCH LIGHT, INDIVIDUAL SERVING CONDIMENT. HEINZ #78004299 VR #135.32020 RN #(0.75 OZ)(100/CASE)
SOUTHWEST JEFFERSON INC	1824982	11/13/2017	400.00	PORTLAND ELEMENTARY SCHOOL	5005101	0630	215D	DRESSING, RANCH LIGHT, INDIVIDUAL SERVING CONDIMENT. HEINZ #78004299 VR #135.32020 RN #(0.75 OZ)(100/CASE)
SOUTHWEST JEFFERSON INC	1824983	11/13/2017	600.00	PRICE ELEMENTARY SCHOOL	1285101	0630	215D	DRESSING, RANCH LIGHT, INDIVIDUAL SERVING CONDIMENT. HEINZ #78004299 VR #135.32020 RN #(0.75 OZ)(100/CASE)
SOUTHWEST JEFFERSON INC	1824984	11/13/2017	500.00	RANGELAND ELEMENTARY SCHOOL	0815101	0630	215D	DRESSING, RANCH LIGHT, INDIVIDUAL SERVING CONDIMENT. HEINZ #78004299 VR #135.32020 RN #(0.75 OZ)(100/CASE)
SOUTHWEST JEFFERSON INC	1824985	11/13/2017	600.00	ROOSEVELT-PERRY ELEMENTARY	5305101	0630	215D	DRESSING, RANCH LIGHT, INDIVIDUAL SERVING CONDIMENT. HEINZ #78004299 VR #135.32020 RN #(0.75 OZ)(100/CASE)
SOUTHWEST JEFFERSON INC	1824986	11/13/2017	600.00	RUTHERFORD ELEMENTARY SCHOOL	5605101	0630	215D	DRESSING, RANCH LIGHT, INDIVIDUAL SERVING CONDIMENT. HEINZ #78004299 VR #135.32020 RN #(0.75 OZ)(100/CASE)
SOUTHWEST JEFFERSON INC	1824987	11/13/2017	300.00	SANDERS ELEMENTARY SCHOOL	0865101	0630	215D	DRESSING, RANCH LIGHT, INDIVIDUAL SERVING CONDIMENT. HEINZ #78004299 VR #135.32020 RN #(0.75 OZ)(100/CASE)
SOUTHWEST JEFFERSON INC	1824988	11/13/2017	900.00	SHACKLETTE ELEMENTARY SCHOOL	0975101	0630	215D	DRESSING, RANCH LIGHT, INDIVIDUAL SERVING CONDIMENT. HEINZ #78004299 VR #135.32020 RN #(0.75 OZ)(100/CASE)
SOUTHWEST JEFFERSON INC	1824989	11/13/2017	400.00	SHELBY ELEMENTARY SCHOOL	6105101	0630	215D	DRESSING, RANCH LIGHT, INDIVIDUAL SERVING CONDIMENT. HEINZ #78004299 VR #135.32020 RN #(0.75 OZ)(100/CASE)
SOUTHWEST JEFFERSON INC	1824990	11/13/2017	700.00	SLAUGHTER ELEMENTARY SCHOOL	1035101	0630	215D	DRESSING, RANCH LIGHT, INDIVIDUAL SERVING CONDIMENT. HEINZ #78004299 VR #135.32020 RN #(0.75 OZ)(100/CASE)
FY 2018	39		25,000.00					
SPINDLETOP DRAPERY CO	1825572	11/16/2017	1,444.08	MEDORA ELEMENTARY SCHOOL	0221077	0739	900XF	BLIND, MINI **
FY 2018	1		1,444.08					
SPRINT	1825106	11/14/2017	359.75	COMPUTER EDUCATION SUPPORT	CE11507	0534	900XS	SERVICE, CELLULAR TELEPHONE (SPRINT/NEXTEL) ** (WSCA CONTRACT KY MA 758 1300000622)
FY 2018	1		359.75					
STAHL SCS INC	1826371	11/21/2017	143.75	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
STAHL SCS INC	1826371	11/21/2017	275.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
STAHL SCS INC	1826371	11/21/2017	60.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
STAHL SCS INC	1826371	11/21/2017	60.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
STAHL SCS INC	1826371	11/21/2017	60.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
STAHL SCS INC	1826371	11/21/2017	143.75	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **

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STAHL SCS INC	1826371	11/21/2017	60.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
STAHL SCS INC	1826371	11/21/2017	60.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
STAHL SCS INC	1826371	11/21/2017	60.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
STAHL SCS INC	1826371	11/21/2017	5.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2018	1		927.50					
STARFALL EDUCATION FOUNDATION	1826198	11/20/2017	35.00	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	SERVICE, SUBSCRIPTION (ON-LINE) **
FY 2018	1		35.00					
STEP CG LLC	1825517	11/16/2017	2,322.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000900) **
STEP CG LLC	1826770	11/27/2017	4,644.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1300000900) **
FY 2018	2		6,966.00					
STOUTS APPLIANCE SERVICE INC	1826437	11/21/2017	119.50	MINOR DANIELS ACADEMY	2021077	0349	900XS	SERVICE, LABOR **
FY 2018	1		119.50					
SUPERIOR VAN & MOBILITY LLC	1825955	11/17/2017	112.32	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
SUPERIOR VAN & MOBILITY LLC	1825955	11/17/2017	15.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2018	1		127.32					
SUPPLY WORKS	1825148	11/15/2017	281.50	DISTRICT WIDE	10	6171M		STEM, 53959 RENEW KOHLER OR SUPPLYWORKS 552380
SUPPLY WORKS	1825148	11/15/2017	281.50	DISTRICT WIDE	10	6171M		STEM, RENEW L.H. KOHLER SUPPLYWORKS 812830
SUPPLY WORKS	1825148	11/15/2017	396.75	DISTRICT WIDE	10	6171M		STEM, 005587 LH OR 73411 SEXAUER L.H. THREAD ASSEMBLY MONEL CRANE FAUCET SUPPLYWORKS 555209
SUPPLY WORKS	1825148	11/15/2017	396.75	DISTRICT WIDE	10	6171M		STEM, 005595 RH OR 73429 SEXAUER R.H. THREAD ASSEMBLY MONEL CRANE FAUCET
SUPPLY WORKS	1825148	11/15/2017	244.75	DISTRICT WIDE	10	6171M		STEM, HOT FOR ROYAL SCIENCE LAB FAUCET 30+V SUPPLYWORKS 555192
SUPPLY WORKS	1825148	11/15/2017	246.75	DISTRICT WIDE	10	6171M		STEM. COLD FOR ROYAL SCIENCE LAB FAUCET 30+V SUPPLYWORKS 555193
SUPPLY WORKS	1825339	11/15/2017	44.50	DISTRICT WIDE	10	6171M		SEAL, SLOAN B-39 SUPPLYWORKS 3302297
SUPPLY WORKS	1825339	11/15/2017	203.50	DISTRICT WIDE	10	6171M		FLAPPER, TANK SEXAUER 129924 W/ADAPTER RING SUPPLYWORKS 756868
SUPPLY WORKS	1825339	11/15/2017	198.96	DISTRICT WIDE	10	6171M		LEVER, HANDLE FLUSH KOHLER K-9400-CP (NEW #500189 CP) SUPPLYWORKS 2495976
SUPPLY WORKS	1825339	11/15/2017	67.00	DISTRICT WIDE	10	6171M		GASKET, WAX 1 OR G230 OR 060905 OR 007005 OR 90-210 RING HARVEYS SUPPLYWORKS 835122
SUPPLY WORKS	1825339	11/15/2017	638.50	DISTRICT WIDE	10	6171M		SPUD, URINAL 1 1/4" SP114 SUPPLYWORKS 191151
FY 2018	2		3,000.46					
SWEET PEACHES	1825600	11/16/2017	250.00	PORTLAND ELEMENTARY SCHOOL	5002150	0616	18LD	FOOD, MISCELLANEOUS **
SWEET PEACHES	1825601	11/16/2017	250.00	PORTLAND ELEMENTARY SCHOOL	5002150	0616	18LD	FOOD, MISCELLANEOUS **
SWEET PEACHES	1825602	11/16/2017	250.00	PORTLAND ELEMENTARY SCHOOL	5002150	0616	18LD	FOOD, MISCELLANEOUS **
SWEET PEACHES	1825603	11/16/2017	250.00	PORTLAND ELEMENTARY SCHOOL	5002150	0616	18LD	FOOD, MISCELLANEOUS **
FY 2018	4		1,000.00					
SYSCO LOUISVILLE FOOD SERVICES	1824909	11/13/2017	9,000.00	ATKINSON ELEMENTARY SCHOOL	1855101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	1824910	11/13/2017	11,000.00	AUBURNDALE ELEMENTARY SCHOOL	1275101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	1824911	11/13/2017	9,000.00	BLAKE ELEMENTARY SCHOOL	1495101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **

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SYSCO LOUISVILLE FOOD SERVICES	1824912	11/13/2017	9,000.00	BLUE LICK ELEMENTARY SCHOOL	0915101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	1824913	11/13/2017	9,000.00	BRECKINRIDGE/FRANKLIN ELEMENT	0385101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	1824914	11/13/2017	9,000.00	BYCK ELEMENTARY SCHOOL	2435101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	1824915	11/13/2017	8,000.00	CAMP TAYLOR ELEMENTARY	0045101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	1824916	11/13/2017	7,000.00	CANE RUN ELEMENTARY	0055101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	1824917	11/13/2017	6,000.00	COCHRAN ELEMENTARY SCHOOL	3235101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	1824918	11/13/2017	9,000.00	CRUMS LANE ELEMENTARY SCHOOL	0925101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	1824919	11/13/2017	8,000.00	DIXIE ELEMENTARY SCHOOL	0825101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	1824920	11/13/2017	7,000.00	ENGELHARD ELEMENTARY SCHOOL	2405101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	1824921	11/13/2017	10,000.00	FAIRDALE ELEMENTARY SCHOOL	0105101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	1824922	11/13/2017	10,000.00	FOSTER TRADITIONAL ACADEMY	2705101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	1824923	11/13/2017	6,000.00	FRAYSER ELEMENTARY SCHOOL	2905101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	1824924	11/13/2017	4,000.00	GILMORE LANE ELEMENTARY SCHOOL	0585101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	1824925	11/13/2017	7,000.00	GUTERMUTH ELEMENTARY SCHOOL	1155101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	1824926	11/13/2017	9,000.00	HAZELWOOD ELEMENTARY SCHOOL	3005101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	1824927	11/13/2017	9,000.00	INDIAN TRAIL ELEMENTARY SCHOOL	0765101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	1824928	11/13/2017	7,000.00	JOHNSONTOWN ROAD ELEMENTARY	1065101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	1824929	11/13/2017	10,000.00	KENWOOD ELEMENTARY SCHOOL	0595101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	1824930	11/13/2017	9,000.00	KLONDIKE LANE ELEMENTARY SCH	1345101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	1824931	11/13/2017	8,000.00	LAYNE ELEMENTARY SCHOOL	1265101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	1824932	11/13/2017	5,000.00	MAUPIN ELEMENTARY SCHOOL	4805101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	1824933	11/13/2017	12,000.00	MCFERRAN ELEMENTARY SCHOOL	4405101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	1824934	11/13/2017	9,000.00	MILL CREEK ELEMENTARY SCHOOL	1475101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	1824935	11/13/2017	8,000.00	MINORS LANE ELEMENTARY SCHOOL	0995101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	1824936	11/13/2017	4,000.00	PORTLAND ELEMENTARY SCHOOL	5005101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	1824937	11/13/2017	7,000.00	PRICE ELEMENTARY SCHOOL	1285101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	1824938	11/13/2017	9,000.00	RANGELAND ELEMENTARY SCHOOL	0815101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	1824939	11/13/2017	5,000.00	ROOSEVELT-PERRY ELEMENTARY	5305101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	1824940	11/13/2017	9,000.00	RUTHERFORD ELEMENTARY SCHOOL	5605101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	1824941	11/13/2017	9,000.00	SANDERS ELEMENTARY SCHOOL	0865101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	1824942	11/13/2017	7,000.00	SHACKLETTE ELEMENTARY SCHOOL	0975101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	1824943	11/13/2017	11,000.00	SHELBY ELEMENTARY SCHOOL	6105101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	1824944	11/13/2017	7,000.00	SLAUGHTER ELEMENTARY SCHOOL	1035101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	1824945	11/13/2017	5,000.00	WATSON LANE ELEMENTARY SCHOOL	0695101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	1824946	11/13/2017	9,000.00	WELLINGTON ELEMENTARY SCHOOL	1165101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	1824947	11/13/2017	7,000.00	WHEATLEY ELEMENTARY SCHOOL	1825101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	1824948	11/13/2017	9,000.00	WHITNEY YOUNG ELEMENTARY SCHL	3745101	0630	215D	FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2018	40		322,000.00					
TANGIBLE PLAY	1825503	11/15/2017	145.00	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
TANGIBLE PLAY	1825503	11/15/2017	392.00	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
TANGIBLE PLAY	1825503	11/15/2017	343.00	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
TANGIBLE PLAY	1825503	11/15/2017	39.00	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
FY 2018	1		919.00					
TCC HOLDINGS LLC	1825325	11/15/2017	243.60	EXCEPTIONAL CHILD EDUCATION	EC12121	0895	376CP	FOOD, MISCELLANEOUS **
FY 2018	1		243.60					

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TEACHERS CURRICULUM INSTITUTE	1826143	11/20/2017	254.00	KAMMERER MIDDLE SCHOOL	1621118	0650	900XF	SOFTWARE **
TEACHERS CURRICULUM INSTITUTE	1826143	11/20/2017	254.00	KAMMERER MIDDLE SCHOOL	1621118	0650	900XF	SOFTWARE **
TEACHERS CURRICULUM INSTITUTE	1826143	11/20/2017	254.00	KAMMERER MIDDLE SCHOOL	1621118	0650	900XF	SOFTWARE **
FY 2018	1		762.00					
TEACHERS DISCOVERY	1824828	11/13/2017	29.95	EASTERN HIGH SCHOOL	0071118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1824828	11/13/2017	180.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1824828	11/13/2017	25.19	EASTERN HIGH SCHOOL	0071118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2018	1		235.14					
TEACHERS DISCOVERY SCIENCE DIV	1826200	11/20/2017	16.99	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY SCIENCE DIV	1826200	11/20/2017	21.95	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY SCIENCE DIV	1826200	11/20/2017	7.45	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY SCIENCE DIV	1826200	11/20/2017	17.95	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY SCIENCE DIV	1826200	11/20/2017	27.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY SCIENCE DIV	1826200	11/20/2017	21.95	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY SCIENCE DIV	1826200	11/20/2017	58.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FY 2018	1		171.29					
TEACHERS SYNERGY INC	1825330	11/15/2017	15.00	GILMORE LANE ELEMENTARY SCHOOL	0581031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1825330	11/15/2017	16.99	GILMORE LANE ELEMENTARY SCHOOL	0581031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1825330	11/15/2017	11.99	GILMORE LANE ELEMENTARY SCHOOL	0581031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1825330	11/15/2017	6.50	GILMORE LANE ELEMENTARY SCHOOL	0581031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1825330	11/15/2017	2.00	GILMORE LANE ELEMENTARY SCHOOL	0581031	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1825330	11/15/2017	2.99	GILMORE LANE ELEMENTARY SCHOOL	0581031	0610	900XF	SERVICE, FEE **
TEACHERS SYNERGY INC	1825543	11/16/2017	200.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650		SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1825543	11/16/2017	50.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650		SERVICE, FEE **
TEACHERS SYNERGY INC	1825794	11/16/2017	23.49	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	KIT, TEACHING **
TEACHERS SYNERGY INC	1826036	11/20/2017	3.50	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650		SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1826036	11/20/2017	4.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650		SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1826036	11/20/2017	3.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650		SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1826036	11/20/2017	30.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650		SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1826036	11/20/2017	2.99	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650		SERVICE, FEE **
FY 2018	4		372.45					
TECHORBITS INC	1825578	11/16/2017	45.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
TECHORBITS INC	1825578	11/16/2017	10.00	INFORMATION TECHNOLOGY	MI11508	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2018	1		55.00					
TENBARGE SEED CO INC	1825831	11/17/2017	962.50	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SEED, SETS, SOD & BULBS **
TENBARGE SEED CO INC	1825831	11/17/2017	30.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2018	1		992.50					
THE ART OF EDUCATION LLC	1826144	11/20/2017	250.00	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	SOFTWARE **
FY 2018	1		299.90					
THE GREAT BOOKS FOUNDATION	1826313	11/21/2017	107.70	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	160C	BOOK **
THE GREAT BOOKS FOUNDATION	1826313	11/21/2017	99.95	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	160C	BOOK **
THE GREAT BOOKS FOUNDATION	1826313	11/21/2017	107.70	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	160C	BOOK **
THE GREAT BOOKS FOUNDATION	1826313	11/21/2017	99.95	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	160C	BOOK **

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THE GREAT BOOKS FOUNDATION	1826313	11/21/2017	107.70	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	160C	BOOK **
THE GREAT BOOKS FOUNDATION	1826313	11/21/2017	99.95	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	160C	BOOK **
THE GREAT BOOKS FOUNDATION	1826313	11/21/2017	107.70	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	160C	BOOK **
THE GREAT BOOKS FOUNDATION	1826313	11/21/2017	99.95	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	160C	BOOK **
THE GREAT BOOKS FOUNDATION	1826313	11/21/2017	107.70	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	160C	BOOK **
THE GREAT BOOKS FOUNDATION	1826313	11/21/2017	99.95	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	160C	BOOK **
THE GREAT BOOKS FOUNDATION	1826313	11/21/2017	107.70	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	160C	BOOK **
THE GREAT BOOKS FOUNDATION	1826313	11/21/2017	99.95	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	160C	BOOK **
THE GREAT BOOKS FOUNDATION	1826313	11/21/2017	99.68	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2018	1		1,345.58					
THE J SARLEY COMPANY	1825702	11/17/2017	594.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1825951	11/17/2017	129.00	PROPERTY MGMT & MAINT	PM11088	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1825951	11/17/2017	134.50	PROPERTY MGMT & MAINT	PM11088	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1825993	11/17/2017	39.99	KNIGHT MIDDLE SCHOOL	1631706	0697		TOOL, PORTABLE POWER & ACCESSORIES SKIL NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1825994	11/17/2017	1.26	KNIGHT MIDDLE SCHOOL	1631706	0697		TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	1825994	11/17/2017	11.31	KNIGHT MIDDLE SCHOOL	1631706	0697		TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	1825994	11/17/2017	7.32	KNIGHT MIDDLE SCHOOL	1631706	0697		TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	1825995	11/17/2017	54.47	MEYZEEK MIDDLE SCHOOL	3402170	0697	012BA	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
THE J SARLEY COMPANY	1825995	11/17/2017	170.15	MEYZEEK MIDDLE SCHOOL	3402170	0697	012BA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1825995	11/17/2017	9.64	MEYZEEK MIDDLE SCHOOL	3402170	0697	012BA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1826001	11/17/2017	32.44	KNIGHT MIDDLE SCHOOL	1631706	0697		TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1826001	11/17/2017	18.76	KNIGHT MIDDLE SCHOOL	1631706	0697		TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1826620	11/22/2017	1,165.40	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1826620	11/22/2017	109.35	IROQUOIS HIGH SCHOOL	3351077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1826620	11/22/2017	32.55	IROQUOIS HIGH SCHOOL	3351077	0697	900XF	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK NO SUBSTITUTE (7016)**
THE J SARLEY COMPANY	1826620	11/22/2017	36.93	IROQUOIS HIGH SCHOOL	3351077	0697	900XF	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK NO SUBSTITUTE (7016)**
THE J SARLEY COMPANY	1826621	11/22/2017	31.50	IROQUOIS HIGH SCHOOL	3351077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1826621	11/22/2017	104.75	IROQUOIS HIGH SCHOOL	3351077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1826621	11/22/2017	25.20	IROQUOIS HIGH SCHOOL	3351077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1826621	11/22/2017	101.00	IROQUOIS HIGH SCHOOL	3351077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1826621	11/22/2017	464.14	IROQUOIS HIGH SCHOOL	3351077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1826621	11/22/2017	109.27	IROQUOIS HIGH SCHOOL	3351077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE J SARLEY COMPANY	1826764	11/27/2017	54.95	DISTRICT WIDE	10	6171M		EXTRACTOR, SPIRAL FLUTED ALFA SE61716
FY 2018	9		3,437.88					
THE LEARNING INTERNET	1825409	11/15/2017	1,240.05	KING ELEMENTARY SCHOOL	4321013	0650	900XF	SOFTWARE **
FY 2018	1		1,240.05					
THERAPRO	1826257	11/21/2017	383.00	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	FORM, MISCELLANEOUS **
THERAPRO	1826257	11/21/2017	383.00	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	FORM, MISCELLANEOUS **
THERAPRO	1826257	11/21/2017	1,050.00	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	FORM, MISCELLANEOUS **
FY 2018	1		1,816.00					
THERMO KING OF INDIANA	1826596	11/22/2017	301.71	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
THERMO KING OF INDIANA	1826596	11/22/2017	83.12	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
THERMO KING OF INDIANA	1826596	11/22/2017	70.53	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
THERMO KING OF INDIANA	1826596	11/22/2017	45.13	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2018	1		500.49					
TIERNEY BROTHERS INC	1825483	11/15/2017	390.15	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TIERNEY BROTHERS INC	1825483	11/15/2017	259.50	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
FY 2018	1		649.65					
TOCOR INC	1825174	11/15/2017	602.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2018	1		602.90					
TOM SEXTON AND ASSOCIATES	1824888	11/13/2017	174.00	OLMSTED ACADEMY NORTH	6201987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #D10A VR#ABC-D10A COLORS: RUBY RED, GRAPHITE, TAUPE, WINE, ONYX, APPLE GREEN, AZURE, PURPLE, NAVY (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	1824888	11/13/2017	174.00	OLMSTED ACADEMY NORTH	6201987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #D10A VR#ABC-D10A COLORS: RUBY RED, GRAPHITE, TAUPE, WINE, ONYX, APPLE GREEN, AZURE, PURPLE, NAVY (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	1825057	11/13/2017	2,786.90	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	CHAIR, DESK COMBINATION 17 1/2" - 18" ARTCO BELL #74573-BE VR# ABC-7453-BE LAMINATE TOP COLORS: RUBY RED, GRAPHITE, TAUPE, WINE, ONYX, APPLE GREEN AZURE, PURPLE, NAVY. TOP COLORS: NEPAL TEAK, GREY GLACE, OAK & WALNUT (SPECIFY
TOM SEXTON AND ASSOCIATES	1825147	11/14/2017	2,427.30	ROBERT FROST SIXTH-GRADE ACAD	0851987	0733	900XA	CHAIR, DESK COMBINATION 17 1/2" - 18" ARTCO BELL #74573-BE VR# ABC-7453-BE LAMINATE TOP COLORS: RUBY RED, GRAPHITE, TAUPE, WINE, ONYX, APPLE GREEN AZURE, PURPLE, NAVY. TOP COLORS: NEPAL TEAK, GREY GLACE, OAK & WALNUT (SPECIFY
TOM SEXTON AND ASSOCIATES	1825742	11/16/2017	1,734.50	JOHNSONTOWN ROAD ELEMENTARY	1061987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, OUTDOOR, MISCELLANEOUS (KPC CLS-2017)(1020) **
TOM SEXTON AND ASSOCIATES	1825742	11/16/2017	150.00	JOHNSONTOWN ROAD ELEMENTARY	1061987	0733	900XA	SERVICE, INSTALLATION (KPC CLS-2017)(1020) **

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TOM SEXTON AND ASSOCIATES	1826799	11/27/2017	596.25	ST JOSEPH CHILDREN'S HOME	9151198	0733	103X	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14" ARTCO BELL #D10C VR# ABC-D10C0 COLORS: RUBY RED, GRAPHITE, TAUPE, WHINE, ONYX, APPLE GREEN, AZURE, PURPLE, NAVY (SPECIFY COLOR) **
FY 2018	5		8,042.95					
TOP STITCH MACHINE SVC LLC	1825428	11/15/2017	500.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, APPLIANCE REPAIR & MAINTENANCE**
FY 2018	1		500.00					
TOSHIBA BUSINESS SOLUTIONS	1825115	11/14/2017	340.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0679	070D	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1825116	11/14/2017	472.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1825116	11/14/2017	392.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1825714	11/16/2017	207.90	OLMSTED ACADEMY SOUTH	7301118	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1826247	11/21/2017	313.60	CAMP TAYLOR ELEMENTARY	0041013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1826247	11/21/2017	283.20	CAMP TAYLOR ELEMENTARY	0041013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
FY 2018	4		2,008.70					
TOTAL TOOL SUPPLY INC	1825706	11/17/2017	344.40	DISTRICT WIDE	10	6171M		REPLACEMENT, BLADE MODEL RC 2375, PART#30093
TOTAL TOOL SUPPLY INC	1826000	11/17/2017	72.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE (7016) **
TOTAL TOOL SUPPLY INC	1826000	11/17/2017	141.31	PROPERTY MGMT & MAINT	PM11987	0697	900XS	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE (7016) **
TOTAL TOOL SUPPLY INC	1826612	11/22/2017	75.24	DISTRICT WIDE	10	6171M		BLADE, TUBING CUTTER STEEL STAINLESS STEEL RIDGID MODEL# E-4546 PART #33190
TOTAL TOOL SUPPLY INC	1826612	11/22/2017	220.68	DISTRICT WIDE	10	6171M		CUTTER, TUBE 1/4" TO 1 5/8" OD RIDGID MODEL 151 PART #31632
TOTAL TOOL SUPPLY INC	1826612	11/22/2017	239.60	DISTRICT WIDE	10	6171M		WRENCH, 18"ALUMINUM PIPE (STRAIGHT HANDLE) RIDGID 31100
FY 2018	3		1,094.07					
TOTAL TRUCK PARTS	1825133	11/14/2017	8.00	DISTRICT WIDE	10	6171N		LENS, MARKER LIGHT YELLOW GROTE 90123
FY 2018	1		8.00					
TRANE PARTS CENTER	1825088	11/14/2017	169.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	1825088	11/14/2017	16.34	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	1825088	11/14/2017	98.57	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	1825401	11/15/2017	25.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	1826344	11/21/2017	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	1826344	11/21/2017	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	1826344	11/21/2017	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	1826344	11/21/2017	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# **

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TRANE PARTS CENTER	1826344	11/21/2017	160.80	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	1826344	11/21/2017	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	1826344	11/21/2017	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	1826344	11/21/2017	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	1826344	11/21/2017	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	1826344	11/21/2017	46.68	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	1826345	11/21/2017	210.24	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	1826345	11/21/2017	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	1826346	11/21/2017	293.76	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	1826346	11/21/2017	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	1826347	11/21/2017	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	1826348	11/21/2017	230.16	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	1826348	11/21/2017	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	1826348	11/21/2017	244.80	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	1826350	11/21/2017	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	1826350	11/21/2017	208.56	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	1826350	11/21/2017	1,368.96	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	1826350	11/21/2017	219.12	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	1826350	11/21/2017	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	1826350	11/21/2017	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	1826350	11/21/2017	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	1826350	11/21/2017	93.36	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	1826351	11/21/2017	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	1826351	11/21/2017	175.20	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	1826351	11/21/2017	44.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FILTER, MULTI-PLEAT 16" X 24" X 2" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS/PRECISIONAIRE VR #80055.021624
TRANE PARTS CENTER	1826351	11/21/2017	192.00	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	1826351	11/21/2017	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	1826352	11/21/2017	342.72	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	1826352	11/21/2017	727.20	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	1826353	11/21/2017	146.40	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	1826353	11/21/2017	426.36	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	1826353	11/21/2017	672.00	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	1826353	11/21/2017	489.60	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	1826353	11/21/2017	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	1826354	11/21/2017	51.12	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# **

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TRANE PARTS CENTER	1826354	11/21/2017	51.12	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	1826354	11/21/2017	51.12	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	1826355	11/21/2017	93.36	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	1826355	11/21/2017	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	1826355	11/21/2017	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	1826355	11/21/2017	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	1826355	11/21/2017	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	1826355	11/21/2017	160.80	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	1826356	11/21/2017	411.84	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# **
TRANE PARTS CENTER	1826356	11/21/2017	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	1826357	11/21/2017	46.68	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	1826357	11/21/2017	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	1826357	11/21/2017	205.92	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	1826357	11/21/2017	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	1826357	11/21/2017	37.68	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	1826357	11/21/2017	18.12	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	1826357	11/21/2017	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

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TRANE PARTS CENTER	1826357	11/21/2017	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	1826358	11/21/2017	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	1826358	11/21/2017	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	1826358	11/21/2017	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	1826358	11/21/2017	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# **
TRANE PARTS CENTER	1826358	11/21/2017	321.60	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	1826359	11/21/2017	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	1826359	11/21/2017	160.80	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	1826360	11/21/2017	164.40	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	1826360	11/21/2017	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	1826360	11/21/2017	583.20	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	1826360	11/21/2017	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	1826360	11/21/2017	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	1826360	11/21/2017	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	1826360	11/21/2017	160.80	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# **
FY 2018	18		13,338.55					
TRIKO INC	1825259	11/14/2017	208.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
TRIKO INC	1826076	11/27/2017	80.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
FY 2018	2		288.00					
TROMPETER JOHN F CO	1825404	11/15/2017	157.95	MINOR DANIELS ACADEMY	2021077	0349	900XS	SERVICE, LABOR **
FY 2018	1		157.95					

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TROXELL COMMUNICATIONS INC	1824992	11/13/2017	178.83	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1825064	11/13/2017	1,000.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	CAMERA, DOCUMENT (ANALOG AND DIGITAL). LUMENS. (BID DISCOUNT IS 30.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1825257	11/14/2017	425.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0739	900XF	TELEVISION, LARGE SCREEN MONITOR, TV/DVD COMBO UNIT AND PORTABLE VIDEO. SAMSUNG. CONSUMER GRADE (BID DISCOUNT IS 23.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1825257	11/14/2017	120.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0739	900XF	TELEVISION, AND OTHER AV MOUNTS AND ACCESSORIES. CHIEF MANUFACTURING. CONSUMER GRADE (BID DISCOUNT IS 45.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1825267	11/15/2017	89.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE. CONSUMER GRADE (BID DISCOUNT IS 45.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1825270	11/15/2017	215.40	FIELD ELEMENTARY SCHOOL	2501077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1825509	11/15/2017	87.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1825607	11/16/2017	550.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	CAMCORDERS, MINI DV RECORDABLE DVD, FLASH MEMORY, HARD DRIVE SONY (BID DISCOUNT IS 20.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1825607	11/16/2017	29.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	CAMCORDERS, MINI DV RECORDABLE DVD, FLASH MEMORY, HARD DRIVE SONY (BID DISCOUNT IS 20.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1825837	11/17/2017	29.85	WILKERSON ELEMENTARY SCHOOL	0661077	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	1825838	11/17/2017	2,759.08	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1825958	11/17/2017	250.00	BATES ELEMENTARY SCHOOL	0551077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1825976	11/17/2017	103.52	COMPUTER EDUCATION SUPPORT	CE11507	0739	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS BOGEN (BID DISCOUNT IS 22.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1825976	11/17/2017	198.00	COMPUTER EDUCATION SUPPORT	CE11507	0739	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS BOGEN (BID DISCOUNT IS 22.00% OFF LIST) **

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TROXELL COMMUNICATIONS INC	1826006	11/17/2017	3,480.00	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1826090	11/20/2017	700.00	SHAWNEE HIGH SCHOOL	5902170	0734	460C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1826099	11/20/2017	169.90	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1826103	11/20/2017	169.90	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1826110	11/20/2017	115.00	BRANDEIS ELEMENTARY SCHOOL	2602059	0733	076CL	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE. DRAPER. (BID DISCOUNT IS 27.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1826111	11/20/2017	485.00	OKOLONA ELEMENTARY SCHOOL	0271077	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	1826120	11/20/2017	160.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0739		EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1826121	11/20/2017	450.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1826122	11/20/2017	526.35	SHELBY ELEMENTARY SCHOOL	6101013	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	1826126	11/20/2017	170.00	COCHRANE ELEMENTARY SCHOOL	0831987	0733	900XA	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	1826127	11/20/2017	99.95	CENTRAL HIGH SCHOOL	1791118	0739	900XF	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	1826127	11/20/2017	94.99	CENTRAL HIGH SCHOOL	1791118	0739	900XF	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) **

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TROXELL COMMUNICATIONS INC	1826127	11/20/2017	21.99	CENTRAL HIGH SCHOOL	1791118	0739	900XF	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	1826127	11/20/2017	21.99	CENTRAL HIGH SCHOOL	1791118	0739	900XF	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	1826131	11/20/2017	925.00	FAIRDALE HIGH SCHOOL	0572170	0734	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1826285	11/21/2017	17,495.00	SHAWNEE HIGH SCHOOL	5902170	0734	460A	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1826285	11/21/2017	2,975.00	SHAWNEE HIGH SCHOOL	5902170	0734	460A	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	1826285	11/21/2017	225.00	SHAWNEE HIGH SCHOOL	5902170	0734	460A	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	1826286	11/21/2017	101.94	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1826287	11/21/2017	1,437.00	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1826288	11/21/2017	1,797.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0734	310D	CAMERA, DOCUMENT ANALOG AND DIGITAL. ELMO. CONSUMER GRADE (BID DISCOUNT IS 25.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1826290	11/21/2017	682.50	KNIGHT MIDDLE SCHOOL	1631077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1826292	11/21/2017	290.00	CARTER TRADITIONAL ELEMENTARY	6802826	0679	712X0	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1826294	11/21/2017	419.65	SHELBY ELEMENTARY SCHOOL	6101118	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1826298	11/21/2017	1,853.80	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **

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TROXELL COMMUNICATIONS INC	1826298	11/21/2017	1,376.19	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1826300	11/21/2017	3,899.00	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1826301	11/21/2017	740.00	LASSITER MIDDLE SCHOOL	1331118	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 ONLY) (BID DISCOUNT IS 53.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1826302	11/21/2017	298.50	LASSITER MIDDLE SCHOOL	1331077	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	1826303	11/21/2017	130.00	ROBERTA TULLY ELEMENTARY	0163611	0739	917XX	SCREEN, PROJECTION PULL-DOWN, WALL-MOUNTED, REAR, ELECTRIC, TRIPOD & PORTABLE. DRAPER. CONSUMER GRADE (BID DISCOUNT IS 27.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1826303	11/21/2017	21.00	ROBERTA TULLY ELEMENTARY	0163611	0739	917XX	SCREEN, PROJECTION PULL-DOWN, WALL-MOUNTED, REAR, ELECTRIC, TRIPOD & PORTABLE. DRAPER. CONSUMER GRADE (BID DISCOUNT IS 27.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1826304	11/21/2017	580.00	CARTER TRADITIONAL ELEMENTARY	6802826	0679	712X0	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1826484	11/21/2017	450.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	CAMERA, DIGITAL (ANY FORMAT) CANON. CONSUMER GRADE. (BID DISCOUNT IS 28.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1826487	11/21/2017	812.00	EARLY CHILDHOOD	EA12001	0650	135D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1826588	11/22/2017	29.99	BARRET TRADITIONAL MIDDLE SCH	0401013	0734	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS AUDIO-TECHNICA (BID DISCOUNT IS 20.00% OFF LIST PRICE)**
FY 2018	39		49,239.27					
TRUCK PARTS AND SERVICE COMPAN	1825961	11/17/2017	274.40	DISTRICT WIDE	10	6171N		TENSIONER, BELT '08 IH BUS MAXX FORCE 7 ENG. DAYCO #89476
TRUCK PARTS AND SERVICE COMPAN	1825962	11/17/2017	540.48	DISTRICT WIDE	10	6171M		SCRAPER, WINDSHIELD W/ LONG HANDLE SNOW BRUSH ON ONE END & PLASTIC BLADE ON THE OTHER
FY 2018	2		814.88					
TUMBLEWEED PRESS INC	1825403	11/15/2017	250.00	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	SOFTWARE **
TUMBLEWEED PRESS INC	1825418	11/15/2017	225.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	SOFTWARE **
FY 2018	2		475.00					
TWEDDELL CRAIG R	1825313	11/15/2017	2,000.00	WESTERN MIDDLE SCHOOL	7101981	0339	900XA	SERVICE, INSTRUCTIONAL **
FY 2018	1		2,000.00					
U S POSTAL SERVICE	1825092	11/14/2017	1,470.00	CENTRAL HIGH SCHOOL	1791077	0531	900XF	SERVICE, POSTAGE/POSTAL **

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U S POSTAL SERVICE	1825597	11/16/2017	735.00	JACOB ELEMENTARY SCHOOL	3251077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1825765	11/16/2017	490.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0531	900XF	SERVICE, POSTAL **
U S POSTAL SERVICE	1826220	11/20/2017	98.00	BELLEWOOD	2201121	0610	103XA	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1826228	11/20/2017	49.00	BOYS & GIRLS HAVEN	9031121	0610	103XA	SERVICE, POSTAGE/POSTAL **
FY 2018	5		2,842.00					
UHL TRUCK SALES OF KENTUCKIAN/	1825711	11/17/2017	449.60	DISTRICT WIDE	10	6171N		CHAMBER, BRAKE MGM 1621901X TYPE 20 LONG STROKE FRONT 2002 IH BUS
UHL TRUCK SALES OF KENTUCKIAN/	1826005	11/17/2017	15,000.00	VEHICLE MAINTENANCE	VM11096	0663		PARTS, FACTORY REPLACEMENT, INTERNATIONAL, BUSES ONLY, CAPTIVE DEALER, OEM. (BID DISCOUNT IS 26% OFF LIST)**
UHL TRUCK SALES OF KENTUCKIAN/	1826150	11/22/2017	430.98	DISTRICT WIDE	10	6171N		VALVE, PART BRAKE FOR C2 BUSES. BENDIX BW801315
FY 2018	3		15,880.58					
ULINE	1825093	11/14/2017	60.00	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ULINE	1825093	11/14/2017	72.00	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ULINE	1825093	11/14/2017	72.00	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ULINE	1825093	11/14/2017	11.91	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ULINE	1825172	11/14/2017	44.80	LIBRARY MEDIA SERVICES	LI11059	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
ULINE	1825172	11/14/2017	45.00	LIBRARY MEDIA SERVICES	LI11059	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
ULINE	1825172	11/14/2017	35.69	LIBRARY MEDIA SERVICES	LI11059	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ULINE	1826113	11/20/2017	46.00	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	OFFICE SUPPLIES **
ULINE	1826113	11/20/2017	10.72	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ULINE	1826714	11/27/2017	180.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
ULINE	1826714	11/27/2017	30.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2018	4		608.12					
UNIVERSITY OF CAMBRIDGE-LOCAL	1825340	11/15/2017	4,540.00	LASSITER MIDDLE SCHOOL	1331981	0339	900XA	SERVICE, FEE **
FY 2018	1		4,540.00					
UNIVERSITY OF LOUISVILLE	1825044	11/13/2017	595.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **
UNIVERSITY OF LOUISVILLE	1825430	11/15/2017	525.00	COCHRANE ELEMENTARY SCHOOL	0832104	0349	125D	SERVICE, FEE **
FY 2018	2		1,120.00					
VALU DISCOUNT INC	1825841	11/17/2017	51.98	MARION C MOORE SCHOOL	1552797	0616	310DM	FOOD, MISCELLANEOUS (VALUE MARKET ONLY) (KPC CLS-2017) **
VALU DISCOUNT INC	1825841	11/17/2017	110.97	MARION C MOORE SCHOOL	1552797	0616	310DM	FOOD, MISCELLANEOUS (VALUE MARKET ONLY) (KPC CLS-2017) **
VALU DISCOUNT INC	1825841	11/17/2017	19.95	MARION C MOORE SCHOOL	1552797	0616	310DM	FOOD, MISCELLANEOUS (VALUE MARKET ONLY) (KPC CLS-2017) **
VALU DISCOUNT INC	1825841	11/17/2017	3.49	MARION C MOORE SCHOOL	1552797	0610	310DM	SUPPLIES, MISCELLANEOUS (VALUE MARKET ONLY) (KPC CLS-2017) **
VALU DISCOUNT INC	1825841	11/17/2017	4.99	MARION C MOORE SCHOOL	1552797	0610	310DM	SUPPLIES, MISCELLANEOUS (VALUE MARKET ONLY) (KPC CLS-2017) **
VALU DISCOUNT INC	1825841	11/17/2017	2.99	MARION C MOORE SCHOOL	1552797	0610	310DM	SUPPLIES, MISCELLANEOUS (VALUE MARKET ONLY) (KPC CLS-2017) **
FY 2018	1		194.37					
VARIDESK LLC	1825359	11/15/2017	495.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0733	900XS	FURNITURE, MISCELLANEOUS **
FY 2018	1		495.00					

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VARSITY SPIRIT FASHIONS / CDT	1826253	11/21/2017	67.71	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VARSITY SPIRIT FASHIONS / CDT	1826253	11/21/2017	28.21	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VARSITY SPIRIT FASHIONS / CDT	1826253	11/21/2017	53.22	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VARSITY SPIRIT FASHIONS / CDT	1826253	11/21/2017	14.50	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2018	1		163.64					
VENHOFF PLUMBING & HEATING	1826441	11/21/2017	85.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	SERVICE, LABOR **
FY 2018	1		85.00					
VERITIV OPERATING COMPANY	1825697	11/16/2017	1,836.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE, 8 1/2" X 11", BRIGHT PURPLE, 500 SHEETS/REAM, NEENAH PAPER #26771 VR#2260767
VERITIV OPERATING COMPANY	1825697	11/16/2017	2,752.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" LILAC 500 SHEETS/REAM IP #102269 VR #2001024
VERITIV OPERATING COMPANY	1825697	11/16/2017	1,376.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" SALMON 500 SHEETS/REAM IP #103119 VR #2001028
VERITIV OPERATING COMPANY	1825697	11/16/2017	2,332.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE, 8 1/2" X 11", RED, 500 SHEETS/REAM MOHAWK #471608 VR#2329353
VERITIV OPERATING COMPANY	1825697	11/16/2017	4,128.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" PINK 500 SHEETS/REAM IP #103382 VR #2001027
VERITIV OPERATING COMPANY	1825697	11/16/2017	4,128.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" 20 LB. BLUE 500 SHEETS PER REAM IP #103309 VR #2001015
VERITIV OPERATING COMPANY	1825697	11/16/2017	4,128.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" 20 LB. GREEN 500 SHEETS/REAM IP #103366 VR #2001021
VERITIV OPERATING COMPANY	1825697	11/16/2017	4,128.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" 20 LB. CANARY 500 SHEETS/REAM IP #103341 VR #2001018
VERITIV OPERATING COMPANY	1825697	11/16/2017	4,128.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" 20 LB. CANARY 500 SHEETS/REAM IP #103341 VR #2001018
VERITIV OPERATING COMPANY	1825697	11/16/2017	3,672.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" 20 LB. BRIGHT BLUE 500 SHEETS/REAM NEENAH #26781 VR#5322028
VERITIV OPERATING COMPANY	1825697	11/16/2017	3,672.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE, 8 1/2" X 11", BRIGHT YELLOW, 500 SHEETS/REAM, NEENAH #26701 VR#2260729
VERITIV OPERATING COMPANY	1825697	11/16/2017	5,508.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE, 8 1/2" X 11", BRIGHT PINK, 500 SHEETS/REAM, NEENAH #26741 VR#2260734
VERITIV OPERATING COMPANY	1825697	11/16/2017	5,508.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE, 8 1/2" X 11", BRIGHT ORANGE, 500 SHEETS/REAM, NEENAH #26721 VR#2260732
VERITIV OPERATING COMPANY	1825697	11/16/2017	5,508.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" BRIGHT GREEN 500 SHEETS/REAM NEENAH #26791 VR#2260768
FY 2018	1		52,804.00					
VERNIER SOFTWARE	1825365	11/15/2017	239.00	CENTRAL HIGH SCHOOL	1792790	0610	072DA	SUPPLIES, MISCELLANEOUS TEACHING **
VERNIER SOFTWARE	1825365	11/15/2017	188.00	CENTRAL HIGH SCHOOL	1792790	0610	072DA	SUPPLIES, MISCELLANEOUS TEACHING **
VERNIER SOFTWARE	1825365	11/15/2017	38.54	CENTRAL HIGH SCHOOL	1792790	0610	072DA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2018	1		465.54					
VEX ROBOTICS INC	1825354	11/15/2017	7.99	NEWBURG MIDDLE SCHOOL	0412826	0679	761X	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1825354	11/15/2017	89.94	NEWBURG MIDDLE SCHOOL	0412826	0679	761X	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1825354	11/15/2017	79.96	NEWBURG MIDDLE SCHOOL	0412826	0679	761X	AIDS, MISCELLANEOUS TEACHING **

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VEX ROBOTICS INC	1825354	11/15/2017	3.98	NEWBURG MIDDLE SCHOOL	0412826	0679	761X	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1825354	11/15/2017	1.99	NEWBURG MIDDLE SCHOOL	0412826	0679	761X	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1825354	11/15/2017	1.99	NEWBURG MIDDLE SCHOOL	0412826	0679	761X	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1825354	11/15/2017	12.34	NEWBURG MIDDLE SCHOOL	0412826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VEX ROBOTICS INC	1825789	11/16/2017	400.00	NEWBURG MIDDLE SCHOOL	0412826	0679	761X	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1825789	11/16/2017	17.07	NEWBURG MIDDLE SCHOOL	0412826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VEX ROBOTICS INC	1826203	11/20/2017	29.97	NEWBURG MIDDLE SCHOOL	0412826	0679	761X	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1826203	11/20/2017	79.99	NEWBURG MIDDLE SCHOOL	0412826	0679	761X	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1826203	11/20/2017	15.21	NEWBURG MIDDLE SCHOOL	0412826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VEX ROBOTICS INC	1826783	11/27/2017	99.99	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	1826783	11/27/2017	12.67	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2018	4		853.09					
VINCENNES ELECTRONICS INC	1825040	11/13/2017	40.00	FARNSLEY MIDDLE SCHOOL	0491077	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	1825040	11/13/2017	1.00	FARNSLEY MIDDLE SCHOOL	0491077	0439	900XF	SERVICE, FLAT RATE CHARGE, ROUND TRIP FOR ON-SITE REPAIR, IN OUT OF WARRANTY. VEI COMMUNICATIONS #TRAVEL
VINCENNES ELECTRONICS INC	1825132	11/14/2017	220.00	MEYZEEK MIDDLE SCHOOL	3401077	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	1825132	11/14/2017	50.00	MEYZEEK MIDDLE SCHOOL	3401077	0439	900XF	SERVICE, FLAT RATE CHARGE, TO PICKUP AND DELIVER A PORTABLE RADIO FOR REPAIR. VEI COMMUNICATIONS #JCPSPICK UP/DELIVERY
VINCENNES ELECTRONICS INC	1825132	11/14/2017	230.00	MEYZEEK MIDDLE SCHOOL	3401077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	1825455	11/15/2017	1,505.00	FERN CREEK HIGH SCHOOL	0121170	0739	900XA	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1825455	11/15/2017	400.00	FERN CREEK HIGH SCHOOL	0121170	0739	900XA	PART, MISCELLANEOUS REPAIR/REPLACEMENT UNDER \$5000
VINCENNES ELECTRONICS INC	1825455	11/15/2017	170.00	FERN CREEK HIGH SCHOOL	0121170	0739	900XA	PART, MISCELLANEOUS REPAIR/REPLACEMENT UNDER \$5000
VINCENNES ELECTRONICS INC	1825455	11/15/2017	137.00	FERN CREEK HIGH SCHOOL	0121170	0739	900XA	PART, MISCELLANEOUS REPAIR/REPLACEMENT UNDER \$5000
VINCENNES ELECTRONICS INC	1825455	11/15/2017	20.00	FERN CREEK HIGH SCHOOL	0121170	0739	900XA	PART, MISCELLANEOUS REPAIR/REPLACEMENT - UNDER \$5000
VINCENNES ELECTRONICS INC	1825455	11/15/2017	750.00	FERN CREEK HIGH SCHOOL	0121170	0739	900XA	INSTALLATION CHARGE**
VINCENNES ELECTRONICS INC	1826056	11/20/2017	570.00	MINOR DANIELS ACADEMY	2021077	0439	900XS	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
VINCENNES ELECTRONICS INC	1826727	11/27/2017	823.65	TRANSPORTATION SERVICES	TR11092	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1826727	11/27/2017	10.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	SERVICE, BUS TECHNOLOGY INSTALLATION, REPAIR & MAINTENANCE (7367) **
VINCENNES ELECTRONICS INC	1826727	11/27/2017	125.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	SERVICE, BUS TECHNOLOGY INSTALLATION, REPAIR & MAINTENANCE (7367) **
VINCENNES ELECTRONICS INC	1826728	11/27/2017	539.00	CAMP TAYLOR ELEMENTARY	0041118	0739	900XF	RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1826728	11/27/2017	20.00	CAMP TAYLOR ELEMENTARY	0041118	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472)**

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VINCENNES ELECTRONICS INC	1826733	11/27/2017	843.15	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	RADIO, TWO WAY 16 CHANNEL UHF TK-3360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1826733	11/27/2017	30.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472)**
VINCENNES ELECTRONICS INC	1826736	11/27/2017	539.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0739	900XF	RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1826736	11/27/2017	20.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472)**
VINCENNES ELECTRONICS INC	1826737	11/27/2017	409.58	WESTPORT MIDDLE SCHOOL	0771077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	1826737	11/27/2017	160.00	WESTPORT MIDDLE SCHOOL	0771077	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	1826772	11/27/2017	823.20	HARTSTERN ELEMENTARY SCHOOL	1211077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
FY 2018	10		8,435.58					
VWR FUNDING INC	1825345	11/15/2017	45.82	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1825366	11/15/2017	659.98	CENTRAL HIGH SCHOOL	1792790	0739	072DA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1825366	11/15/2017	687.92	CENTRAL HIGH SCHOOL	1792790	0739	072DA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1825366	11/15/2017	24.99	CENTRAL HIGH SCHOOL	1792790	0739	072DA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1825367	11/15/2017	135.00	CENTRAL HIGH SCHOOL	1792790	0610	072DA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1825367	11/15/2017	99.95	CENTRAL HIGH SCHOOL	1792790	0610	072DA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1825367	11/15/2017	23.25	CENTRAL HIGH SCHOOL	1792790	0610	072DA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1825367	11/15/2017	79.25	CENTRAL HIGH SCHOOL	1792790	0610	072DA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1825367	11/15/2017	113.00	CENTRAL HIGH SCHOOL	1792790	0610	072DA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1825367	11/15/2017	105.00	CENTRAL HIGH SCHOOL	1792790	0610	072DA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1825367	11/15/2017	116.85	CENTRAL HIGH SCHOOL	1792790	0610	072DA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VWR FUNDING INC	1825367	11/15/2017	114.00	CENTRAL HIGH SCHOOL	1792790	0610	072DA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
FY 2018	3		2,205.01					
WARDS NATURAL SCIENCE ESTABLIS	1825218	11/14/2017	30.75	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	160C	SUPPLIES, MISCELLANEOUS TEACHING **
WARDS NATURAL SCIENCE ESTABLIS	1825218	11/14/2017	40.95	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	160C	SUPPLIES, MISCELLANEOUS TEACHING **
WARDS NATURAL SCIENCE ESTABLIS	1825218	11/14/2017	27.70	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	160C	SUPPLIES, MISCELLANEOUS TEACHING **
WARDS NATURAL SCIENCE ESTABLIS	1825218	11/14/2017	27.70	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	160C	SUPPLIES, MISCELLANEOUS TEACHING **
WARDS NATURAL SCIENCE ESTABLIS	1826133	11/20/2017	63.39	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	160C	SUPPLIES, MISCELLANEOUS TEACHING **
WARDS NATURAL SCIENCE ESTABLIS	1826133	11/20/2017	83.95	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	160C	SUPPLIES, MISCELLANEOUS TEACHING **
WARDS NATURAL SCIENCE ESTABLIS	1826133	11/20/2017	83.44	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	160C	SUPPLIES, MISCELLANEOUS TEACHING **
FY 2018	2		357.88					
WASHINGTON MUSIC CENTER	1826168	11/20/2017	6.75	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	GREASE, CORK CLARINET LUBRICATES AND PROTECTS CORK, 0.15 OZ TUBE. VAN DOREN VR #CG100
WASHINGTON MUSIC CENTER	1826168	11/20/2017	2.35	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	GREASE, TUNING SLIDE, AIRTIGHT SEAL AROUND TUNING SLIDE VALVES WHILE PROVIDING EXCELLENT LUBRICATION BACH VR #1887SG
WASHINGTON MUSIC CENTER	1826168	11/20/2017	15.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	LUBRICANT, SLIDE-TROMBONE 2-COMPONENT LIQUID LUBRICANT. SLIDE O MIX. VR #337
WASHINGTON MUSIC CENTER	1826168	11/20/2017	14.20	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OIL, VALVE, 2-OZ. BOTTLE, ODORLESS AL CASS VR #341SG
WASHINGTON MUSIC CENTER	1826168	11/20/2017	35.25	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	SWAB, BB CLARINET 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. HODGE VR #234CL
FY 2018	1		73.55					
WELDERS SUPPLY CO	1825211	11/14/2017	255.84	DISTRICT WIDE	10	6171M		PROPANE, 14 OZ. THROW-A-WAY (THIN TYPE CYLINDER ONLY) BERNZOMATIC VR#189-TX916
WELDERS SUPPLY CO	1825212	11/14/2017	2,000.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	GAS, INDUSTRIAL **
WELDERS SUPPLY CO	1825213	11/14/2017	20.59	CAREER & TECH ED SYSTEM WIDE	9351147	0623	900XS	GAS, INDUSTRIAL **
WELDERS SUPPLY CO	1825213	11/14/2017	580.00	CAREER & TECH ED SYSTEM WIDE	9351147	0623	900XS	GAS, INDUSTRIAL **
WELDERS SUPPLY CO	1825965	11/17/2017	105.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
FY 2018	4		2,961.43					
WESCO DISTRIBUTION INC	1824866	11/13/2017	50.70	DISTRICT WIDE	10	6171M		FUSE, FRN-R-20 BUSSMAN
WESCO DISTRIBUTION INC	1826178	11/20/2017	65.00	DISTRICT WIDE	10	6171M		NUT, WIRE BLUE LARGE 25/BOX NO SUBSTITUTE. IDEAL, VR# 30-454
WESCO DISTRIBUTION INC	1826178	11/20/2017	420.00	DISTRICT WIDE	10	6171M		NUT, WIRE RED 100/BOX NO SUBSTITUTE. IDEAL, VR# 30-076
WESCO DISTRIBUTION INC	1826178	11/20/2017	205.60	DISTRICT WIDE	10	6171M		NUT, WIRE BLUE 100/BOX NO SUBSTITUTE. IDEAL VR# 30-072
WESCO DISTRIBUTION INC	1826178	11/20/2017	349.20	DISTRICT WIDE	10	6171M		NUT, WIRE ORANGE 100/BOX NO SUBSTITUTE. IDEAL, VR# 30-073
WESCO DISTRIBUTION INC	1826178	11/20/2017	143.00	DISTRICT WIDE	10	6171M		NUT, WIRE YELLOW 100/BOX (MUST BE PURCHASED IN BOXES OF 100) NO SUBSTITUTE. IDEAL, VR# 30-074
WESCO DISTRIBUTION INC	1826178	11/20/2017	8.50	DISTRICT WIDE	10	6171M		COVER/PLATE, BOX 4" SQUARE BLANK STEEL ANGLED MOUNTING SLOTS. ST CITY, VR# 52 C 1
WESCO DISTRIBUTION INC	1826178	11/20/2017	24.60	DISTRICT WIDE	10	6171M		PLATE/COVER, BOX BLANK 1 GANG ALUMINUM WEATHERPROOF WITH GASKET. RED DOT, VR#CCB

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WESCO DISTRIBUTION INC	1826419	11/21/2017	50.50	DISTRICT WIDE	10	6171M		CLAMP, BEAM 3/8", MALLEABLE IRON. ST. CITY VR# 502.
WESCO DISTRIBUTION INC	1826419	11/21/2017	15.50	DISTRICT WIDE	10	6171M		STRAP, EMT 1 1/2"1 HOLE STEEL. ST. CITY VR#TS105
WESCO DISTRIBUTION INC	1826419	11/21/2017	12.00	DISTRICT WIDE	10	6171M		STRAP, EMT 1", 1 HOLE STEEL. ST. CITY VR#TS103
WESCO DISTRIBUTION INC	1826666	11/27/2017	105.00	DISTRICT WIDE	10	6171M		GLOBE, GLASS THREADED CLEAR RAD VR#GL100
FY 2018	4		1,449.60					
WESTERN KY UNIVERSITY	1824851	11/13/2017	1,000.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0676	024DC	SERVICE, TUITION **
WESTERN KY UNIVERSITY	1824852	11/13/2017	1,000.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0676	024DC	SERVICE, TUITION **
WESTERN KY UNIVERSITY	1824853	11/13/2017	1,000.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0676	024DC	SERVICE, TUITION **
FY 2018	3		3,000.00					
WHAYNE SUPPLY COMPANY	1825166	11/14/2017	141.08	DISTRICT WIDE	10	6171N		CIRCUIT, SENTRY 28910KS BRAUN LIFT
WHAYNE SUPPLY COMPANY	1825167	11/14/2017	83.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1825216	11/14/2017	110.00	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, AUTOMOBILE REPAIR **
WHAYNE SUPPLY COMPANY	1825704	11/17/2017	2,502.46	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, FEE **
WHAYNE SUPPLY COMPANY	1826599	11/22/2017	454.74	DISTRICT WIDE	10	6171N		KIT, WATER PUMP FOR CUMMINS ISB 6.7. #2881688
WHAYNE SUPPLY COMPANY	1826599	11/22/2017	7.45	DISTRICT WIDE	10	6171N		LENS, 99053R CLEARANCE RED (ALL TYPE BUSES) REFERENCE 99053R
WHAYNE SUPPLY COMPANY	1826603	11/22/2017	336.46	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
FY 2018	6		3,635.19					
WHITE RACKER CO INC	1824875	11/13/2017	2,268.00	DISTRICT WIDE	10	6171M		BOLT, SLIDE POLISHED CHROME GARDNER VALE 69
WHITE RACKER CO INC	1824875	11/13/2017	2,012.00	DISTRICT WIDE	10	6171M		STRIKE, PARTS POLISHED CHROME GARDNER VALE 76
WHITE RACKER CO INC	1824875	11/13/2017	85.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2018	1		4,365.00					
WHOLESALE SCHOOLWEAR INC	1825135	11/14/2017	396.00	KERRICK ELEMENTARY SCHOOL	0792104	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	1825135	11/14/2017	210.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125D	TROUSERS, HUSKY BOY'S, SIZES 6 - 18, FIRST QUALITY, MUST BE HUSKY PANTS. COTTON/POLYESTER BLEND, HEAVY DUTY FRONT ZIPPER AND FASTENER, FLAT FRONT, HEMMED, COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #HUSFFPNTS. (SPECIF
WHOLESALE SCHOOLWEAR INC	1825135	11/14/2017	210.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125D	TROUSERS, HUSKY GIRL'S SIZES 6 - 18 FIRST QUALITY COTTON/POLYESTER BLEND. HEAVY DUTY FRONT ZIPPER AND FASTENER, FLAT FRONT, FRONT, HEMMED. COLORS: KHAKI AND NAVY BLUE AUTHENTIC GALAXY #HUSFFPNTSX (SPECIFY SIZE AND COLOR) **
FY 2018	1		816.00					
ZACHARY CALDWELL	1825824	11/16/2017	75.00	ACADEMIC SUPPORT SERVICES	SP12219	0349	096DC	SERVICE, CONSULTANT **
FY 2018	1		75.00					



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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>
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			2,701,637.43					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
<u>VENDOR NAME</u>	<u># OF PO'S</u>		<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
CREATION GARDENS	40		524,699.00	ON1	ACADEMIC ACHIEVE K-12 REGION 1			29.46
SYSO LOUISVILLE FOOD SERVICES CO	40		322,000.00	TH1	ACADEMIC ACHIEVE K-12 REGION 3			235.07
PROSYS INFORMATION SYSTEMS	29		157,223.86	FI1	ACADEMIC ACHIEVE K-12 REGION 5			1,267.24
POMEROY IT SOLUTIONS	81		93,043.84	SX1	ACADEMIC ACHIEVE K-12 REGION 6			308.22
IDENTISYS	1		80,341.60	CA1	ACADEMIC PROGRAMS			1,183.12
DELTA SERVICES LLC	6		68,102.46	AO1	ACADEMIC SERVICES DIVISION			6,536.52
APPLE COMPUTER INC	29		58,987.35	SP1	ACADEMIC SUPPORT SERVICES			3,843.47
HILLYARD KENTUCKY	104		53,295.04	AC1	ACCOUNTING SERVICES			3,623.54
VERITIV OPERATING COMPANY	1		52,804.00	456	ACKERLY			1,494.55
CARDINAL OFFICE PRODUCTS	178		51,181.49	AT1	ACTIVITIES AND ATHLETICS			482.08
ACADEMIC EDGE INC	1		49,800.00	AR1	ADMIN RECRUITMENT & DEVEL			1,004.72
TROXELL COMMUNICATIONS INC	39		49,239.27	AD1	ADMINISTRATION			17,100.00
E H CONSTRUCTION LLC	1		47,072.54	AE1	ADULT EDUCATION			11,562.98
DATA LINK COMMUNICATIONS OF INDIANA	4		45,290.08	175	ALEX R KENNEDY ELEMENTARY			687.94
SCHOOL SPECIALTY	145		43,713.87	183	ALFRED BINET SCHOOL			3,133.67
CDW GOVERNMENT INC	19		38,812.44	018	ATHERTON HIGH SCHOOL			4,055.75
MILLER TRANSPORTATION	14		29,890.00	185	ATKINSON ELEMENTARY SCHOOL			24,477.06
CUMMINS CROSSPOINT LLC	1		27,695.00	127	AUBURNDALE ELEMENTARY SCHOOL			30,750.35
SOUTHWEST JEFFERSON INC	39		25,000.00	044	AUDUBON TRADITIONAL ELEMENTARY			8,221.08
CARMICHAELS BOOKSTORE LLC	38		24,457.75	105	BALLARD HIGH SCHOOL			8,757.40
LANG COMPANY	14		19,620.00	040	BARRET TRADITIONAL MIDDLE SCH			2,207.49
JUNIOR ACHIEVEMENT	1		17,100.00	055	BATES ELEMENTARY SCHOOL			1,696.10
UHL TRUCK SALES OF KENTUCKIANA INC	3		15,880.58	220	BELLEWOOD			772.00
SHERWIN WILLIAMS COMMERCIAL BRANCH	1		15,750.00	149	BLAKE ELEMENTARY SCHOOL			23,989.92
CREATIVE IMAGE TECHNOLOGIES	7		14,461.28	225	BLOOM ELEMENTARY SCHOOL			1,716.32
DELTA EDUCATION INC	1		14,416.00	091	BLUE LICK ELEMENTARY SCHOOL			27,724.18
TRANE PARTS CENTER	18		13,338.55	094	BOWEN ELEMENTARY SCHOOL			332.86
HOUGHTON MIFFLIN HARCOURT SCHOOL PUBLISH	2		13,115.58	903	BOYS & GIRLS HAVEN			49.00
DUPLICATOR SALES AND SERVICE INC	22		13,107.21	260	BRANDEIS ELEMENTARY SCHOOL			2,854.46
AMERIGO MACHINERY CO	1		12,944.95	129	BRECKINRIDGE METROPOLITAN SCH			373.31
HURST OFFICE SUPPLIERS	7		12,603.62	038	BRECKINRIDGE/FRANKLIN ELEMENT			29,914.18
COMPLETE PRINTER SOURCE	61		12,027.39	221	BROOKLAWN			1,640.37
C & T DESIGN & EQUIPMENT COMPANY	18		11,753.98	165	BROWN SCHOOL			2,248.44
HP PRODUCTS CORP	3		10,317.19	045	BUTLER TRADITIONAL HIGH SCHOOL			1,536.91
MARZANO RESEARCH LABORATORY LLC	1		9,941.74	243	BYCK ELEMENTARY SCHOOL			29,393.43
DIESEL INJECTION SERVICE CO INC	6		9,247.34	004	CAMP TAYLOR ELEMENTARY			31,568.08
PEARSON EDUCATION	2		9,056.41	005	CANE RUN ELEMENTARY			21,867.20
MASTERS SUPPLY INC	9		9,014.58	935	CAREER & TECH ED SYSTEM WIDE			7,971.21
PRESENTATION SOLUTIONS	13		8,942.98	784	CARITAS PEACE ACADEMY			1,798.96
FOLLETT SCHOOL SOLUTIONS	3		8,799.92	167	CARRITHERS MIDDLE SCHOOL			8.00
BLUEGRASS RECREATION SALES & INSTALLATION LLC	1		8,522.10	680	CARTER TRADITIONAL ELEMENTARY			1,052.47
VINCENNES ELECTRONICS INC	10		8,435.58	179	CENTRAL HIGH SCHOOL			13,978.88
CADAN CORPORATION	6		8,336.85	046	CHENOWETH ELEMENTARY SCHOOL			1,002.74
TOM SEXTON AND ASSOCIATES	5		8,042.95					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
<u>VENDOR NAME</u>			<u># OF PO'S</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
ANIXTER INC			3	7,953.75	917	CHURCHILL PARK REHABILITATION		1,264.50
LOWES			10	7,913.77	323	COCHRAN ELEMENTARY SCHOOL		20,350.12
EXPLORE LEARNING			1	7,908.00	083	COCHRANE ELEMENTARY SCHOOL		5,669.61
BEST BLIND & SHADE			1	7,895.13	660	COLERIDGE TAYLOR MONTESSORI ES		9,679.09
CHANNING L BETE CO INC			2	7,493.72	ST1	COLLEGE & CAREER READINESS		1,958.19
APPLE SPECIALTIES			2	7,419.00	CE1	COMPUTER EDUCATION SUPPORT		10,111.93
GRAINGER			9	7,323.44	164	CONWAY MIDDLE SCHOOL		2,106.12
FRANKLIN COVEY CLIENT SALES INC			2	7,124.00	060	CORAL RIDGE ELEMENTARY SCHOOL		1,188.91
KY CENTER FOR MATHEMATICS			1	7,100.00	119	CROSBY MIDDLE SCHOOL		1,423.14
GBC			7	6,975.07	092	CRUMS LANE ELEMENTARY SCHOOL		23,588.85
STEP CG LLC			2	6,966.00	CM1	CURRICULUM MANAGEMENT		28,683.17
BSN SPORTS			4	6,828.78	EV1	DATA MGT PLAN PROG EVALUATION		1,112.03
NATIONAL ART & SCHOOL SUPPLIES			45	6,703.21	10	DISTRICT WIDE		188,637.39
PLUMBERS SUPPLY COMPANY			11	6,632.44	DV1	DIVERSITY EQUITY POVERTY PROG		10,367.75
ALPHA MEDIA LLC			1	6,500.00	082	DIXIE ELEMENTARY SCHOOL		25,876.65
FERGUSON ENTERPRISES INC			6	6,492.41	100	DOSS HIGH SCHOOL		35,975.12
RRCNA			7	6,460.00	156	DUNN ELEMENTARY SCHOOL		1,195.20
KLEIN WILLIS J SAFE & LOCK CO			2	6,409.40	200	DUPONT MANUAL HIGH SCHOOL		10,502.51
DAGES PAINT COMPANY			2	6,333.56	DE1	DUVALLE EDUCATION CENTER		226.81
COUGHLAN COMPANIES INC			2	6,251.71	EA1	EARLY CHILDHOOD		21,466.39
HEINEMANN			2	5,908.50	007	EASTERN HIGH SCHOOL		6,913.50
PYRAMID SCHOOL PRODUCTS			61	5,630.23	EP1	ECE PLACEMENT AND ASSESSMENT		6,586.25
FASTENAL COMPANY			14	5,609.17	131	EISENHOWER ELEMENTARY SCHOOL		8,228.48
ROBERT HARAGAN INC			1	5,565.00	240	ENGELHARD ELEMENTARY SCHOOL		18,901.31
SHI INTERNATIONAL CORP			4	5,532.21	LE1	ESL		3,555.15
OTC BRANDS INC			15	5,203.66	186	ESL NEWCOMER CENTER		4,019.93
SABAK WILSON & LINGO INC			1	5,200.00	EC1	EXCEPTIONAL CHILD EDUCATION		21,869.29
BLUE MEDIA SUPPLY INC			10	5,178.26	CI1	FACILITIES CAPITAL IMPROVEMENT		81,390.85
INSIGHT PUBLIC SECTOR INC			2	5,107.70	010	FAIRDALE ELEMENTARY SCHOOL		55,284.96
BRIAN L SEGER			2	5,040.65	057	FAIRDALE HIGH SCHOOL		4,174.01
ATHENS PAPER COMPANY			1	5,002.50	212	FARMER ELEMENTARY		8,997.69
AMERICANA COMMUNITY CENTER			1	4,999.00	049	FARNSLEY MIDDLE SCHOOL		1,166.39
FLOCABULARY INC			5	4,976.00	011	FERN CREEK ELEMENTARY SCHOOL		1,087.80
UNIVERSITY OF CAMBRIDGE-LOCAL EXAM SYNDICATI			1	4,540.00	012	FERN CREEK HIGH SCHOOL		10,655.75
NAUREEN MALIK			1	4,444.00	250	FIELD ELEMENTARY SCHOOL		2,017.65
RONA GHAFAR OSMAN			1	4,444.00	FS1	FINANCIAL SERVICES DIVISION		1,211.21
WHITE RACKER CO INC			1	4,365.00	270	FOSTER TRADITIONAL ACADEMY		26,886.00
BRAINPOP			2	4,190.00	290	FRAYSER ELEMENTARY SCHOOL		25,412.23
SHIVELY SPORTING GOODS			5	3,972.49	919	GEORGE UNSELD EARLY CHILHD CTR		35.87
S W H SUPPLY COMPANY INC			11	3,882.81	050	GEORGIA CHAFFEE TAPP SOUTHPARK		105.85
SCHOLASTIC INCORPORATED			3	3,831.34	916	GEORGIA CHAFFEE TAPP WESTPORT		3,020.58
SCHOOL HEALTH CORPORATION			13	3,751.66	058	GILMORE LANE ELEMENTARY SCHOOL		19,240.44
CED CONSTRUCTION GROUP			3	3,748.72	061	GOLDSMITH LANE ELEMENTARY SCHL		2,732.31
CAPP INC			3	3,655.00				

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EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>			
WHAYNE SUPPLY COMPANY	6	3,635.19	GA1	GRANTS AND AWARDS ACCOUNTING	210.00			
INTERSTATE ALL BATTERY CENTER	3	3,615.82	013	GREATHOUSE/SHRYOCK ELEMENTARY	1,289.23			
ROOFING SUPPLY GROUP - KENTUCKY LLC	2	3,565.20	014	GREENWOOD ELEMENTARY SCHOOL	47,172.11			
GCS SERVICE INC	4	3,514.19	115	GUTERMUTH ELEMENTARY SCHOOL	30,409.98			
CUSTOM EDUCATIONAL FURNISHINGS LLC	1	3,472.00	121	HARTSTERN ELEMENTARY SCHOOL	1,288.20			
THE J SARLEY COMPANY	9	3,437.88	300	HAZELWOOD ELEMENTARY SCHOOL	25,674.95			
RAYMOND WEAVER	18	3,432.98	320	HIGHLAND MIDDLE SCHOOL	1,216.64			
OWSLEY BROWN FRAZIER HISTORICAL ARMS	2	3,365.00	095	HITE ELEMENTARY SCHOOL	10,993.37			
JEFFERSON TRANSPORTATION LLC	6	3,360.00	768	HOME OF THE INNOCENTS DISCOVER	252.70			
INFINITE CAMPUS INC	10	3,355.50	769	HOME OF THE INNOCENTS WEINBERG	83.75			
A S E	1	3,325.00	CT1	HR RECRUITMENT & STAFFING	1,680.38			
COUNCIL FOR PROFESSIONAL RECOGNITION	1	3,325.00	CS1	HR SUPPORT SERVICES	2,706.42			
MARIA ALLEN JENKINS PSY D PLLC	1	3,250.00	076	INDIAN TRAIL ELEMENTARY SCHOOL	22,979.27			
PARKER ACOUSTICAL	1	3,168.00	MI1	INFORMATION TECHNOLOGY	84,392.17			
HARTLAGE FENCE COMPANY	2	3,008.12	335	IROQUOIS HIGH SCHOOL	58,682.62			
SUPPLY WORKS	2	3,000.46	325	JACOB ELEMENTARY SCHOOL	4,167.09			
WESTERN KY UNIVERSITY	3	3,000.00	039	JAEGER PRESCHOOL	674.32			
LADYFINGERS FINE CATERING INC	1	2,976.00	396	JEFF CNTY TRADITIONAL MIDDLE	2,841.12			
KENTUCKY TRUCK SALES	3	2,964.46	065	JEFFERSONTOWN HIGH SCHOOL	14,905.08			
WELDERS SUPPLY CO	4	2,961.43	166	JEFFERSTOWN ELEMENTARY SCHOOL	970.96			
KURTZ BROS INC	31	2,960.06	470	JOHNSON TRADITIONAL MIDDLE SCH	2,014.69			
GLOBAL SOFTWARE LLC	1	2,885.00	106	JOHNSONTOWN ROAD ELEMENTARY	22,342.27			
GAME TIME DBA DAVID WILLIAMS & ASSOC INC	1	2,875.00	162	KAMMERER MIDDLE SCHOOL	21,197.76			
DINE EQUIPMENT COMPANY	7	2,851.92	059	KENWOOD ELEMENTARY SCHOOL	35,599.77			
U S POSTAL SERVICE	5	2,842.00	079	KERRICK ELEMENTARY SCHOOL	6,218.93			
BLUEGRASS EDUCATIONAL TECHNOLOGIES LLC	4	2,800.92	432	KING ELEMENTARY SCHOOL	1,357.68			
CLARIDGE PRODUCTS & EQUIPMENT INC	1	2,700.00	134	KLONDIKE LANE ELEMENTARY SCH	32,631.95			
MORPHO TRAK INC	1	2,576.50	163	KNIGHT MIDDLE SCHOOL	15,338.58			
OFFICE DEPOT INC	28	2,508.83	133	LASSITER MIDDLE SCHOOL	9,537.86			
DEIRDRE CUMMINGS	1	2,500.00	145	LAUKHUF ELEMENTARY SCHOOL	1,283.62			
AMERICAN BUS & ACCESSORIES INC	1	2,430.00	126	LAYNE ELEMENTARY SCHOOL	23,565.39			
SCHOLASTIC MAGAZINES	4	2,415.48	LI1	LIBRARY MEDIA SERVICES	4,273.08			
ACCO BRANDS USA LLC	9	2,315.77	520	LINCOLN ELEMENTARY SCHOOL	2,119.14			
BLAISE J POTH	1	2,300.00	138	LOUISVILLE DAY	252.86			
CENGAGE LEARNING	1	2,282.50	047	LOUISVILLE MALE HIGH SCHOOL	969.00			
NEWSELA INC	1	2,275.00	146	LOWE ELEMENTARY SCHOOL	1,281.34			
FATIMA OMAR	1	2,220.00	107	LUHR ELEMENTARY SCHOOL	134.84			
VWR FUNDING INC	3	2,205.01	102	MALCOLM CHANCEY ELEMENTARY SCH	4,329.45			
DOO WOP MUSIC SHOP	2	2,201.61	155	MARION C MOORE SCHOOL	12,089.34			
BLUEGRASS HYDRONICS AND PUMP LLC	1	2,189.00	193	MARYHURST SCHOOL	261.38			
ATLAS ENTERPRISES	1	2,144.00	MP1	MATERIALS PRODUCTION	9,774.24			
COMMONWEALTH THEATRE CENTER INC	1	2,100.00	480	MAUPIN ELEMENTARY SCHOOL	31,171.95			
PROJECT LEAD THE WAY INC	2	2,095.00	440	MCFERRAN ELEMENTARY SCHOOL	52,285.68			
LOUISVILLE BALLET	2	2,050.00						

PURCHASE ORDERS ISSUED FROM

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
<u>VENDOR NAME</u>	<u># OF PO'S</u>		<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
LOW TEMP INDUSTRIES INC	1		2,032.44	957	MCFERRAN PRESCHOOL ACADEMY			39.98
TOSHIBA BUSINESS SOLUTIONS	4		2,008.70	022	MEDORA ELEMENTARY SCHOOL			3,722.64
CP SCHMIDT MUSIC LLC	1		2,000.00	340	MEYZEEK MIDDLE SCHOOL			2,198.48
LYNN IMAGING	1		2,000.00	024	MIDDLETOWN ELEMENTARY SCHOOL			2,992.48
TWEDDELL CRAIG R	1		2,000.00	147	MILL CREEK ELEMENTARY SCHOOL			24,450.74
LAKESHORE LEARNING MATERIALS	11		1,969.28	202	MINOR DANIELS ACADEMY			1,268.06
READING RECOVERY COUNCIL NORTH AMERICA	1		1,960.00	099	MINORS LANE ELEMENTARY SCHOOL			23,097.40
GOPHER SPORT	5		1,958.53	041	NEWBURG MIDDLE SCHOOL			3,616.67
ACCREDITED LOCKSMITH SERVICES	2		1,952.64	435	NOE MIDDLE SCHOOL			3,669.62
A M ELECTRIC CO INC	4		1,938.00	371	NORTON COMMONS ELEMENTARY			28.00
DRAMA BY GEORGE LLC	3		1,900.00	096	NORTON ELEMENTARY SCHOOL			556.31
EDMENTUM INC	7		1,892.56	027	OKOLONA ELEMENTARY SCHOOL			485.00
GOVCONNECTION INC	4		1,871.28	620	OLMSTED ACADEMY NORTH			705.12
BEST PLUMBING SPECIALTIES	1		1,821.00	730	OLMSTED ACADEMY SOUTH			1,842.64
THERAPRO	1		1,816.00	OP1	OPERATIONS SERVICES			20.14
MILES AHEAD INSTRUMENT SALES AND SERVICE	2		1,814.00	OM1	OPTIONS/MAGNETS PROGRAMS			442.01
CREATIVE LANGUAGE CLASS LLC	1		1,800.00	PT1	PERFORMANCE AND TECHNOLOGY			191,649.26
LEARNING A-Z COMPANY	3		1,794.15	HP1	PHYSICAL DEV & HEALTH SERV			671.47
EPSON AMERICA INC	1		1,721.75	075	PLEASURE RIDGE PARK HIGH SCHOO			1,153.06
ECT SERVICES INC	3		1,715.50	500	PORTLAND ELEMENTARY SCHOOL			15,157.16
PEACE EDUCATION PROGRAM	3		1,700.00	128	PRICE ELEMENTARY SCHOOL			21,566.03
GOODMAN DISTRIBUTION INC	2		1,685.48	PM1	PROPERTY MGMT & MAINT			91,464.17
LOUISVILLE TRACTOR	3		1,628.75	PP1	PUPIL PERSONNEL			66.57
J W ASSOCIATES	1		1,608.60	PU1	PURCHASING			31.60
PLUMBMASTER INC	4		1,568.30	219	RAMSEY MIDDLE SCHOOL			288.29
CARPET RECYCLING SOLUTIONS LLC	1		1,567.40	081	RANGELAND ELEMENTARY SCHOOL			22,724.00
LINDA R MOORHOUSE	1		1,530.00	BA1	RISK MANAGEMENT AND BENEFITS			307.32
GOODHEART WILLCOX CO	1		1,513.88	085	ROBERT FROST SIXTH-GRADE ACAD			3,412.26
JEAN M WEST	1		1,500.00	016	ROBERTA TULLY ELEMENTARY			7,692.91
NATHAN ADAM WEAVER	1		1,500.00	530	ROOSEVELT-PERRY ELEMENTARY			18,254.50
ADVENTURE PROMOTIONS LLC	2		1,465.60	560	RUTHERFORD ELEMENTARY SCHOOL			28,897.12
WESCO DISTRIBUTION INC	4		1,449.60	SF1	SAFETY AND ENVIRONMENTAL SERV			724.55
JY LABZ LLC	1		1,445.06	086	SANDERS ELEMENTARY SCHOOL			24,125.03
SPINDLETOP DRAPERY CO	1		1,444.08	063	SCHAFFNER ELEMENTARY SCHOOL			60.80
EDHELPER COM	1		1,379.31	945	SCHOOL COSTS PAID CENTRALLY			16,277.00
KENTUCKY EXCEPTIONAL CHILDRENS CONFERENCE	1		1,375.00	SN1	SCHOOL NUTRITION SERV			31,399.82
BARNES AND NOBLE BOOKSELLERS	4		1,347.67	SI1	SECURITY AND INVESTIGATIONS			81,947.49
THE GREAT BOOKS FOUNDATION	1		1,345.58	580	SEMPLE ELEMENTARY SCHOOL			1,196.08
PERMA BOUND	2		1,339.58	073	SENECA HIGH SCHOOL			14,072.87
KROGER	6		1,330.23	097	SHACKLETTE ELEMENTARY SCHOOL			21,728.18
HARLAND CLARKE CORP	6		1,288.10	590	SHAWNEE HIGH SCHOOL			49,194.71
KENTUCKY SCHOOL SERVICE	8		1,279.91	610	SHELBY ELEMENTARY SCHOOL			41,615.51
BLUEGRASS FRAMES	2		1,274.00	103	SLAUGHTER ELEMENTARY SCHOOL			32,061.99
OPERATION PARENT INC	3		1,256.95					

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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>
EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
<u>VENDOR NAME</u>	<u># OF PO'S</u>		<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
SAM ASH MUSIC COMPANY	1		1,244.00	087	SMYRNA ELEMENTARY SCHOOL			938.83
THE LEARNING INTERNET	1		1,240.05	031	SOUTHERN HIGH SCHOOL			12,150.65
LEARNING FORWARD	1		1,221.00	915	ST JOSEPH CHILDREN'S HOME			741.81
ERIC S CORNWELL	1		1,200.00	064	ST MATTHEWS ELEMENTARY SCHOOL			1,036.61
SCANTEX BUSINESS SYSTEMS	4		1,191.35	933	STATE AGENCY ADMINISTRATION			651.07
ROPPEL INDUSTRIES INC	2		1,175.20	071	STONESTREET ELEMENTARY SCHOOL			352.57
S & J LIGHTING / LENSE SUPPLY INC	3		1,173.82	211	STOPHER ELEMENTARY			1,130.38
LOUISVILLE GLASS EXPERTS	4		1,171.50	144	STUART ACADEMY			1,357.74
IAN SCHROEDER	1		1,150.00	SU1	SUPPLY SERVICES			1,432.73
JACOBI TOOMBS & LANZ INC	1		1,124.54	TS1	TESTING			154.00
UNIVERSITY OF LOUISVILLE	2		1,120.00	019	THE BROOK-DUPONT			2,260.02
RADIOLAND INC	1		1,115.67	201	THE PHOENIX SCHOOL OF DISCOVER			3,733.73
OVERDRIVE INC	1		1,115.03	090	THOMAS JEFFERSON MIDDLE SCHOOL			4,664.73
KENTUCKY SHAKESPEARE INC	3		1,105.00	TI1	TITLE I			21,642.77
SCHOLASTIC BOOK FAIRS	6		1,100.00	TR1	TRANSPORTATION SERVICES			1,508.10
PRO ED INC	2		1,098.89	033	VALLEY TRADITIONAL HIGH SCHOOL			8,076.31
TOTAL TOOL SUPPLY INC	3		1,094.07	VM1	VEHICLE MAINTENANCE			57,381.69
GOVERNMENT FINANCE OFFICERS ASSOCIATION	1		1,080.00	051	WAGGENER TRADITIONAL HIGH SCHL			9,057.50
PEARSON ASSESSMENTS	6		1,058.33	034	WALLER-WILLIAMS ENVIRONMENTAL			3,010.25
HOWARD C MILLER SR	3		1,055.00	069	WATSON LANE ELEMENTARY SCHOOL			17,296.66
ARTHUR JECOREY	1		1,050.00	072	WATTERSON ELEMENTARY SCHOOL			4,322.55
PIONEER MANUFACTURING CO	1		1,050.00	116	WELLINGTON ELEMENTARY SCHOOL			24,132.13
DRENNAN EQUIPMENT COMPANY	2		1,011.75	110	WESTERN DAY TREATMENT			544.39
HERITAGE FOOD SERVICE EQUIPMENT INC	1		1,007.42	084	WESTERN HIGH SCHOOL			716.61
FLUTE ESSENTIALS LLC	1		1,000.00	710	WESTERN MIDDLE SCHOOL			8,230.20
ROMONIA S DIXON	1		1,000.00	077	WESTPORT MIDDLE SCHOOL			4,936.14
SWEET PEACHES	4		1,000.00	182	WHEATLEY ELEMENTARY SCHOOL			19,816.47
ACTE	1		995.00	109	WHEELER ELEMENTARY SCHOOL			9,718.87
CUSTOM T S & PROMOTIONS	1		993.75	374	WHITNEY YOUNG ELEMENTARY SCHL			33,102.16
TENBARGE SEED CO INC	1		992.50	067	WILDER ELEMENTARY SCHOOL			786.68
GOLD MEDAL PRODUCTS	1		991.57	066	WILKERSON ELEMENTARY SCHOOL			2,036.75
PLANET HEADSET	1		980.95	117	WILT ELEMENTARY SCHOOL			723.52
HEADSETS COM INC	1		974.50	985	YPAS			3,334.10
PROLIFT INDUSTRIAL EQUIPMENT COMPANY	1		962.86	078	ZACHARY TAYLOR ELEMENTARY SCHL			1,834.80
GEXPRO	1		950.00					
ROBOTIC EDUCATION AND COMPETITION FOUNDATION	3		950.00					
LOUISVILLE JEFFERSON CO METRO GOVT	1		945.00					
CURRICULUM ASSOCIATES LLC	2		932.46					
STAHL SCS INC	1		927.50					
MOOG LOUISVILLE WAREHOUSE	2		919.90					
TANGIBLE PLAY	1		919.00					
AWARDS CENTER	1		905.34					
MOON LEASING INC	1		895.00					
CENTRAL STATES BUS SALES INC	2		893.38					
				GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:				2,701,637.43

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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>
EXPENSE RECAP BY VENDOR TOTAL								

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
COURIER JOURNAL	3	881.53
AIR HYDRO POWER	1	871.37
ALL ABOUT TRAVEL	1	863.92
KENTUCKY ASSOCIATION FOR GIFTED EDUCATIO	1	855.00
VEX ROBOTICS INC	4	853.09
KAPLAN EARLY LEARNING CO	6	852.04
MELISSA HUTCHINSON	1	850.00
BUSH KELLER INC	4	849.87
ARROW ELECTRIC CO INC	1	825.00
HUGHES FUEL RECOVERY & MAINTENANCE	1	825.00
CHASE MARKETING INC	1	820.00
WHOLESALE SCHOOLWEAR INC	1	816.00
TRUCK PARTS AND SERVICE COMPANY	2	814.88
PPG ARCHITECTURAL COATINGS	2	809.52
LAMINATION DEPOT INC	2	805.74
OMNI CHER	2	803.34
MIDLAND PAPER CO INC	1	787.70
FAMILY RESOURCE SERVICE COALITION OF KY	4	770.00
MORGAN SECURITY	1	768.00
TEACHERS CURRICULUM INSTITUTE	1	762.00
NAPA GENUINE AUTO PARTS	3	755.17
LEGO EDUCATION	2	753.06
KENTUCKY CENTER FOR THE ARTS	1	750.00
LIVETEXT	1	750.00
NEARPOD INC	1	750.00
PRINT 4 LESS LLC	1	727.50
DELL MARKETING LP	1	700.06
LANCE G NEWMAN II	1	700.00
DURHAM LABS LLC	2	694.00
MONRO MUFFLER BRAKE	1	680.96
DEEP ROOTED MUSIC LLC	1	675.00
B & H PHOTO VIDEO PRO AUDIO	3	658.25
BARRET TRAD MIDDLE	1	650.00
TIERNEY BROTHERS INC	1	649.65
INCLUSIVE TECHNOLOGY LTD	1	625.00
JACKS TRAVEL PROFESSIONALS INTERNATIONAL	1	624.92
FREY SCIENTIFIC	1	617.00
AMERICAN METAL SUPPLY COMPANY KENTUCKY	3	610.00
ULINE	4	608.12
TOCOR INC	1	602.90
BREAKOUT EDU	1	600.00
DORMAN COLIN	1	600.00
ORA ENTERPRISES	1	600.00
NATIONAL SEATING & MOBILITY INC	2	598.24

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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>
EXPENSE RECAP BY VENDOR TOTAL								

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
LRP PUBLICATION	1	595.00
NEILL LAVIELLE SUPPLY CO	3	591.91
SHARON L DODSON	1	560.00
CHESS PERFORMANCE	1	550.00
FOUR O CORPORATION	2	547.70
ATTAINMENT CO INC	1	519.75
SMILEYS AIR TOOL SERVICE	1	518.24
NCTM	1	505.00
THERMO KING OF INDIANA	1	500.49
NICOLE HAYDEN	1	500.00
PURCHASE POWER	1	500.00
TOP STITCH MACHINE SVC LLC	1	500.00
PITNEY BOWES	2	498.94
COLLEGE PREPARATORY MATH	2	495.00
VARIDSK LLC	1	495.00
PCM SALES INC	1	482.08
GRAYBAR ELECTRIC COMPANY INC	1	481.77
ALLIED TOOLS INC	2	481.20
TUMBLEWEED PRESS INC	2	475.00
REALLY GOOD STUFF INC	3	472.80
DEMCO	3	472.57
R R DONNELLEY CO	1	470.40
VERNIER SOFTWARE	1	465.54
ANTAE DICKERSON	1	465.00
NATL ALLIANCE OF BLACK SCHOOL EDUCATORS	1	465.00
PIP PRINTING AND DOCUMENT SERVICES	1	457.16
HAPPY NUMBERS INC	1	447.00
SECURITY EQUIPMENT SUPPLY	2	444.92
MST AWARDS	1	443.80
MILL SUPPLY INC	1	436.00
HIGHWAY SAFETY SERVICES INC	1	432.00
OLDHAM CHEMICALS CO INC	1	432.00
APOLLO OIL	2	429.26
G AND K SERVICES INC	1	427.31
PEPPER J W INC	1	412.50
SCHOOLLABELS.COM	1	409.99
COMFORT SYSTEMS USA (KENTUCKY) INC	1	400.00
JCAPA	1	400.00
LOWES OF EAST LOUISVILLE	1	400.00
PATTON UNLIMITED INC	1	400.00
ADVANTAGE ENTERPRISES LLC	1	399.95
CAROLINA BIOLOGICAL SUPPLY COMPANY INC	1	399.91
REXEL SOUTHLAND ELECTRICAL SUPPLIES	2	388.94
AMERICAN STRING TEACHERS ASSOCIATION	1	380.00

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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>
EXPENSE RECAP BY VENDOR TOTAL								

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
ELITE HOME THEATER & TECHNOLOGY LLC	1	380.00
TEACHERS SYNERGY INC	4	372.45
SOUTHERN ACCOUNTING SYSTEMS INC	1	370.70
SPRINT	1	359.75
KMEA	1	359.00
WARDS NATURAL SCIENCE ESTABLISHMENT	2	357.88
ETA HAND2MIND	2	354.88
EARTH FIRST OF KENTUCKIANA INC	1	350.00
LOUISVILLE DANCE ALLIANCE	1	350.00
FLEET PRIDE INC	1	344.88
HARCO INC	2	341.97
KOEHLER TIRE SUPPLY INC	1	336.00
KENTUCKY SCIENCE CENTER INC	1	334.72
NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	1	330.38
JKM TRAINING INC	1	329.00
RELY SUPPLY INC	2	321.84
REEL LINK FILMS LLC	1	315.00
NORTHERN SPEECH SERVICES INC	1	313.11
JEFFERSON LUMBER CO	2	309.88
GARRETT BOOK COMPANY	1	308.13
AP EXAMS	1	300.00
DRAMATISTS PLAY SERVICE	1	300.00
ETECH CAMPUS LLC	1	300.00
THE ART OF EDUCATION LLC	1	299.90
COSI	1	295.00
AMERICAS FINEST FILTERS INC	1	293.40
FALLS CITY SIGNS & GRAPHICS	1	292.61
SCHOOL NURSE SUPPLY	4	289.55
TRIKO INC	2	288.00
MEL OWEN MUSIC INC	3	286.74
J CARNEYS CARPET GALLERY INC	1	277.16
KCA	1	275.00
KENTUCKY NATIVE AMERICAN	1	275.00
BEST BUY GOV LLC	3	252.16
PERFECTION LEARNING CORPORATION	1	250.14
KY ASSOC OF SCHOOL SUPERINTENDENTS	1	250.00
MINTER PARNELL DEARING	2	250.00
IXL LEARNING INC	1	249.00
E A I EDUCATION	1	247.74
TCC HOLDINGS LLC	1	243.60
AWARDS AMERICA INC	1	237.00
TEACHERS DISCOVERY	1	235.14
RESOURCES FOR READING	1	232.42
NATIONAL ELEMENTARY HONOR SOCIETY	1	232.00

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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>
EXPENSE RECAP BY VENDOR TOTAL								

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
KIDSCLOTHES INC	2	230.40
AT&T	1	229.99
MODERN SIGNS PRESS INC	1	229.00
MOON PORTABLE RESTROOMS INC	1	225.00
ECKART SUPPLY COMPANY	1	224.00
JONES SCHOOL SUPPLY COMPANY INC	1	223.78
CALIBER SCREEN PRINTING INC	1	220.82
PAPA JOHNS	1	209.70
RCX ROBO CHALLENGE XTREME	1	205.00
ASHLEY LEE WILSON	1	200.00
GETTY IMAGES US INC	1	200.00
HALF PRICE BOOKS	1	200.00
KYACAC	1	200.00
LOUISVILLE DEFENDER NEWSPAPER	2	199.80
LIGHTSPEED TECHNOLOGIES INC	2	198.02
NORTON HEALTHCARE	1	195.00
VALU DISCOUNT INC	1	194.37
ALRO STEEL CORPORATION	1	184.86
MUSICIANS FRIEND	1	176.00
MUHAMMAD ALI CTR	1	175.00
TEACHERS DISCOVERY SCIENCE DIVISION	1	171.29
RADIO COMMUNICATIONS SYSTEMS INC	1	168.00
PREMIER AGENDAS	3	167.08
MERIDIAN COMMERCIAL FLOORING INC	1	166.95
KSHA	1	165.00
VARSITY SPIRIT FASHIONS / CDT	1	163.64
CARDINAL ICE EQUIPMENT	1	162.57
I BLASON LLC	1	160.00
TROMPETER JOHN F CO	1	157.95
HPP INDUSTRIAL INC	1	143.76
GUILFORD PUBLICATIONS INC	1	142.88
BLUEGRASS SPORTSWEAR	1	141.00
DECKER INC	1	137.48
2 J SUPPLY COMPANY INC	2	136.64
SUPERIOR VAN & MOBILITY LLC	1	127.32
LOWES #705 SOUTHWEST	3	126.18
NCSS ANNUAL CONFERENCE	1	125.00
ALLIED ELECTRONICS	1	120.01
ASCD	1	119.80
STOUTS APPLIANCE SERVICE INC	1	119.50
KENTUCKY MUD WORKS	1	114.10
NEWARK ELEMENT 14	1	112.36
GENERAL RUBBER & PLASTICS	1	110.00
MOBILE MINI INC	1	108.36

PURCHASE ORDERS ISSUED FROM

11/13/2017 THROUGH 11/27/2017

<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>
EXPENSE RECAP BY VENDOR TOTAL								

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
LEARNING RESOURCES INC	1	107.98
ACP DIRECT AFFORDABLE COMPUTER PRODUCTS	1	104.50
KENTUCKY STATE TREASURER	5	100.00
MOBYMAX LLC	1	99.00
DALTILE CORP	2	98.03
A PLUS PAPER SHREDDING	1	96.00
LOUISVILLE COOLER MANUFACTURING	1	95.00
MUNSON BUSINESS INTERIORS	1	91.00
BETTY TUDISCO	1	90.60
BOBCAT ENTERPRISES INC	1	89.99
FULL COMPASS SYSTEMS	1	86.63
VENHOFF PLUMBING & HEATING	1	85.00
QUILL CORPORATION	2	83.31
GIRL SCOUTS OF KENTUCKIANA INC	1	80.00
MURRAY STATE UNIVERSITY	1	80.00
FUN & FUNCTION	1	78.94
LANE AND EDWARDS VIOLINS	1	75.00
PAPA JOHNS PIZZA	2	75.00
ZACHARY CALDWELL	1	75.00
HONEYWELL INTERNATIONAL INC	1	73.99
WASHINGTON MUSIC CENTER	1	73.55
COLUMBUS TEMPERATURE CONTROL	1	70.63
COFFMANS	1	60.00
NORTH COAST COMMERCIAL ROOFING SYS	1	59.88
TECHORBITS INC	1	55.00
LOGICALIS INC	1	52.50
SCHOOL CHECK IN	1	50.00
CENTER FOR RESPONSIVE SCHOOLS INC	1	48.00
SCHWAAB INC	1	45.00
FC ORGANIZATIONAL PRODUCTS	1	44.75
PAPA JOHNS INC	1	42.00
POSITIVE PROMOTIONS INC	1	40.92
RIDDELL ALL AMERICAN SPORTS CORP	1	38.00
STARFALL EDUCATION FOUNDATION	1	35.00
ARCH FORD EDUCATION SERVICE COOPERATIVE	1	32.50
S & S WORLDWIDE	1	31.90
NASCO	1	28.97
KUTE ELECTRIC	2	28.50
CHARTHOUSE LEARNING	1	12.00
JOHNSTONE SUPPLY	1	9.93
TOTAL TRUCK PARTS	1	8.00



PURCHASE ORDERS ISSUED FROM
11/13/2017 THROUGH 11/27/2017

<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>
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			1,991	2,701,637.43				