

PURCHASE ORDERS ISSUED FROM
1/9/2018 THROUGH 1/28/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1832575	01/17/2018	55.40	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832575	01/17/2018	20.66	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832575	01/17/2018	144.96	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832575	01/17/2018	29.34	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2018	250.36					
CARDINAL OFFICE PRODUCTS	1831891	01/09/2018	85.00	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2018	85.00					
ACCO BRANDS USA LLC	1833959	01/26/2018	199.00	ACADEMIC ACHIEVE K-12 REGION 5	FI11130	0433	900XS	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS COST PER HOUR) ACCO BRANDS USA LLC VR#XXX
CARDINAL OFFICE PRODUCTS	1833748	01/25/2018	387.74	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
MUNSON BUSINESS INTERIORS	1833876	01/26/2018	1,157.78	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
PCM SALES INC	1831821	01/09/2018	863.25	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PROSYS INFORMATION SYSTEMS	1833177	01/22/2018	7,050.00	ACADEMIC ACHIEVE K-12 REGION 5	FI12123	0734	337DC	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1833177	01/22/2018	5,875.00	ACADEMIC ACHIEVE K-12 REGION 5	FI12123	0734	337DC	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
5	FY	2018	15,532.77					
CARDINAL OFFICE PRODUCTS	1832575	01/17/2018	22.08	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832575	01/17/2018	26.16	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833130	01/22/2018	32.00	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833130	01/22/2018	30.82	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833130	01/22/2018	6.48	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1832419	01/16/2018	175.00	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
3	FY	2018	292.54					
ADVANTAGE TRAVEL SERVICES	1832510	01/17/2018	528.90	ACADEMIC PROGRAMS	CA11214	0580	900XS	SERVICE, TRAVEL AGENCY **
ASCD	1831876	01/09/2018	39.00	ACADEMIC PROGRAMS	CA11004	0553	900XS	SERVICE, MEMBERSHIP **
CARDINAL OFFICE PRODUCTS	1832254	01/11/2018	16.44	ACADEMIC PROGRAMS	CA11004	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832254	01/11/2018	17.84	ACADEMIC PROGRAMS	CA11004	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1832254	01/11/2018	148.67	ACADEMIC PROGRAMS	CA12797	0610	536D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832830	01/18/2018	228.32	ACADEMIC PROGRAMS	CA11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COURIER JOURNAL	1831853	01/09/2018	605.71	ACADEMIC PROGRAMS	CA13611	0450	918XX	SERVICE, ADVERTISING **
KENTUCKY ASSOCIATION FOR GIFTE	1832252	01/11/2018	153.00	ACADEMIC PROGRAMS	CA12004	0338	130D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE DEFENDER NEWSPAPER	1831758	01/09/2018	88.80	ACADEMIC PROGRAMS	CA13611	0450	918XX	SERVICE, ADVERTISING **
SAGE PUBLICATIONS INC	1831877	01/09/2018	149.46	ACADEMIC PROGRAMS	CA11004	0553	900XS	PUBLICATION **
UNIVERSITY OF LOUISVILLE	1832645	01/17/2018	2,076.00	ACADEMIC PROGRAMS	CA12004	0240	401D	SERVICE, TUITION **
9	FY	2018	4,236.08					
CENTERPLATE	1832961	01/19/2018	1,427.80	ACADEMIC SERVICES DIVISION	AO11219	0616	900XS	FOOD, MISCELLANEOUS **
KASA	1832350	01/12/2018	954.00	ACADEMIC SERVICES DIVISION	AO12053	0338	401C	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY COUNCIL OF TEACHERS (	1833795	01/25/2018	150.00	ACADEMIC SERVICES DIVISION	AO11053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
OHIO VALLEY EDUCATIONAL COOPEI	1832480	01/16/2018	150.00	ACADEMIC SERVICES DIVISION	AO11053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
4	FY	2018	2,681.80					
CARDINAL OFFICE PRODUCTS	1833447	01/23/2018	123.60	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833447	01/23/2018	54.10	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833447	01/23/2018	38.10	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833447	01/23/2018	38.10	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833447	01/23/2018	31.92	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833447	01/23/2018	23.02	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1831804	01/09/2018	23.80	ACADEMIC SUPPORT SERVICES	SP11631	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1831804	01/09/2018	23.80	ACADEMIC SUPPORT SERVICES	SP11631	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1831804	01/09/2018	22.40	ACADEMIC SUPPORT SERVICES	SP11631	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1831804	01/09/2018	23.74	ACADEMIC SUPPORT SERVICES	SP11631	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1831804	01/09/2018	19.54	ACADEMIC SUPPORT SERVICES	SP11631	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1831804	01/09/2018	25.20	ACADEMIC SUPPORT SERVICES	SP11631	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833448	01/23/2018	44.72	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK **
COMPLETE PRINTER SOURCE	1832161	01/11/2018	22.90	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	1832161	01/11/2018	11.45	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	1832161	01/11/2018	22.90	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED

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COMPLETE PRINTER SOURCE	1832161	01/11/2018	22.90	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	1832161	01/11/2018	34.35	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213ORA
CUSTOM TRAVEL	1831874	01/09/2018	1,833.00	ACADEMIC SUPPORT SERVICES	SP12219	0580	096DC	SERVICE, TRAVEL AGENCY **
CUSTOM TRAVEL	1831874	01/09/2018	210.00	ACADEMIC SUPPORT SERVICES	SP12219	0580	096DC	SERVICE, FEE **
CUSTOM TRAVEL	1831892	01/09/2018	370.00	ACADEMIC SUPPORT SERVICES	SP11034	0580	900XS	SERVICE, TRAVEL AGENCY **
DUPLICATOR SALES AND SERVICE IN	1833464	01/24/2018	292.00	ACADEMIC SUPPORT SERVICES	SP11034	0650	900XS	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1833464	01/24/2018	292.00	ACADEMIC SUPPORT SERVICES	SP11034	0650	900XS	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1833464	01/24/2018	292.00	ACADEMIC SUPPORT SERVICES	SP11034	0650	900XS	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1833464	01/24/2018	213.00	ACADEMIC SUPPORT SERVICES	SP11052	0650	900XS	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
GEORGIA SOUTHERN UNIVERSITY	1831873	01/09/2018	2,130.00	ACADEMIC SUPPORT SERVICES	SP12219	0338	096DC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	1833056	01/22/2018	358.50	ACADEMIC SUPPORT SERVICES	SP12219	0610	096DC	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1833056	01/22/2018	185.85	ACADEMIC SUPPORT SERVICES	SP12219	0610	096DC	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
MALCOLM SMITH CONSULTING	1831805	01/09/2018	450.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
MALCOLM SMITH CONSULTING	1831805	01/09/2018	400.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
PATHS EDUCATION WORLDWIDE LLC	1832615	01/17/2018	9,701.45	ACADEMIC SUPPORT SERVICES	SP11130	0322	900XS	SERVICE, TRAINING **
11	FY	2018	17,334.34					
HARLAND CLARKE CORP	1832227	01/11/2018	66.60	ACCOUNTING SERVICES	AC11082	0610	900XS	TICKETS, PRINTED DEPOSIT. PRICE PER 500. HARLAND CLARKE VR #DT-500 (7489) **
POMEROY IT SOLUTIONS	1832291	01/12/2018	2,343.00	ACCOUNTING SERVICES	AC11407	0734	900XS	COMPUTER, DELL TEACHER & BUSINESS INSTRUCTIONAL DEVICE STATIONARY (MA-758-1600000408-1) **OPTIPLEX 5050 SFF, i5-6500 QUAD CORE, 8GB MEMORY, 256GB OPAL 2.0 SELF-ENCRYPTING HARD DRIVE, 3 YEAR NBD WARRANTY
2	FY	2018	2,409.60					
HURST OFFICE SUPPLIERS	1832432	01/16/2018	664.28	ACKERLY	4561137	0733	103X	CABINET, FILE LATERAL LETTER SIZE 5 COMPARTMENT 67" H X 36" W X 19 1/4" D HON #H685 COLORS: PARCHMENT, PUTTY, BUNGALOW, BROWNSTONE, BLACK, LIGHT GRAY, CHARCOAL, MUSLIN, GREIGE, LOFT, SHADOW, FOSSIL (SPECIFY COLOR) **
1	FY	2018	664.28					
AWARDS CENTER	1831636	01/09/2018	230.65	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	TROPHY **
AWARDS CENTER	1831636	01/09/2018	199.15	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	TROPHY **
AWARDS CENTER	1831636	01/09/2018	49.90	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	TROPHY **

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PROSYS INFORMATION SYSTEMS	1833059	01/22/2018	631.00	ACTIVITIES AND ATHLETICS	AT11302	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G3, INTEL I5-4C PROCESSOR, 8GB MEMORY, 1 TB 7200 2.5 W/CA HARD DRIVE, USB KEYBOARD, USB MOUSE, DVDWR, WINDOWS 10 PRO, 3 YEAR WARRANTY (KYMA0758-1600000407-1)
SCHOOL SPECIALTY	1833449	01/23/2018	16.26	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1833449	01/23/2018	21.12	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016
3	FY	2018	1,148.08					
ALL ABOUT TRAVEL	1832633	01/17/2018	1,065.00	ADMIN RECRUITMENT & DEVEL	AR12053	0580	140D	SERVICE, TRAVEL AGENCY **
ASTOR CROWNE PLAZA HOTEL	1832519	01/17/2018	325.78	ADMIN RECRUITMENT & DEVEL	AR12053	0580	401DN	SERVICE, HOTEL ACCOMMODATIONS **
ASTOR CROWNE PLAZA HOTEL	1832519	01/17/2018	325.78	ADMIN RECRUITMENT & DEVEL	AR12053	0580	401DN	SERVICE, HOTEL ACCOMMODATIONS **
ASTOR CROWNE PLAZA HOTEL	1832519	01/17/2018	325.78	ADMIN RECRUITMENT & DEVEL	AR12053	0580	401DN	SERVICE, HOTEL ACCOMMODATIONS **
ASTOR CROWNE PLAZA HOTEL	1832519	01/17/2018	325.78	ADMIN RECRUITMENT & DEVEL	AR12053	0580	401DN	SERVICE, HOTEL ACCOMMODATIONS **
ASTOR CROWNE PLAZA HOTEL	1832519	01/17/2018	325.78	ADMIN RECRUITMENT & DEVEL	AR12053	0580	401DN	SERVICE, HOTEL ACCOMMODATIONS **
CARDINAL OFFICE PRODUCTS	1832504	01/16/2018	17.50	ADMIN RECRUITMENT & DEVEL	AR11139	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832576	01/17/2018	273.71	ADMIN RECRUITMENT & DEVEL	AR11139	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832576	01/17/2018	202.27	ADMIN RECRUITMENT & DEVEL	AR11139	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832576	01/17/2018	273.71	ADMIN RECRUITMENT & DEVEL	AR11139	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832576	01/17/2018	273.71	ADMIN RECRUITMENT & DEVEL	AR11139	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1833753	01/25/2018	563.50	ADMIN RECRUITMENT & DEVEL	AR11139	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833774	01/25/2018	115.32	ADMIN RECRUITMENT & DEVEL	AR12139	0643	401D2	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CDW GOVERNMENT INC	1832257	01/11/2018	1,050.00	ADMIN RECRUITMENT & DEVEL	AR11139	0610	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
ELENA AGUILAR CONSULTING LLC	1832634	01/17/2018	750.00	ADMIN RECRUITMENT & DEVEL	AR12053	0338	401DN	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ELENA AGUILAR CONSULTING LLC	1832634	01/17/2018	750.00	ADMIN RECRUITMENT & DEVEL	AR12053	0338	401DN	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ELENA AGUILAR CONSULTING LLC	1832634	01/17/2018	750.00	ADMIN RECRUITMENT & DEVEL	AR12053	0338	401DN	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ELENA AGUILAR CONSULTING LLC	1832634	01/17/2018	750.00	ADMIN RECRUITMENT & DEVEL	AR12053	0338	401DN	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ELENA AGUILAR CONSULTING LLC	1832634	01/17/2018	750.00	ADMIN RECRUITMENT & DEVEL	AR12053	0338	401DN	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ENNEAGRAM PERSONALITY TYPES II	1833201	01/22/2018	226.80	ADMIN RECRUITMENT & DEVEL	AR12139	0338	401D2	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HIGH TECH HIGH GRADUATE SCHOOL	1832636	01/17/2018	750.00	ADMIN RECRUITMENT & DEVEL	AR12053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HIGH TECH HIGH GRADUATE SCHOOL	1832636	01/17/2018	750.00	ADMIN RECRUITMENT & DEVEL	AR12053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	1831806	01/09/2018	18.40	ADMIN RECRUITMENT & DEVEL	AR12139	0610	401DJ	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1831806	01/09/2018	18.40	ADMIN RECRUITMENT & DEVEL	AR12139	0610	401DJ	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1831806	01/09/2018	28.62	ADMIN RECRUITMENT & DEVEL	AR12139	0610	401DJ	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A

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NATIONAL ART & SCHOOL SUPPLIES	1831806	01/09/2018	28.62	ADMIN RECRUITMENT & DEVEL	AR12139	0610	401DJ	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1831806	01/09/2018	9.12	ADMIN RECRUITMENT & DEVEL	AR12139	0610	401DJ	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B
SHERATON HOTELS & RESORTS	1832635	01/17/2018	860.99	ADMIN RECRUITMENT & DEVEL	AR12053	0580	140D	SERVICE, HOTEL ACCOMMODATIONS **
SHERATON HOTELS & RESORTS	1832635	01/17/2018	860.99	ADMIN RECRUITMENT & DEVEL	AR12053	0580	140D	SERVICE, HOTEL ACCOMMODATIONS **
12	FY	2018	12,765.56					
AWARDS CENTER	1832165	01/11/2018	29.95	ADMINISTRATION	AD11075	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
AWARDS CENTER	1832165	01/11/2018	10.00	ADMINISTRATION	AD11075	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1832156	01/11/2018	310.40	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832156	01/11/2018	32.40	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832156	01/11/2018	35.08	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832505	01/16/2018	168.57	ADMINISTRATION	AD11075	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HURST OFFICE SUPPLIERS	1832433	01/16/2018	125.97	ADMINISTRATION	AD11511	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISOUNT IS 60.01%) **
LOUISVILLE BUSINESS FIRST	1833977	01/26/2018	90.00	ADMINISTRATION	AD11511	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
PEPSI BEVERAGES COMPANY	1832506	01/16/2018	13.92	ADMINISTRATION	AD11075	0616	900XS	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
6	FY	2018	816.29					
CARDINAL OFFICE PRODUCTS	1832166	01/11/2018	70.80	ADULT EDUCATION	AE12067	0610	0F8XN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832166	01/11/2018	10.30	ADULT EDUCATION	AE12067	0610	0F8XN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832166	01/11/2018	6.44	ADULT EDUCATION	AE12067	0610	0F8XN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832166	01/11/2018	6.44	ADULT EDUCATION	AE12067	0610	0F8XN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832166	01/11/2018	6.44	ADULT EDUCATION	AE12067	0610	0F8XN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832166	01/11/2018	45.00	ADULT EDUCATION	AE12067	0610	0F8XN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832166	01/11/2018	27.15	ADULT EDUCATION	AE12067	0610	0F8XN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832166	01/11/2018	19.96	ADULT EDUCATION	AE12067	0610	0F8XN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832166	01/11/2018	30.24	ADULT EDUCATION	AE12067	0610	0F8XN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832202	01/11/2018	528.48	ADULT EDUCATION	AE12067	0650	365D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832597	01/17/2018	91.97	ADULT EDUCATION	AE12067	0739	365D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832603	01/17/2018	209.72	ADULT EDUCATION	AE12067	0650	0F8XN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832603	01/17/2018	139.24	ADULT EDUCATION	AE12067	0650	0F8XN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832862	01/19/2018	67.44	ADULT EDUCATION	AE12067	0610	365D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1832862	01/19/2018	87.36	ADULT EDUCATION	AE12067	0610	365D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832862	01/19/2018	19.06	ADULT EDUCATION	AE12067	0610	365D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832862	01/19/2018	28.18	ADULT EDUCATION	AE12067	0610	365D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833960	01/26/2018	25.70	ADULT EDUCATION	AE12067	0610	365D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833960	01/26/2018	37.89	ADULT EDUCATION	AE12067	0610	365D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833960	01/26/2018	37.89	ADULT EDUCATION	AE12067	0610	365D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1832199	01/11/2018	3.40	ADULT EDUCATION	AE12067	0610	0F8XN	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1832199	01/11/2018	9.00	ADULT EDUCATION	AE12067	0610	0F8XN	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1832199	01/11/2018	5.60	ADULT EDUCATION	AE12067	0610	0F8XN	CLIP, PAPER #3 WIRE NICKED 100/BX CHARLES LEONARD VR #LEO501
COMPLETE PRINTER SOURCE	1832199	01/11/2018	54.90	ADULT EDUCATION	AE12067	0610	0F8XN	PAD, POST-IT-NOTES, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	1832199	01/11/2018	22.05	ADULT EDUCATION	AE12067	0610	0F8XN	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1832199	01/11/2018	9.90	ADULT EDUCATION	AE12067	0610	0F8XN	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK
CRUCIAL CLICK LLC	1834064	01/26/2018	41.00	ADULT EDUCATION	AE12067	0610	365D	IMPRINTED ITEM **
DATA RECOGNITION CORPORATION	1832207	01/11/2018	934.00	ADULT EDUCATION	AE12067	0646	365D	TEST*
DATA RECOGNITION CORPORATION	1832207	01/11/2018	93.40	ADULT EDUCATION	AE12067	0646	365D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ELIZABETH CLAIRE INC	1832192	01/11/2018	1,260.00	ADULT EDUCATION	AE12067	0642	365D	NEWSPAPER **
HILLYARD KENTUCKY	1832191	01/11/2018	40.00	ADULT EDUCATION	AE12067	0610	039DY	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1832191	01/11/2018	12.11	ADULT EDUCATION	AE12067	0610	039DY	TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD CASCADES H-180-2101764
JMT COFFEE INC	1832873	01/19/2018	221.25	ADULT EDUCATION	AE12067	0439	365D	SERVICE, FEE **
KURTZ BROS INC	1832201	01/11/2018	118.40	ADULT EDUCATION	AE12067	0610	0F8XN	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK, ASST COLORS (25/BOX) FILE E-Z #80128 VR #16005
NATIONAL ART & SCHOOL SUPPLIES	1832200	01/11/2018	87.20	ADULT EDUCATION	AE12067	0610	0F8XN	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1832200	01/11/2018	44.40	ADULT EDUCATION	AE12067	0610	0F8XN	PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1832200	01/11/2018	2.98	ADULT EDUCATION	AE12067	0610	0F8XN	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE 1862166 VR #1862166
NATIONAL ART & SCHOOL SUPPLIES	1832200	01/11/2018	47.70	ADULT EDUCATION	AE12067	0610	0F8XN	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1832200	01/11/2018	47.70	ADULT EDUCATION	AE12067	0610	0F8XN	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C

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NATIONAL ART & SCHOOL SUPPLIES	1832200	01/11/2018	30.03	ADULT EDUCATION	AE12067	0610	0F8XN	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701
NATIONAL ART & SCHOOL SUPPLIES	1832200	01/11/2018	43.20	ADULT EDUCATION	AE12067	0610	0F8XN	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
OFFICE DEPOT INC	1832195	01/11/2018	41.94	ADULT EDUCATION	AE12067	0610	0F8XN	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, BLUE, 250 SHEETS/PK. NEENAH PAPER INC #81328 VR #348250
OFFICE DEPOT INC	1832195	01/11/2018	69.90	ADULT EDUCATION	AE12067	0610	0F8XN	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
PEARSON VUE	1834065	01/26/2018	200.00	ADULT EDUCATION	AE12067	0646	039DY	TEST*
POMEROY IT SOLUTIONS	1833174	01/22/2018	1,046.00	ADULT EDUCATION	AE12067	0734	0F8XN	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1833174	01/22/2018	196.00	ADULT EDUCATION	AE12067	0650	0F8XN	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PROLITERACY WORLDWIDE	1832198	01/11/2018	1,026.00	ADULT EDUCATION	AE12067	0642	365D	NEWSPAPER **
PROLITERACY WORLDWIDE	1832198	01/11/2018	76.00	ADULT EDUCATION	AE12067	0642	365D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1832196	01/11/2018	11.40	ADULT EDUCATION	AE12067	0610	0F8XN	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832196	01/11/2018	64.90	ADULT EDUCATION	AE12067	0610	0F8XN	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832196	01/11/2018	47.60	ADULT EDUCATION	AE12067	0610	0F8XN	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	1832196	01/11/2018	94.05	ADULT EDUCATION	AE12067	0610	0F8XN	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832196	01/11/2018	25.20	ADULT EDUCATION	AE12067	0610	0F8XN	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832196	01/11/2018	12.00	ADULT EDUCATION	AE12067	0610	0F8XN	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832196	01/11/2018	8.70	ADULT EDUCATION	AE12067	0610	0F8XN	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	1832657	01/17/2018	10.20	ADULT EDUCATION	AE12067	0610	059D	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	1832657	01/17/2018	9.00	ADULT EDUCATION	AE12067	0610	059D	BADGE, "HELLO MY NAME IS" GREEN 2 1/4" X 3 3/8" 100/BX LEONARD #93525 VR #93525 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832657	01/17/2018	10.38	ADULT EDUCATION	AE12067	0610	059D	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
SCHOOL NURSE SUPPLY	1833750	01/25/2018	36.90	ADULT EDUCATION	AE12067	0692	365D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1832193	01/11/2018	26.32	ADULT EDUCATION	AE12067	0610	365D	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1832194	01/11/2018	19.40	ADULT EDUCATION	AE12067	0610	0F8XN	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1832194	01/11/2018	8.00	ADULT EDUCATION	AE12067	0610	0F8XN	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1832194	01/11/2018	3.60	ADULT EDUCATION	AE12067	0610	0F8XN	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1832194	01/11/2018	3.40	ADULT EDUCATION	AE12067	0610	0F8XN	CLIP, BINDER MINI 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1832194	01/11/2018	27.54	ADULT EDUCATION	AE12067	0610	0F8XN	ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #085057
SCHOOL SPECIALTY	1832194	01/11/2018	43.41	ADULT EDUCATION	AE12067	0610	0F8XN	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	1832194	01/11/2018	43.41	ADULT EDUCATION	AE12067	0610	0F8XN	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	1832697	01/18/2018	44.32	ADULT EDUCATION	AE12067	0610	059D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832697	01/18/2018	17.36	ADULT EDUCATION	AE12067	0610	059D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832697	01/18/2018	2.83	ADULT EDUCATION	AE12067	0610	059D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832697	01/18/2018	7.91	ADULT EDUCATION	AE12067	0610	059D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832697	01/18/2018	58.00	ADULT EDUCATION	AE12067	0610	059D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832861	01/19/2018	2.96	ADULT EDUCATION	AE12067	0610	059D	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1832861	01/19/2018	16.64	ADULT EDUCATION	AE12067	0610	059D	PAD, LEGAL, 8 1/2" X 14", 16-LB PAPER, PADDED, LEGAL SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027427 VR# 027427
SCHOOL SPECIALTY	1832861	01/19/2018	8.32	ADULT EDUCATION	AE12067	0610	059D	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	1832878	01/19/2018	22.56	ADULT EDUCATION	AE12067	0610	059D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832878	01/19/2018	8.71	ADULT EDUCATION	AE12067	0610	059D	TEACHING, AIDS & SUPPLIES **
SICILIAN PIZZA AND PASTA	1832214	01/11/2018	750.00	ADULT EDUCATION	AE12067	0616	039DY	FOOD, MISCELLANEOUS **
TROXELL COMMUNICATIONS INC	1832609	01/17/2018	585.00	ADULT EDUCATION	AE12067	0733	0F8XN	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1832610	01/17/2018	195.00	ADULT EDUCATION	AE12067	0733	365D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
29	FY	2018	9,504.78					
CARDINAL OFFICE PRODUCTS	1832507	01/16/2018	119.98	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832507	01/16/2018	11.52	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1832507	01/16/2018	67.50	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832507	01/16/2018	51.15	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832507	01/16/2018	24.48	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2018	274.63					
BARNES AND NOBLE BOOKSELLERS	1833168	01/22/2018	23.96	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	BOOK **
CARDINAL OFFICE PRODUCTS	1833247	01/23/2018	121.95	ALEX R KENNEDY ELEMENTARY	1751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1833061	01/22/2018	363.93	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833061	01/22/2018	6.99	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833167	01/22/2018	27.96	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	1832096	01/11/2018	130.00	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	1832096	01/11/2018	15.60	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING MATERIALS	1833062	01/22/2018	18.59	ALEX R KENNEDY ELEMENTARY	1752170	0610	120D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1833062	01/22/2018	27.89	ALEX R KENNEDY ELEMENTARY	1752170	0610	120D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1833062	01/22/2018	73.52	ALEX R KENNEDY ELEMENTARY	1752170	0610	120D	TEACHING, AIDS & SUPPLIES **
LAMINATION DEPOT INC	1832806	01/18/2018	185.94	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. TRULAM #S30G251
LOUISVILLE SPORTING GOODS	1831974	01/10/2018	207.50	ALEX R KENNEDY ELEMENTARY	1752170	0610	064CI	SHIRT, TEE **
LOUISVILLE SPORTING GOODS	1831974	01/10/2018	58.10	ALEX R KENNEDY ELEMENTARY	1752170	0610	064CI	SHIRT, TEE **
LOUISVILLE SPORTING GOODS	1831974	01/10/2018	39.90	ALEX R KENNEDY ELEMENTARY	1752170	0610	064CI	SHIRT, TEE **
OFFICE DEPOT INC	1832860	01/19/2018	79.90	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH PAPER INC #40311 VR #240556
PYRAMID SCHOOL PRODUCTS	1831667	01/09/2018	44.60	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1831667	01/09/2018	35.80	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832052	01/10/2018	100.32	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832052	01/10/2018	25.96	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
SCHOOL SPECIALTY	1831666	01/09/2018	6.15	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. TRU-RAY #103061 VR #054150
SCHOOL SPECIALTY	1831666	01/09/2018	7.29	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. TRU-RAY #103054 VR #054129
SCHOOL SPECIALTY	1831666	01/09/2018	9.80	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB GRAY 50/PKG. TRU-RAY #103091 VR #801337
SCHOOL SPECIALTY	1831666	01/09/2018	7.05	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. TRU-RAY #103034 VR #054063
SCHOOL SPECIALTY	1831666	01/09/2018	9.70	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG. TRU-RAY #103080 VR #055239
SCHOOL SPECIALTY	1831666	01/09/2018	11.52	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG. TRU-RAY #103071 VR #801283

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SCHOOL SPECIALTY	1831666	01/09/2018	6.90	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. TRU-RAY #103036 VR #054069
SCHOOL SPECIALTY	1831666	01/09/2018	8.16	ALEX R KENNEDY ELEMENTARY	1751118	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	1831666	01/09/2018	8.40	ALEX R KENNEDY ELEMENTARY	1751118	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	1831666	01/09/2018	8.40	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) TRU-RAY #102942 VR #1398098
SCHOOL SPECIALTY	1831666	01/09/2018	8.70	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:BRILL LIME, FEST GREEN, FEST RED, GOLD, LT RED, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102940 VR #247968
SCHOOL SPECIALTY	1831666	01/09/2018	2.70	ALEX R KENNEDY ELEMENTARY	1751118	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	1831666	01/09/2018	8.52	ALEX R KENNEDY ELEMENTARY	1751118	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	1831666	01/09/2018	14.58	ALEX R KENNEDY ELEMENTARY	1751118	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
12	FY	2018	1,707.15					
CARDINAL OFFICE PRODUCTS	1832087	01/10/2018	12.86	ALFRED BINET SCHOOL	1831121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832087	01/10/2018	21.76	ALFRED BINET SCHOOL	1831121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832087	01/10/2018	16.70	ALFRED BINET SCHOOL	1831121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832087	01/10/2018	30.29	ALFRED BINET SCHOOL	1831121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832087	01/10/2018	18.06	ALFRED BINET SCHOOL	1831121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832087	01/10/2018	93.95	ALFRED BINET SCHOOL	1831121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832087	01/10/2018	68.90	ALFRED BINET SCHOOL	1831121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CROWD CONTROL WAREHOUSE	1832893	01/19/2018	102.08	ALFRED BINET SCHOOL	1831077	0610		SUPPLIES, MISCELLANEOUS SAFETY **
CROWD CONTROL WAREHOUSE	1832893	01/19/2018	58.38	ALFRED BINET SCHOOL	1831077	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
KSCA	1834057	01/26/2018	180.00	ALFRED BINET SCHOOL	1832053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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KSHA	1832085	01/10/2018	165.00	ALFRED BINET SCHOOL	1832053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	1832086	01/10/2018	10.02	ALFRED BINET SCHOOL	1831121	0610		MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1832086	01/10/2018	7.78	ALFRED BINET SCHOOL	1831121	0610		PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX, VR #MPG11
NATIONAL ART & SCHOOL SUPPLIES	1832086	01/10/2018	7.92	ALFRED BINET SCHOOL	1831121	0610		SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY FISKARS VR #194580-1021
POMEROY IT SOLUTIONS	1833179	01/22/2018	189.24	ALFRED BINET SCHOOL	1831013	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL HEALTH CORPORATION	1832351	01/12/2018	34.11	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832351	01/12/2018	39.01	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832351	01/12/2018	15.52	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHULTZE STANLEY & CO INC	1832872	01/19/2018	340.00	ALFRED BINET SCHOOL	1831077	0434	900XS	SERVICE, LABOR **
8	FY	2018	1,505.30					
CARDINAL OFFICE PRODUCTS	1832604	01/17/2018	48.34	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832604	01/17/2018	48.34	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832604	01/17/2018	48.34	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832604	01/17/2018	40.79	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833778	01/25/2018	4.26	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833778	01/25/2018	109.25	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833778	01/25/2018	8.42	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833778	01/25/2018	35.04	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833778	01/25/2018	76.84	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833778	01/25/2018	38.42	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1831776	01/09/2018	100.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	COMPUTER, LENOVO (KYMA-758-1600000411-1) (1048) **
COMPLETE PRINTER SOURCE	1833775	01/25/2018	30.20	ATHERTON HIGH SCHOOL	0181118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, TOP TWO PLY 1/5 CUT, 11 POINT TWO PLY TAB, TAB 1/2". SMEAD #10356 VR #SME 10356
DUPLICATOR SALES AND SERVICE IN	1833796	01/26/2018	1,416.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
FOLLETT SCHOOL SOLUTIONS	1834075	01/26/2018	199.99	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE **
FOLLETT SCHOOL SOLUTIONS	1834075	01/26/2018	318.99	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE **
FOLLETT SCHOOL SOLUTIONS	1834075	01/26/2018	199.99	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE **

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NATIONAL ART & SCHOOL SUPPLIES	1832684	01/17/2018	39.24	ATHERTON HIGH SCHOOL	0181077	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	1832684	01/17/2018	19.44	ATHERTON HIGH SCHOOL	0181077	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL CAREER ACADEMY COAL	1832864	01/19/2018	600.00	ATHERTON HIGH SCHOOL	0182053	0338	348D	SERVICE, CONFERENCE & SEMINAR **
PINELLAS EDUCATION FOUNDATION	1832867	01/19/2018	1,650.00	ATHERTON HIGH SCHOOL	0182053	0338	348D	SERVICE, CONFERENCE & SEMINAR **
POMEROY IT SOLUTIONS	1832628	01/17/2018	17.66	ATHERTON HIGH SCHOOL	0181013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1832628	01/17/2018	39.30	ATHERTON HIGH SCHOOL	0181013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1832683	01/17/2018	16.17	ATHERTON HIGH SCHOOL	0181077	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832683	01/17/2018	10.38	ATHERTON HIGH SCHOOL	0181077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833777	01/25/2018	26.45	ATHERTON HIGH SCHOOL	0181118	0610	900XF	LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF)
THE J SARLEY COMPANY	1833961	01/26/2018	48.11	ATHERTON HIGH SCHOOL	0181087	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
TOP STITCH MACHINE SVC LLC	1832728	01/18/2018	600.00	ATHERTON HIGH SCHOOL	0181077	0439	900XF	SERVICE, HOUSEHOLD SEWING MACHINE REPAIR **
UNIVERSITY OF KENTUCKY	1833215	01/22/2018	500.00	ATHERTON HIGH SCHOOL	0182826	0679	765X0	SERVICE, TUITION **
VINCENNES ELECTRONICS INC	1833776	01/25/2018	269.50	ATHERTON HIGH SCHOOL	0181077	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	1833776	01/25/2018	10.00	ATHERTON HIGH SCHOOL	0181077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
16	FY	2018	6,569.46					
ACCO BRANDS USA LLC	1833202	01/22/2018	244.96	ATKINSON ELEMENTARY SCHOOL	1852053	0650	140D	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.
CARDINAL OFFICE PRODUCTS	1832980	01/19/2018	212.40	ATKINSON ELEMENTARY SCHOOL	1852053	0650	140D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832980	01/19/2018	212.40	ATKINSON ELEMENTARY SCHOOL	1852053	0650	140D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832980	01/19/2018	212.40	ATKINSON ELEMENTARY SCHOOL	1852053	0650	140D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832980	01/19/2018	147.36	ATKINSON ELEMENTARY SCHOOL	1852053	0650	140D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1833976	01/26/2018	136.80	ATKINSON ELEMENTARY SCHOOL	1852170	0643	310C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833976	01/26/2018	136.80	ATKINSON ELEMENTARY SCHOOL	1852170	0643	310C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833976	01/26/2018	171.00	ATKINSON ELEMENTARY SCHOOL	1852170	0643	310C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833976	01/26/2018	171.00	ATKINSON ELEMENTARY SCHOOL	1852170	0643	310C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833976	01/26/2018	28.69	ATKINSON ELEMENTARY SCHOOL	1852170	0643	310C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	1833976	01/26/2018	28.69	ATKINSON ELEMENTARY SCHOOL	1852170	0643	310C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
HYATT REGENCY COLUMBUS	1832070	01/10/2018	700.30	ATKINSON ELEMENTARY SCHOOL	1852053	0580	069CS	SERVICE, HOTEL ACCOMMODATIONS **
LAKESHORE LEARNING MATERIALS	1833975	01/26/2018	55.78	ATKINSON ELEMENTARY SCHOOL	1852170	0644	310C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1833975	01/26/2018	138.57	ATKINSON ELEMENTARY SCHOOL	1852170	0644	310C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1833975	01/26/2018	138.57	ATKINSON ELEMENTARY SCHOOL	1852170	0644	310C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1833975	01/26/2018	138.57	ATKINSON ELEMENTARY SCHOOL	1852170	0644	310C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1833975	01/26/2018	111.56	ATKINSON ELEMENTARY SCHOOL	1852170	0644	310C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1833975	01/26/2018	232.50	ATKINSON ELEMENTARY SCHOOL	1852170	0644	310C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1833975	01/26/2018	148.76	ATKINSON ELEMENTARY SCHOOL	1852170	0644	310C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1833975	01/26/2018	111.56	ATKINSON ELEMENTARY SCHOOL	1852170	0644	310C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1833975	01/26/2018	148.76	ATKINSON ELEMENTARY SCHOOL	1852170	0644	310C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1833975	01/26/2018	111.56	ATKINSON ELEMENTARY SCHOOL	1852170	0644	310C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1833975	01/26/2018	96.65	ATKINSON ELEMENTARY SCHOOL	1852170	0644	310C	TEACHING, AIDS & SUPPLIES **
PHONICS DANCE THE	1833203	01/22/2018	60.00	ATKINSON ELEMENTARY SCHOOL	1852053	0610	140D	SUPPLIES, MISCELLANEOUS TEACHING **
PHONICS DANCE THE	1833203	01/22/2018	140.00	ATKINSON ELEMENTARY SCHOOL	1852053	0610	140D	SUPPLIES, MISCELLANEOUS TEACHING **
PHONICS DANCE THE	1833203	01/22/2018	280.00	ATKINSON ELEMENTARY SCHOOL	1852053	0610	140D	SUPPLIES, MISCELLANEOUS TEACHING **
PHONICS DANCE THE	1833203	01/22/2018	132.00	ATKINSON ELEMENTARY SCHOOL	1852053	0610	140D	SUPPLIES, MISCELLANEOUS TEACHING **
PHONICS DANCE THE	1833203	01/22/2018	350.00	ATKINSON ELEMENTARY SCHOOL	1852053	0610	140D	SUPPLIES, MISCELLANEOUS TEACHING **
PHONICS DANCE THE	1833203	01/22/2018	330.00	ATKINSON ELEMENTARY SCHOOL	1852053	0610	140D	SUPPLIES, MISCELLANEOUS TEACHING **
PHONICS DANCE THE	1833203	01/22/2018	220.00	ATKINSON ELEMENTARY SCHOOL	1852053	0610	140D	SUPPLIES, MISCELLANEOUS TEACHING **
PHONICS DANCE THE	1833203	01/22/2018	151.20	ATKINSON ELEMENTARY SCHOOL	1852053	0610	140D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1832641	01/17/2018	297.00	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
7	FY	2018	5,795.84					
BLU SOURCE	1833204	01/22/2018	132.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125D	BACKPACK, STUDENT**
BLU SOURCE	1833204	01/22/2018	132.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125D	BACKPACK, STUDENT**
BLU SOURCE	1833204	01/22/2018	132.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125D	BACKPACK, STUDENT**
BLU SOURCE	1833204	01/22/2018	37.30	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1832819	01/18/2018	213.43	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832819	01/18/2018	213.43	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832819	01/18/2018	213.43	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832819	01/18/2018	170.22	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832819	01/18/2018	151.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832819	01/18/2018	328.26	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832819	01/18/2018	726.85	AUBURNDALE ELEMENTARY SCHOOL	1271118	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1832208	01/11/2018	60.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
LAMINATION DEPOT INC	1832820	01/18/2018	154.95	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. TRULAM #S30G251

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OFFICE DEPOT INC	1833451	01/23/2018	48.93	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243
SCHOOL NURSE SUPPLY	1832320	01/12/2018	15.61	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1832320	01/12/2018	16.98	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1832320	01/12/2018	35.64	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1832320	01/12/2018	26.91	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1832320	01/12/2018	5.13	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1832320	01/12/2018	15.52	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1832320	01/12/2018	16.06	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1832320	01/12/2018	38.65	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1832320	01/12/2018	12.15	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1832321	01/12/2018	55.62	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1832322	01/12/2018	62.91	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1832323	01/12/2018	3.24	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1832323	01/12/2018	5.44	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	1832323	01/12/2018	4.35	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	1832323	01/12/2018	5.60	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) TRU-RAY #102942 VR #139809
SCHOOL SPECIALTY	1832323	01/12/2018	6.42	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART #WNP912500-5987 VR #085596
SCHOOL SPECIALTY	1833450	01/23/2018	4.08	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	1833450	01/23/2018	4.20	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	1833450	01/23/2018	9.42	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED SAME RULING AS SECOND GRADE PAPER 7/16" BROKEN LINE 500 SHEET/REAM, SCHOOL SMART #76 VR #085218

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SCHOOL SPECIALTY	1833450	01/23/2018	2.16	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1833450	01/23/2018	2.90	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	1833450	01/23/2018	2.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) TRU-RAY #102942 VR #1398098
10	FY	2018	3,065.59					
CARDINAL OFFICE PRODUCTS	1832092	01/10/2018	148.52	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832092	01/10/2018	108.70	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832967	01/19/2018	138.84	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832967	01/19/2018	176.18	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832967	01/19/2018	88.09	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KURTZ BROS INC	1832324	01/12/2018	558.06	AUDUBON TRADITIONAL ELEMENTARY	0441118	0733	900XF	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SFT-SC7800FB #SFT-SC7800FB DESKTOP COLORS: LIGHT OAK, GREY NEBULA, WALNUT, MAPLE, WILD CHERRY (SPECIFY COLOR) **
OFFICE DEPOT INC	1832090	01/10/2018	79.90	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH PAPER INC #40311 VR #240556
SCHOOL SPECIALTY	1832091	01/10/2018	31.00	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY	1832091	01/10/2018	27.80	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	CRAYON, WAX LARGE SIZE 16 COLOR BOX (BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURQUOISE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE) CRAYOLA #52-0336 VR #0
TOM SEXTON AND ASSOCIATES	1832396	01/16/2018	855.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	0733	900XF	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS 17 +/- 1" ARTCO BELL #7107 VR #ABC-7107 COLORS: RUBY RED, GRAPHITE, TAUPE, WINE, ONYX, APPLE GREEN, AZURE, PURPLE, NAVY (SPECIFY COLOR) **
TUMBLEWEED PRESS INC	1832209	01/11/2018	250.00	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	BOOK **
7	FY	2018	2,462.09					
ARROW ELECTRIC CO INC	1831808	01/09/2018	425.00	BALLARD HIGH SCHOOL	1051077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1. BELDEN VR#AX1022288 ** (AS SPECIFIED BY BID 7215)

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ARROW ELECTRIC CO INC	1831808	01/09/2018	210.00	BALLARD HIGH SCHOOL	1051077	0434	900XF	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #6) HUBBLE VR#5362BL ** (AS SPECIFIED BY BID 7215)
CARDINAL OFFICE PRODUCTS	1832460	01/16/2018	26.60	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832460	01/16/2018	9.96	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832460	01/16/2018	22.72	BALLARD HIGH SCHOOL	1051121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832460	01/16/2018	16.76	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832460	01/16/2018	22.65	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832475	01/16/2018	575.30	BALLARD HIGH SCHOOL	1051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832475	01/16/2018	243.90	BALLARD HIGH SCHOOL	1051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832475	01/16/2018	243.90	BALLARD HIGH SCHOOL	1051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832475	01/16/2018	243.90	BALLARD HIGH SCHOOL	1051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832475	01/16/2018	188.86	BALLARD HIGH SCHOOL	1051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1832458	01/16/2018	219.27	BALLARD HIGH SCHOOL	1051077	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832459	01/16/2018	145.77	BALLARD HIGH SCHOOL	1051077	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1832499	01/16/2018	327.00	BALLARD HIGH SCHOOL	1051077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1832499	01/16/2018	324.57	BALLARD HIGH SCHOOL	1051077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1832499	01/16/2018	324.57	BALLARD HIGH SCHOOL	1051077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1832499	01/16/2018	324.57	BALLARD HIGH SCHOOL	1051077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1832499	01/16/2018	432.76	BALLARD HIGH SCHOOL	1051077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1832499	01/16/2018	138.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1833207	01/22/2018	35.00	BALLARD HIGH SCHOOL	1051977	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	1833207	01/22/2018	62.80	BALLARD HIGH SCHOOL	1051977	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	1833207	01/22/2018	135.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELLED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1833207	01/22/2018	84.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	CLIP, PAPER #3 WIRE NICKELLED 100/BX CHARLES LEONARD VR #LEO501
COMPLETE PRINTER SOURCE	1833207	01/22/2018	318.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1833207	01/22/2018	318.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR

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COMPLETE PRINTER SOURCE	1833207	01/22/2018	20.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	RULER, METRIC/INCH (30CM. 12") HARDWOOD, GLOSS FINISH, METRIC ON ONE SIDE - INCHES ON OTHER 1 1/8" WIDE 1/16" GRADUATIONS, RIGID, BEVELED W/METAL EDGE AND BINDER HOLES ACME #10702 VR #ACM10702
COMPLETE PRINTER SOURCE	1833207	01/22/2018	57.00	BALLARD HIGH SCHOOL	1051977	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	1833207	01/22/2018	73.50	BALLARD HIGH SCHOOL	1051977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
HURST OFFICE SUPPLIERS	1833840	01/26/2018	1,031.76	BALLARD HIGH SCHOOL	1051118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1833841	01/26/2018	668.23	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1833841	01/26/2018	538.26	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1833841	01/26/2018	1,819.50	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1833841	01/26/2018	1,579.60	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1833841	01/26/2018	855.80	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1833841	01/26/2018	335.90	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1833841	01/26/2018	383.90	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1833841	01/26/2018	393.10	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1833841	01/26/2018	1,125.70	BALLARD HIGH SCHOOL	1051118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1833841	01/26/2018	1,127.70	BALLARD HIGH SCHOOL	1051118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1833913	01/26/2018	83.58	BALLARD HIGH SCHOOL	1051118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
JCAPA	1831807	01/09/2018	300.00	BALLARD HIGH SCHOOL	1051077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1833206	01/22/2018	30.80	BALLARD HIGH SCHOOL	1051977	0610	900XA	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX STANDARD ENVELOPE #1 VR #17128
KURTZ BROS INC	1833206	01/22/2018	138.60	BALLARD HIGH SCHOOL	1051977	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	1833206	01/22/2018	42.50	BALLARD HIGH SCHOOL	1051977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1833206	01/22/2018	91.50	BALLARD HIGH SCHOOL	1051977	0610	900XA	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1833206	01/22/2018	50.40	BALLARD HIGH SCHOOL	1051977	0610	900XA	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201 VR #08336
KURTZ BROS INC	1833206	01/22/2018	52.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUI-MARK #41202 VR #57599
KURTZ BROS INC	1833206	01/22/2018	52.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUI-MARK #41207 VR #57601

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KURTZ BROS INC	1833206	01/22/2018	35.00	BALLARD HIGH SCHOOL	1051977	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
LOUISVILLE DEFENDER NEWSPAPER	1831755	01/09/2018	199.80	BALLARD HIGH SCHOOL	1053611	0450	918XX	SERVICE, ADVERTISING **
MILLER TRANSPORTATION	1833109	01/22/2018	485.00	BALLARD HIGH SCHOOL	1051077	0514	900XF	SERVICE, TRANSPORTATION **
NATIONAL ART & SCHOOL SUPPLIES	1832614	01/17/2018	214.50	BALLARD HIGH SCHOOL	1051977	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	1832614	01/17/2018	117.50	BALLARD HIGH SCHOOL	1051977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1832614	01/17/2018	184.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1832614	01/17/2018	138.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1832614	01/17/2018	138.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD
NATIONAL ART & SCHOOL SUPPLIES	1832614	01/17/2018	90.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1832614	01/17/2018	124.50	BALLARD HIGH SCHOOL	1051977	0610	900XA	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1832614	01/17/2018	56.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539
NATIONAL ART & SCHOOL SUPPLIES	1832614	01/17/2018	335.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1832614	01/17/2018	86.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1832614	01/17/2018	41.50	BALLARD HIGH SCHOOL	1051977	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1832614	01/17/2018	81.75	BALLARD HIGH SCHOOL	1051977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
NATIONAL ART & SCHOOL SUPPLIES	1832614	01/17/2018	213.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1832614	01/17/2018	109.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1832614	01/17/2018	10.36	BALLARD HIGH SCHOOL	1051977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL CAREER ACADEMY COAL	1832864	01/19/2018	600.00	BALLARD HIGH SCHOOL	1052053	0338	348D	SERVICE, CONFERENCE & SEMINAR **
OATES FLAG COMPANY INC	1832874	01/19/2018	3,679.06	BALLARD HIGH SCHOOL	1051077	0739	900XF	BANNER, SIGN **
OFFICE DEPOT INC	1833205	01/22/2018	179.70	BALLARD HIGH SCHOOL	1051977	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	1833205	01/22/2018	299.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	MARKER, HIGHLIGHTER, BLUE, BIC #BL11-BE, SANFORD #27010,12/BOX, ONE COLOR PER BOX. BIC CORP #BL11-BLU VR #257711
OFFICE DEPOT INC	1833205	01/22/2018	299.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681

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OFFICE DEPOT INC	1833205	01/22/2018	299.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
OFFICE DEPOT INC	1833205	01/22/2018	34.95	BALLARD HIGH SCHOOL	1051977	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
PINELLAS EDUCATION FOUNDATION	1832867	01/19/2018	1,650.00	BALLARD HIGH SCHOOL	1052053	0338	348D	SERVICE, CONFERENCE & SEMINAR **
PYRAMID SCHOOL PRODUCTS	1832605	01/17/2018	66.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832605	01/17/2018	110.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832605	01/17/2018	99.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832605	01/17/2018	240.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832605	01/17/2018	63.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832605	01/17/2018	238.00	BALLARD HIGH SCHOOL	1051977	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	1832605	01/17/2018	313.50	BALLARD HIGH SCHOOL	1051977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832605	01/17/2018	109.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832605	01/17/2018	104.75	BALLARD HIGH SCHOOL	1051977	0610	900XA	FOLDER, HANGING, FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/5 VR #372-1/5 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832605	01/17/2018	52.00	BALLARD HIGH SCHOOL	1051977	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	1832605	01/17/2018	129.75	BALLARD HIGH SCHOOL	1051977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832605	01/17/2018	156.25	BALLARD HIGH SCHOOL	1051977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832605	01/17/2018	66.30	BALLARD HIGH SCHOOL	1051977	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832605	01/17/2018	59.50	BALLARD HIGH SCHOOL	1051977	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832605	01/17/2018	20.40	BALLARD HIGH SCHOOL	1051977	0610	900XA	BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR **

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SCHOOL SPECIALTY	1833216	01/22/2018	8.50	BALLARD HIGH SCHOOL	1051977	0610	900XA	CLIP, BINDER MINI 12/BOX SCHOOL SMART VR# 038221
SCHOOL SPECIALTY	1833216	01/22/2018	9.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1833216	01/22/2018	12.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1833216	01/22/2018	19.40	BALLARD HIGH SCHOOL	1051977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1833216	01/22/2018	22.20	BALLARD HIGH SCHOOL	1051977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1833216	01/22/2018	12.30	BALLARD HIGH SCHOOL	1051977	0610	900XA	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356
SCHOOL SPECIALTY	1833216	01/22/2018	80.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1833216	01/22/2018	12.90	BALLARD HIGH SCHOOL	1051977	0610	900XA	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 10/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1833216	01/22/2018	40.50	BALLARD HIGH SCHOOL	1051977	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	1833216	01/22/2018	24.30	BALLARD HIGH SCHOOL	1051977	0610	900XA	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN 80-SHEET COUNT, SPIRAL BINDING, RULED WITH RED CENTER LINE. SCHOOL SMART #12103 VR #085292
SCHOOL SPECIALTY	1833216	01/22/2018	83.20	BALLARD HIGH SCHOOL	1051977	0610	900XA	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	1833216	01/22/2018	83.20	BALLARD HIGH SCHOOL	1051977	0610	900XA	PAD, LEGAL, 8 1/2" X 14", 16-LB PAPER, PADDED, LEGAL SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027427 VR# 027427
SCHOOL SPECIALTY	1833216	01/22/2018	53.80	BALLARD HIGH SCHOOL	1051977	0610	900XA	PAD, LEGAL, 5" X 8", 16-LB, PAPER, PADDED, JR SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027439 VR #027439
SCHOOL SPECIALTY	1833216	01/22/2018	53.80	BALLARD HIGH SCHOOL	1051977	0610	900XA	PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED, JR SIZE, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027445 VR #027445
SCHOOL SPECIALTY	1833216	01/22/2018	40.80	BALLARD HIGH SCHOOL	1051977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103031 VR #054054
SCHOOL SPECIALTY	1833216	01/22/2018	79.50	BALLARD HIGH SCHOOL	1051977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103063 VR #054156

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SCHOOL SPECIALTY	1833216	01/22/2018	23.19	BALLARD HIGH SCHOOL	1051977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1833452	01/23/2018	60.75	BALLARD HIGH SCHOOL	1051077	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
22	FY	2018	28,516.60					
CARDINAL OFFICE PRODUCTS	1831809	01/09/2018	113.63	BARRET TRADITIONAL MIDDLE SCH	0401121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833558	01/24/2018	8.26	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833558	01/24/2018	1.23	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833558	01/24/2018	8.86	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833558	01/24/2018	9.78	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833558	01/24/2018	4.66	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833558	01/24/2018	7.70	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833558	01/24/2018	6.09	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833558	01/24/2018	80.98	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833558	01/24/2018	289.70	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1833623	01/25/2018	259.55	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
E A I EDUCATION	1833069	01/22/2018	32.13	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
PYRAMID SCHOOL PRODUCTS	1833557	01/24/2018	21.80	BARRET TRADITIONAL MIDDLE SCH	0401977	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	1833557	01/24/2018	4.18	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, ASSORTED COLORS, (BLUE, FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) WITH SMEAR GUARD, 6/BOX. SANFORD SHARPIE #25076 VR #25076 (BID 7345JEFF)
SCHOOL SPECIALTY	1833559	01/24/2018	4.32	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1833559	01/24/2018	26.40	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1833779	01/25/2018	29.60	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833779	01/25/2018	3.36	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	TEACHING, AIDS & SUPPLIES **
7	FY	2018	912.23					
CARDINAL OFFICE PRODUCTS	1832083	01/10/2018	148.84	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832083	01/10/2018	78.92	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1832082	01/10/2018	97.74	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **

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COMPLETE PRINTER SOURCE	1832082	01/10/2018	110.49	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1832082	01/10/2018	161.49	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1832082	01/10/2018	200.00	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1832921	01/19/2018	101.98	BATES ELEMENTARY SCHOOL	0551077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1832921	01/19/2018	93.48	BATES ELEMENTARY SCHOOL	0551077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1832921	01/19/2018	93.48	BATES ELEMENTARY SCHOOL	0551077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1832921	01/19/2018	93.48	BATES ELEMENTARY SCHOOL	0551077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1833208	01/22/2018	151.30	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1833208	01/22/2018	169.98	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1833208	01/22/2018	169.98	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1833208	01/22/2018	169.98	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1831764	01/09/2018	8.16	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1831764	01/09/2018	13.66	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1831764	01/09/2018	7.71	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1831764	01/09/2018	1.82	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1831764	01/09/2018	4.12	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SQUALLIS PUPPETEERS	1833400	01/23/2018	750.00	BATES ELEMENTARY SCHOOL	0552104	0349	125D	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE THEATR	1833209	01/22/2018	150.00	BATES ELEMENTARY SCHOOL	0552104	0349	125D	SERVICE, FEE **
7	FY	2018	2,776.61					
SCHOLASTIC MAGAZINES	1832646	01/17/2018	220.00	BELLEWOOD	2202170	0642	160C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1832646	01/17/2018	110.00	BELLEWOOD	2202170	0642	160C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1832646	01/17/2018	110.00	BELLEWOOD	2202170	0642	160C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1832646	01/17/2018	44.00	BELLEWOOD	2202170	0642	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2018	484.00					
COMPLETE PRINTER SOURCE	1833804	01/26/2018	20.75	BLAKE ELEMENTARY SCHOOL	1491124	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	1833804	01/26/2018	5.88	BLAKE ELEMENTARY SCHOOL	1491124	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
NATIONAL ART & SCHOOL SUPPLIES	1833805	01/26/2018	16.35	BLAKE ELEMENTARY SCHOOL	1491124	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
NATIONAL ART & SCHOOL SUPPLIES	1833805	01/26/2018	8.60	BLAKE ELEMENTARY SCHOOL	1491124	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1833805	01/26/2018	12.45	BLAKE ELEMENTARY SCHOOL	1491124	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
PYRAMID SCHOOL PRODUCTS	1833806	01/26/2018	13.99	BLAKE ELEMENTARY SCHOOL	1491124	0610	900XA	GLUE PUMP FOR 128 OZ BOTTLE OF GLUE ELMERS VR #E343 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833806	01/26/2018	15.60	BLAKE ELEMENTARY SCHOOL	1491124	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833806	01/26/2018	8.95	BLAKE ELEMENTARY SCHOOL	1491124	0610	900XA	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833806	01/26/2018	5.50	BLAKE ELEMENTARY SCHOOL	1491124	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
SWEET PEACHES	1832369	01/16/2018	349.00	BLAKE ELEMENTARY SCHOOL	1492150	0616	18LD	FOOD, MISCELLANEOUS **
SWEET PEACHES	1832875	01/19/2018	349.00	BLAKE ELEMENTARY SCHOOL	1492150	0616	18LD	FOOD, MISCELLANEOUS **
5	FY	2018	806.07					

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CARDINAL OFFICE PRODUCTS	1833453	01/23/2018	451.41	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833453	01/23/2018	20.04	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1833210	01/22/2018	4.50	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1833210	01/22/2018	6.60	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC GSMG11RD VR #BICGSMG11RD
COMPLETE PRINTER SOURCE	1833210	01/22/2018	6.86	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH, IPG VR #IPGRG3154
COMPLETE PRINTER SOURCE	1833210	01/22/2018	8.30	BLOOM ELEMENTARY SCHOOL	2251077	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	1833210	01/22/2018	1.47	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
LEARNING A-Z COMPANY	1832904	01/19/2018	299.90	BLOOM ELEMENTARY SCHOOL	2251121	0650	900XA	SOFTWARE **
PROSYS INFORMATION SYSTEMS	1831886	01/09/2018	105.51	BLOOM ELEMENTARY SCHOOL	2251118	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
SCHOOL SPECIALTY	1831712	01/09/2018	14.12	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1831712	01/09/2018	14.12	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1831712	01/09/2018	21.18	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1831712	01/09/2018	56.77	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1831712	01/09/2018	35.52	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1831712	01/09/2018	61.56	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1831712	01/09/2018	60.52	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1831712	01/09/2018	7.06	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1831712	01/09/2018	7.06	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1831712	01/09/2018	12.80	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
VINCENNES ELECTRONICS INC	1831810	01/09/2018	43.40	BLOOM ELEMENTARY SCHOOL	2251077	0739	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
6	FY	2018	1,238.70					
BLUE MEDIA SUPPLY INC	1832673	01/17/2018	379.52	BLUE LICK ELEMENTARY SCHOOL	0912826	0679	761X	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
BRAINPOP	1832869	01/19/2018	2,295.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0650	160C	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1832203	01/11/2018	146.98	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CURRICULUM ASSOCIATES LLC	1832880	01/19/2018	637.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	1832880	01/19/2018	180.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	1832880	01/19/2018	260.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	1832880	01/19/2018	60.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	1832880	01/19/2018	260.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	1832880	01/19/2018	60.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	1832880	01/19/2018	145.70	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES LLC	1833454	01/23/2018	364.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	1833454	01/23/2018	364.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES LLC	1833454	01/23/2018	87.36	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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LEARNING A-Z COMPANY	1832868	01/19/2018	593.73	BLUE LICK ELEMENTARY SCHOOL	0912170	0650	160C	SOFTWARE **
MOBYMAX LLC	1832870	01/19/2018	1,295.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0650	160C	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1832821	01/18/2018	15.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	INDEX, BINDER, 8 1/2" X 11", BIG INSERTABLE TABS, EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS. AVERY VR# 23280
NATIONAL ART & SCHOOL SUPPLIES	1832821	01/18/2018	5.60	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539
NATIONAL ART & SCHOOL SUPPLIES	1832821	01/18/2018	16.70	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
PYRAMID SCHOOL PRODUCTS	1832822	01/18/2018	15.48	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832822	01/18/2018	62.70	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
SCHOOL SPECIALTY	1832968	01/19/2018	18.60	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY	1832968	01/19/2018	144.70	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB, ASSORTED PASTEL COLORS, (BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET) 250 SHEET PACK, PACON #101195, VR #1439851
SCHOOL SPECIALTY	1832968	01/19/2018	144.70	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB, ASSORTED COLORS, (COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET), 250 SHEET PK, PACON #101199, VR #1439847
SCHOOL SPECIALTY	1833031	01/22/2018	16.22	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833031	01/22/2018	45.14	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833031	01/22/2018	9.70	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	TEACHING, AIDS & SUPPLIES **
U S POSTAL SERVICE	1832881	01/19/2018	500.00	BLUE LICK ELEMENTARY SCHOOL	0912797	0531	310DM	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1832881	01/19/2018	1,500.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VINCENNES ELECTRONICS INC	1832204	01/11/2018	120.00	BLUE LICK ELEMENTARY SCHOOL	0911013	0739	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	1832204	01/11/2018	68.60	BLUE LICK ELEMENTARY SCHOOL	0911013	0739	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	1832204	01/11/2018	45.00	BLUE LICK ELEMENTARY SCHOOL	0911013	0739	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
13	FY	2018	9,856.43					
CARDINAL OFFICE PRODUCTS	1833523	01/24/2018	114.24	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DELL MARKETING LP	1833060	01/22/2018	362.12	BOWEN ELEMENTARY SCHOOL	0941077	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
HILLYARD KENTUCKY	1833053	01/22/2018	80.40	BOWEN ELEMENTARY SCHOOL	0941118	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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HURST OFFICE SUPPLIERS	1832412	01/16/2018	555.06	BOWEN ELEMENTARY SCHOOL	0941077	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
HYATT REGENCY LEXINGTON	1832352	01/12/2018	176.94	BOWEN ELEMENTARY SCHOOL	0941053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
KSHA	1832205	01/11/2018	165.00	BOWEN ELEMENTARY SCHOOL	0941053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1833054	01/22/2018	8.09	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #57105 VR #39186
KURTZ BROS INC	1833054	01/22/2018	17.10	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB FADELESS PACON #57125 VR #57264
KURTZ BROS INC	1833054	01/22/2018	8.09	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #57135 VR #39188
KURTZ BROS INC	1833054	01/22/2018	24.27	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #57175 VR #39192
KURTZ BROS INC	1833054	01/22/2018	8.55	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #57195 VR #57281
KURTZ BROS INC	1833054	01/22/2018	16.12	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON # 57205 VR #39182
KURTZ BROS INC	1833054	01/22/2018	8.55	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON #57265 VR #57294
KURTZ BROS INC	1833054	01/22/2018	8.55	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	PAPER, BULLETIN BOARD ORCHID 48" X 50' ROLL 50 LB PACON #57285 VR #57329
KURTZ BROS INC	1833054	01/22/2018	17.10	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON #57365 VR #57292
NATIONAL ART & SCHOOL SUPPLIES	1834059	01/26/2018	22.78	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1834059	01/26/2018	5.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1834059	01/26/2018	16.70	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
PREMIER AGENDAS	1833080	01/22/2018	23.10	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PYRAMID SCHOOL PRODUCTS	1834058	01/26/2018	376.20	BOWEN ELEMENTARY SCHOOL	0942826	0679	761X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1834058	01/26/2018	6.60	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
SCHOOL SPECIALTY	1831867	01/09/2018	17.62	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1831867	01/09/2018	17.35	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1831867	01/09/2018	262.57	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1831867	01/09/2018	395.66	BOWEN ELEMENTARY SCHOOL	0942826	0679	761X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1831867	01/09/2018	118.79	BOWEN ELEMENTARY SCHOOL	0942826	0679	761X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1831867	01/09/2018	73.32	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832498	01/16/2018	75.04	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1832522	01/17/2018	113.70	BOWEN ELEMENTARY SCHOOL	0941118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON. CONSUMER GRADE. (BID DISCOUNT IS 36.00% OFF LIST) **
WORLD BOOK INC	1833501	01/24/2018	899.00	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	BOOK **
14	FY	2018	4,127.43					
CARDINAL OFFICE PRODUCTS	1832863	01/19/2018	353.94	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1833455	01/23/2018	168.57	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1831971	01/10/2018	3.99	BRANDEIS ELEMENTARY SCHOOL	2601012	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	1831971	01/10/2018	4.50	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1831971	01/10/2018	6.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	RULER, METRIC/INCH (30CM. 12") HARDWOOD, GLOSS FINISH, METRIC ON ONE SIDE - INCHES ON OTHER 1 1/8" WIDE 1/16" GRADUATIONS, RIGID, BEVELED W/METAL EDGE AND BINDER HOLES ACME #10702 VR #ACM10702
COMPLETE PRINTER SOURCE	1831971	01/10/2018	1.52	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	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	1831971	01/10/2018	4.15	BRANDEIS ELEMENTARY SCHOOL	2601118	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	1831971	01/10/2018	8.30	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
HAFFNER STEPHEN M	1833387	01/23/2018	250.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0349	125D	SERVICE, FEE **
KURTZ BROS INC	1832263	01/11/2018	0.63	BRANDEIS ELEMENTARY SCHOOL	2601012	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	1832263	01/11/2018	3.75	BRANDEIS ELEMENTARY SCHOOL	2601012	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	1832263	01/11/2018	2.48	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAMS WHITE RULED W/SOLID LINE 3/4" APART W/GUIDELINE IN BETWEEN, AMERICAN PAPER #00072 VR #57527
KURTZ BROS INC	1832263	01/11/2018	15.75	BRANDEIS ELEMENTARY SCHOOL	2601118	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	1832263	01/11/2018	11.84	BRANDEIS ELEMENTARY SCHOOL	2601118	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	1832263	01/11/2018	4.96	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1" APART W/DOTTED GUIDELINE IN BETWEEN, AMERICAN PAPER #00771 VR #57526
KURTZ BROS INC	1832263	01/11/2018	7.00	BRANDEIS ELEMENTARY SCHOOL	2601118	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	1832263	01/11/2018	3.54	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1832263	01/11/2018	5.04	BRANDEIS ELEMENTARY SCHOOL	2601118	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	1832263	01/11/2018	1.83	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1832263	01/11/2018	1.59	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125
KURTZ BROS INC	1832263	01/11/2018	1.59	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125
KURTZ BROS INC	1832263	01/11/2018	5.30	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1832263	01/11/2018	23.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1832263	01/11/2018	17.70	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON ##58506 VR #84975
KURTZ BROS INC	1832263	01/11/2018	0.53	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125
NATIONAL ART & SCHOOL SUPPLIES	1832089	01/10/2018	13.08	BRANDEIS ELEMENTARY SCHOOL	2601118	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	1832089	01/10/2018	14.10	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1832089	01/10/2018	7.47	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1832264	01/11/2018	36.78	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
NATIONAL ART & SCHOOL SUPPLIES	1832264	01/11/2018	34.40	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
PYRAMID SCHOOL PRODUCTS	1831969	01/10/2018	1.48	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI050 VR #050 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1831969	01/10/2018	10.14	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	PENCIL, TEST SCORING, BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100 VR #100 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1831969	01/10/2018	2.52	BRANDEIS ELEMENTARY SCHOOL	2601012	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	1831969	01/10/2018	11.90	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1831969	01/10/2018	12.54	BRANDEIS ELEMENTARY SCHOOL	2601012	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	1832088	01/10/2018	7.70	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1832088	01/10/2018	1.65	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832088	01/10/2018	6.98	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832088	01/10/2018	7.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832088	01/10/2018	5.19	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832228	01/11/2018	5.20	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832228	01/11/2018	5.09	BRANDEIS ELEMENTARY SCHOOL	2601012	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	1832228	01/11/2018	3.89	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832228	01/11/2018	2.85	BRANDEIS ELEMENTARY SCHOOL	2601012	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	1832228	01/11/2018	4.50	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" TOPS #63796 VR #63796 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832228	01/11/2018	11.19	BRANDEIS ELEMENTARY SCHOOL	2601012	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	1832228	01/11/2018	12.54	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832265	01/11/2018	12.48	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832265	01/11/2018	12.54	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
SCHOLASTIC MAGAZINES	1831775	01/09/2018	154.00	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1831775	01/09/2018	15.40	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1831775	01/09/2018	199.75	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1831775	01/09/2018	19.98	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1831775	01/09/2018	154.00	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1831775	01/09/2018	27.72	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1831775	01/09/2018	15.58	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1831775	01/09/2018	1.49	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1831931	01/10/2018	25.60	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1832230	01/11/2018	5.28	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521

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SCHOOL SPECIALTY	1832230	01/11/2018	1.64	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356
SCHOOL SPECIALTY	1832230	01/11/2018	6.75	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	1832230	01/11/2018	3.20	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1832230	01/11/2018	9.10	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT/RIGHT HANDED, 1 3/4" CUT, STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94307096J VR #372701
SCHOOL SPECIALTY	1832230	01/11/2018	8.30	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050
SCHOOL SPECIALTY	1832231	01/11/2018	3.28	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356
SCHOOL SPECIALTY	1832231	01/11/2018	4.26	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187
SCHOOL SPECIALTY	1832231	01/11/2018	6.36	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG SUNWORKS #7407 VR #201217
SCHOOL SPECIALTY	1832231	01/11/2018	3.30	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192
SCHOOL SPECIALTY	1832231	01/11/2018	3.54	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204
SCHOOL SPECIALTY	1832231	01/11/2018	0.36	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1832231	01/11/2018	4.80	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
TROXELL COMMUNICATIONS INC	1832526	01/17/2018	209.93	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	711X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1832526	01/17/2018	39.00	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	711X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
16	FY	2018	2,074.53					
CARDINAL OFFICE PRODUCTS	1832370	01/16/2018	61.70	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832370	01/16/2018	10.77	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832882	01/19/2018	73.28	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832882	01/19/2018	10.41	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832882	01/19/2018	61.44	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1831918	01/10/2018	151.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1831918	01/10/2018	151.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **

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NEWSELA INC	1834074	01/26/2018	1,100.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		SOFTWARE **
4	FY	2018	1,619.60					
CARDINAL OFFICE PRODUCTS	1832232	01/11/2018	118.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833780	01/25/2018	188.86	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833780	01/25/2018	121.95	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833780	01/25/2018	121.95	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833780	01/25/2018	121.95	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833780	01/25/2018	9.78	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833780	01/25/2018	5.87	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833780	01/25/2018	9.36	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833780	01/25/2018	8.24	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833780	01/25/2018	11.83	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833780	01/25/2018	12.83	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833780	01/25/2018	46.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1831605	01/09/2018	472.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
SCHOOL HEALTH CORPORATION	1832325	01/12/2018	85.72	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832325	01/12/2018	67.21	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
4	FY	2018	1,403.34					
TOM SEXTON AND ASSOCIATES	1831903	01/09/2018	57.00	BROOKLAWN	2211198	0733	103X	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS 17 +/- 1" ARTCO BELL #7107 VR #ABC-7107 COLORS: RUBY RED, GRAPHITE, TAUPE, WINE, ONYX, APPLE GREEN, AZURE, PURPLE, NAVY (SPECIFY COLOR) **
1	FY	2018	57.00					
AGILE SPORTS TECHNOLOGIES	1832871	01/19/2018	400.00	BROWN SCHOOL	1652826	0679	761X	SOFTWARE **
AGILE SPORTS TECHNOLOGIES	1832871	01/19/2018	900.00	BROWN SCHOOL	1652826	0679	761X	SOFTWARE **
APPLE COMPUTER INC	1831766	01/09/2018	2,093.00	BROWN SCHOOL	1652826	0679	737X3	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1831766	01/09/2018	693.00	BROWN SCHOOL	1652826	0679	737X3	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1831767	01/09/2018	1,495.00	BROWN SCHOOL	1652170	0739	160D	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1831767	01/09/2018	495.00	BROWN SCHOOL	1652170	0739	160D	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
CARDINAL OFFICE PRODUCTS	1832326	01/12/2018	254.08	BROWN SCHOOL	1651118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1832745	01/18/2018	43.08	BROWN SCHOOL	1652826	0679	737X9	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
HURST OFFICE SUPPLIERS	1832417	01/16/2018	5,959.00	BROWN SCHOOL	1651987	0733		CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **

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HURST OFFICE SUPPLIERS	1832417	01/16/2018	1,455.60	BROWN SCHOOL	1651987	0733		FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1832417	01/16/2018	1,699.60	BROWN SCHOOL	1651987	0733		FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1832417	01/16/2018	321.52	BROWN SCHOOL	1651987	0733		FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1832417	01/16/2018	2,323.40	BROWN SCHOOL	1651987	0733		FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1832417	01/16/2018	1,579.60	BROWN SCHOOL	1651987	0733		FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
KURTZ BROS INC	1832594	01/17/2018	54.90	BROWN SCHOOL	1651118	0610	900XS	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1832829	01/18/2018	14.75	BROWN SCHOOL	1651118	0610	900XS	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1832829	01/18/2018	21.25	BROWN SCHOOL	1651118	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
MEL OWEN MUSIC INC	1832883	01/19/2018	9.95	BROWN SCHOOL	1652826	0679	737X	PARTS, MUSICAL INSTRUMENT REPAIR (6910)**
NATIONAL ART & SCHOOL SUPPLIES	1832596	01/17/2018	18.00	BROWN SCHOOL	1651118	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1832596	01/17/2018	8.04	BROWN SCHOOL	1651118	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1832596	01/17/2018	34.08	BROWN SCHOOL	1651118	0610	900XS	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1832596	01/17/2018	48.68	BROWN SCHOOL	1651118	0610	900XS	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
NATIONAL ART & SCHOOL SUPPLIES	1832823	01/18/2018	16.70	BROWN SCHOOL	1651118	0610	900XS	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1832823	01/18/2018	19.80	BROWN SCHOOL	1651118	0610	900XS	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY FISKARS VR #194580-1021
NATIONAL ART & SCHOOL SUPPLIES	1832823	01/18/2018	12.87	BROWN SCHOOL	1651118	0610	900XS	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701
NATIONAL ART & SCHOOL SUPPLIES	1832823	01/18/2018	6.54	BROWN SCHOOL	1651118	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
PYRAMID SCHOOL PRODUCTS	1832825	01/18/2018	6.60	BROWN SCHOOL	1651118	0610	900XS	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832825	01/18/2018	4.75	BROWN SCHOOL	1651118	0610	900XS	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832825	01/18/2018	7.78	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1832825	01/18/2018	20.80	BROWN SCHOOL	1651118	0610	900XS	PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832825	01/18/2018	11.40	BROWN SCHOOL	1651118	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832825	01/18/2018	7.80	BROWN SCHOOL	1651118	0610	900XS	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832825	01/18/2018	17.90	BROWN SCHOOL	1651118	0610	900XS	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE 4" X 6", WHITE, 40/PKG. AVERY #05454 OR EQUAL. MACO #MMS6496 VR #MMS6496 (BID 7345JEFF)
RAYMOND WEAVER	1831687	01/09/2018	7.99	BROWN SCHOOL	1652826	0679	737X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1831687	01/09/2018	7.99	BROWN SCHOOL	1652826	0679	737X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1831687	01/09/2018	7.99	BROWN SCHOOL	1652826	0679	737X	BOOK, METHOD (7300) **
RAYMOND WEAVER	1831687	01/09/2018	7.99	BROWN SCHOOL	1652826	0679	737X	BOOK, METHOD (7300) **
SCHOOL SPECIALTY	1832598	01/17/2018	5.40	BROWN SCHOOL	1651118	0610	900XS	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	1832598	01/17/2018	7.74	BROWN SCHOOL	1651118	0610	900XS	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 10/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1832598	01/17/2018	8.88	BROWN SCHOOL	1651118	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1832598	01/17/2018	21.20	BROWN SCHOOL	1651118	0610	900XS	CRAYON, WAX REGULAR 64-COLOR BOX CRAYOLA #52-0064 VR #007539
SCHOOL SPECIALTY	1832824	01/18/2018	1.08	BROWN SCHOOL	1651118	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1832824	01/18/2018	2.96	BROWN SCHOOL	1651118	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1832824	01/18/2018	2.32	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183
SCHOOL SPECIALTY	1832824	01/18/2018	3.10	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. SUNWORKS #6603 VR #201181
SCHOOL SPECIALTY	1832824	01/18/2018	2.75	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. SUNWORKS #7403 VR #201234
SCHOOL SPECIALTY	1832824	01/18/2018	2.75	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. SUNWORKS #8003 VR #1506449
SCHOOL SPECIALTY	1832824	01/18/2018	2.75	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192
SCHOOL SPECIALTY	1832824	01/18/2018	3.55	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187
SCHOOL SPECIALTY	1832824	01/18/2018	2.75	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. SUNWORKS #7203 VR #201189
SCHOOL SPECIALTY	1832824	01/18/2018	1.18	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. SUNWORKS #6503 VR #201204

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TOM SEXTON AND ASSOCIATES	1831908	01/09/2018	4,292.00	BROWN SCHOOL	1651087	0733	900XS	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) **
TROXELL COMMUNICATIONS INC	1833515	01/24/2018	45.00	BROWN SCHOOL	1651121	0650		COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
17	FY	2018	24,491.84					
CARDINAL OFFICE PRODUCTS	1831842	01/09/2018	130.23	BUSINESS SERVICES	BS11083	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831842	01/09/2018	175.34	BUSINESS SERVICES	BS11083	0650	900XS	PRINTERS AND PRINTER SUPPLIES (LEXMARK) **
CARDINAL OFFICE PRODUCTS	1831842	01/09/2018	7.04	BUSINESS SERVICES	BS11083	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2018	312.61					
CARDINAL OFFICE PRODUCTS	1831869	01/09/2018	84.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831869	01/09/2018	84.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831869	01/09/2018	69.87	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833077	01/22/2018	12.81	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833077	01/22/2018	10.08	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833077	01/22/2018	10.78	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1831713	01/09/2018	57.25	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	1831713	01/09/2018	54.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1831713	01/09/2018	57.25	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	1831713	01/09/2018	27.45	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	1831713	01/09/2018	29.40	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1831739	01/09/2018	45.60	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	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	1831739	01/09/2018	9.00	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1831739	01/09/2018	67.50	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
DEMCO	1833211	01/22/2018	231.13	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **

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J W ASSOCIATES	1833972	01/26/2018	2,220.00	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0733	900XA	FURNITURE, CAFETERIA SICO (KPC CLS-2017)(1020) **
J W ASSOCIATES	1833972	01/26/2018	150.00	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
KURTZ BROS INC	1832266	01/11/2018	3.48	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE APPLE GREEN (24 SHTS/PKG) PACON #59122 VR #38187
KURTZ BROS INC	1832266	01/11/2018	3.54	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON ##58506 VR #84975
KURTZ BROS INC	1832266	01/11/2018	4.32	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE AZURE BLUE (24 SHTS/PKG) PACON #59102 VR #57298
KURTZ BROS INC	1832266	01/11/2018	3.48	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE BABY PINK (24 SHTS/PKG) PACON #59042 VR #38184
KURTZ BROS INC	1832266	01/11/2018	3.48	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE BLACK (24 SHTS/PKG) PACON #59142 VR #38189
KURTZ BROS INC	1832266	01/11/2018	3.48	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE CANARY (24 SHTS/PKG) PACON #59022 VR #38182
KURTZ BROS INC	1832266	01/11/2018	3.62	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE DARK PINK (24 SHTS/PKG) PACON #59052 VR #57609
KURTZ BROS INC	1832266	01/11/2018	3.46	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE EMERALD GREEN (24 SHTS/PKG) PACON #59132 VR #38188
KURTZ BROS INC	1832266	01/11/2018	3.48	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE MEDIUM BLUE (24 SHTS/PKG) PACON #59342 VR #38193
KURTZ BROS INC	1832266	01/11/2018	3.62	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE NATIONAL BLUE (24 SHTS/PKG) PACON #59402 VR #57545
KURTZ BROS INC	1832266	01/11/2018	3.48	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, ART TISSUE 20" X 30" NATIONAL RED (24 SHT/PK) PACON #59182 VR #38191
KURTZ BROS INC	1832266	01/11/2018	3.48	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, ART TISSUE 20" X 30" ORANGE (24 SHT/PKG) PACON #59162 VR #38190
KURTZ BROS INC	1832266	01/11/2018	3.48	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, ART TISSUE 20" X 30" PURPLE (24 SHT/PKG) DELUXE-GRADE PACON #59072 VR #38185
KURTZ BROS INC	1832266	01/11/2018	3.48	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, ART TISSUE 20" X 30" SEAL BROWN DELUXE-GRADE (24 SHT/PKG) PACON #59232 VR #38192
KURTZ BROS INC	1832266	01/11/2018	3.48	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, ART TISSUE 20" X 30" SPRING GREEN DELUXE-GRADE (24 SHT/PK) PACON #59112 VR# 38186
KURTZ BROS INC	1832266	01/11/2018	2.86	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, ART TISSUE 20" X 30" WHITE DELUXE-GRADE (24/PKG) PACON #59002 VR#38181
LOUISVILLE WRITING PROJECT	1831868	01/09/2018	200.00	BUTLER TRADITIONAL HIGH SCHOOL	0451022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	1831742	01/09/2018	34.40	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	1831742	01/09/2018	38.60	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #560
NATIONAL ART & SCHOOL SUPPLIES	1831742	01/09/2018	34.40	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1831742	01/09/2018	20.72	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741

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OFFICE DEPOT INC	1831741	01/09/2018	79.90	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH PAPER INC #40311 VR #240556
PYRAMID SCHOOL PRODUCTS	1831714	01/09/2018	1.65	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1831714	01/09/2018	10.38	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1831714	01/09/2018	21.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	1831743	01/09/2018	20.36	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/3 VR #372-1/3 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1831743	01/09/2018	17.94	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	FRAME, HANGING FILE FRAME FOR LETTER RAILS FOR EXTRA SUPPORT, NOTCHED EVERY SIZE FOLDER ALUMINUM, THICK STEEL SIDE 1/2" FROM 24" TO 27", INDIVIDUALLY BOXED. LEONARD #950 VR #950 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832251	01/11/2018	21.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	1832251	01/11/2018	10.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA#68-4024 VR #68-4024 (BID 7345JEFF)
SCANTRON CORPORATION	1833137	01/22/2018	839.40	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	FORM, MISCELLANEOUS **
SCANTRON CORPORATION	1833137	01/22/2018	33.47	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1831740	01/09/2018	2.96	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1831740	01/09/2018	43.35	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
THETA OMEGA INC	1832240	01/11/2018	400.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **
U S POSTAL SERVICE	1833978	01/26/2018	1,000.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0531	900XF	SERVICE, POSTAGE/POSTAL **
17	FY	2018	6,107.47					
CARDINAL OFFICE PRODUCTS	1831871	01/09/2018	30.17	BYCK ELEMENTARY SCHOOL	2431977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831871	01/09/2018	12.93	BYCK ELEMENTARY SCHOOL	2431977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831871	01/09/2018	17.24	BYCK ELEMENTARY SCHOOL	2431977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831871	01/09/2018	17.24	BYCK ELEMENTARY SCHOOL	2431977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831871	01/09/2018	143.13	BYCK ELEMENTARY SCHOOL	2431977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831871	01/09/2018	58.44	BYCK ELEMENTARY SCHOOL	2431977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831871	01/09/2018	121.05	BYCK ELEMENTARY SCHOOL	2431977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831871	01/09/2018	48.78	BYCK ELEMENTARY SCHOOL	2431977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1831871	01/09/2018	13.30	BYCK ELEMENTARY SCHOOL	2431977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831871	01/09/2018	11.70	BYCK ELEMENTARY SCHOOL	2431977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831871	01/09/2018	32.79	BYCK ELEMENTARY SCHOOL	2431977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831871	01/09/2018	105.89	BYCK ELEMENTARY SCHOOL	2431977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PEARSON ASSESSMENTS	1834077	01/26/2018	35.00	BYCK ELEMENTARY SCHOOL	2431077	0650	900XF	SOFTWARE **
REALLY GOOD STUFF INC	1831870	01/09/2018	25.98	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1831870	01/09/2018	4.95	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
WAL MART HILLVIEW SUPERCENTER	1833104	01/22/2018	249.00	BYCK ELEMENTARY SCHOOL	2431977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
4	FY	2018	927.59					
COMPLETE PRINTER SOURCE	1832984	01/19/2018	101.98	CAMP TAYLOR ELEMENTARY	0041124	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
MUNSON BUSINESS INTERIORS	1833850	01/26/2018	377.46	CAMP TAYLOR ELEMENTARY	0041987	0733	900XA	CHAIR, CLASSROOM, OFFICE NATIONAL (7482) (BID DISCOUNT IS 56.92%) **
PRESENTATION SOLUTIONS	1832620	01/17/2018	269.85	CAMP TAYLOR ELEMENTARY	0041059	0610	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1832025	01/10/2018	17.34	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1832025	01/10/2018	32.50	CAMP TAYLOR ELEMENTARY	0041118	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
4	FY	2018	799.13					
HILLYARD KENTUCKY	1831872	01/09/2018	49.50	CANE RUN ELEMENTARY	0051977	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1831872	01/09/2018	40.20	CANE RUN ELEMENTARY	0051977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
OFFICE DEPOT INC	1833435	01/23/2018	4.89	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1833435	01/23/2018	4.89	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1833435	01/23/2018	4.89	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1833435	01/23/2018	6.99	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1833435	01/23/2018	8.49	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL NURSE SUPPLY	1832267	01/11/2018	26.32	CANE RUN ELEMENTARY	0051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1833456	01/23/2018	3.64	CANE RUN ELEMENTARY	0051118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1833456	01/23/2018	3.64	CANE RUN ELEMENTARY	0051118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087
SCHOOL SPECIALTY	1833456	01/23/2018	3.64	CANE RUN ELEMENTARY	0051118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #006075
SCHOOL SPECIALTY	1833456	01/23/2018	3.64	CANE RUN ELEMENTARY	0051118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063

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SCHOOL SPECIALTY	1833456	01/23/2018	3.64	CANE RUN ELEMENTARY	0051118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE #0037106 VR #006069
SCHOOL SPECIALTY	1833456	01/23/2018	3.64	CANE RUN ELEMENTARY	0051118	0610	900XF	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081
SCHOOL SPECIALTY	1833456	01/23/2018	3.64	CANE RUN ELEMENTARY	0051118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
4	FY	2018	171.65					
ADCOLOR INC	1832807	01/18/2018	7,965.00	CAREER & TECH ED SYSTEM WIDE	9351147	0559	900XS	PRINTING, MISCELLANEOUS **
CUSTOM TRAVEL	1832655	01/17/2018	245.00	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	SERVICE, TRAVEL AGENCY **
MILLER TRANSPORTATION	1833783	01/25/2018	180.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	TDAXA	SERVICE, FIELD TRIP BUS (7411) **
SCHOOL SPECIALTY	1832449	01/16/2018	1,224.13	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, OFFICE, CLASSROOM, OUTDOOR, MISCELLANEOUS (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1832450	01/16/2018	1,224.13	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, OFFICE, CLASSROOM, OUTDOOR, MISCELLANEOUS (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1832452	01/16/2018	1,224.13	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, OFFICE, CLASSROOM, OUTDOOR, MISCELLANEOUS (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1832453	01/16/2018	1,224.13	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, OFFICE, CLASSROOM, OUTDOOR, MISCELLANEOUS (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1832454	01/16/2018	1,224.13	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, OFFICE, CLASSROOM, OUTDOOR, MISCELLANEOUS (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1832455	01/16/2018	1,224.13	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, OFFICE, CLASSROOM, OUTDOOR, MISCELLANEOUS (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1832456	01/16/2018	1,224.13	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, OFFICE, CLASSROOM, OUTDOOR, MISCELLANEOUS (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1833333	01/23/2018	1,224.13	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, OFFICE, CLASSROOM, OUTDOOR, MISCELLANEOUS (KPC CLS-2017)(1020) **
11	FY	2018	18,183.04					
CARDINAL OFFICE PRODUCTS	1833716	01/25/2018	9.61	CARITAS PEACE ACADEMY	7841121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833716	01/25/2018	120.94	CARITAS PEACE ACADEMY	7841121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1832889	01/19/2018	63.74	CARITAS PEACE ACADEMY	7841198	0650	103X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1832889	01/19/2018	110.49	CARITAS PEACE ACADEMY	7841198	0650	103X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1832889	01/19/2018	201.45	CARITAS PEACE ACADEMY	7841198	0650	103X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1832889	01/19/2018	268.60	CARITAS PEACE ACADEMY	7841198	0650	103X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1832889	01/19/2018	335.75	CARITAS PEACE ACADEMY	7841198	0650	103X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1832889	01/19/2018	201.45	CARITAS PEACE ACADEMY	7841198	0650	103X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1832889	01/19/2018	33.99	CARITAS PEACE ACADEMY	7841198	0650	103X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1832891	01/19/2018	22.90	CARITAS PEACE ACADEMY	7841121	0610	103XA	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	1832891	01/19/2018	27.00	CARITAS PEACE ACADEMY	7841121	0610	103XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1833123	01/22/2018	212.48	CARITAS PEACE ACADEMY	7842121	0650	103D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1833123	01/22/2018	191.22	CARITAS PEACE ACADEMY	7842121	0650	103D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **

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COMPLETE PRINTER SOURCE	1833948	01/26/2018	11.45	CARITAS PEACE ACADEMY	7841121	0610	103XA	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	1833948	01/26/2018	13.50	CARITAS PEACE ACADEMY	7841121	0610	103XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1833948	01/26/2018	76.00	CARITAS PEACE ACADEMY	7841121	0610	103XA	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
NATIONAL ART & SCHOOL SUPPLIES	1832890	01/19/2018	8.46	CARITAS PEACE ACADEMY	7841121	0610	103XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1832890	01/19/2018	34.40	CARITAS PEACE ACADEMY	7841121	0610	103XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
POMEROY IT SOLUTIONS	1831859	01/09/2018	37.03	CARITAS PEACE ACADEMY	7841198	0734	103X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROSYS INFORMATION SYSTEMS	1833436	01/23/2018	2,208.00	CARITAS PEACE ACADEMY	7842121	0734	103D	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)
SCHOOL SPECIALTY	1832448	01/16/2018	50.28	CARITAS PEACE ACADEMY	7841077	0610	103X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
9	FY	2018	4,238.74					
CARDINAL OFFICE PRODUCTS	1833781	01/25/2018	220.32	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1833782	01/25/2018	40.00	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1833782	01/25/2018	35.14	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
RAYMOND WEAVER	1833457	01/23/2018	37.80	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1833457	01/23/2018	43.20	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1833457	01/23/2018	36.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1833457	01/23/2018	40.50	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1833457	01/23/2018	40.50	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1833458	01/23/2018	60.30	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1833458	01/23/2018	13.50	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1833458	01/23/2018	21.60	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1833458	01/23/2018	27.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
4	FY	2018	615.86					

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ALAN HYMAN ENTERPRISES INC	1833248	01/23/2018	11.55	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125D	SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000B
ALAN HYMAN ENTERPRISES INC	1833248	01/23/2018	11.55	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125D	SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000B
ALAN HYMAN ENTERPRISES INC	1833248	01/23/2018	3.90	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125D	SHIRT, TEE ADULT SMALL VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000
ALAN HYMAN ENTERPRISES INC	1833248	01/23/2018	11.70	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125D	SHIRT, TEE ADULT MEDIUM VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000
ALAN HYMAN ENTERPRISES INC	1833248	01/23/2018	7.80	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125D	SHIRT, TEE ADULT LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000
CARMICHAELS BOOKSTORE LLC	1832884	01/19/2018	52.50	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
HILLYARD KENTUCKY	1831693	01/09/2018	107.52	CARTER TRADITIONAL ELEMENTARY	6801121	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	1831693	01/09/2018	29.60	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE NITRILE REUSABLE ONE-PAIR TRADEX #NTL650/HDG
HILLYARD KENTUCKY	1833979	01/26/2018	190.40	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
KENTUCKY SCHOOL SERVICE	1833963	01/26/2018	70.06	CARTER TRADITIONAL ELEMENTARY	6802826	0679	734X	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1833963	01/26/2018	57.50	CARTER TRADITIONAL ELEMENTARY	6802826	0679	734X	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1833963	01/26/2018	123.53	CARTER TRADITIONAL ELEMENTARY	6802826	0679	734X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1831754	01/09/2018	18.86	CARTER TRADITIONAL ELEMENTARY	6802826	0679	712X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1831754	01/09/2018	445.00	CARTER TRADITIONAL ELEMENTARY	6802037	0610	0F2XJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833962	01/26/2018	11.40	CARTER TRADITIONAL ELEMENTARY	6802826	0679	734X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456
SCHOOL SPECIALTY	1833962	01/26/2018	9.04	CARTER TRADITIONAL ELEMENTARY	6802826	0679	734X	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. SUNWORKS #9207 VR #1506484
SCHOOL SPECIALTY	1833962	01/26/2018	5.70	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456
7	FY	2018	1,167.61					
ANOA MILAKA BADERINWA ZAKEE	1831975	01/10/2018	750.00	CENTRAL HIGH SCHOOL	1795358	0349	085X	SERVICE, FEE **
APPLE COMPUTER INC	1833938	01/26/2018	298.00	CENTRAL HIGH SCHOOL	1792944	0734	348D	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
CARDINAL OFFICE PRODUCTS	1833350	01/23/2018	56.38	CENTRAL HIGH SCHOOL	1791121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1833350	01/23/2018	17.83	CENTRAL HIGH SCHOOL	1791121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833350	01/23/2018	135.52	CENTRAL HIGH SCHOOL	1791121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833350	01/23/2018	23.20	CENTRAL HIGH SCHOOL	1791121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833350	01/23/2018	32.00	CENTRAL HIGH SCHOOL	1791121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833350	01/23/2018	173.00	CENTRAL HIGH SCHOOL	1791121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1833861	01/26/2018	5.10	CENTRAL HIGH SCHOOL	1791121	0610	900XA	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1833861	01/26/2018	13.50	CENTRAL HIGH SCHOOL	1791121	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1833861	01/26/2018	6.84	CENTRAL HIGH SCHOOL	1791121	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
DECKER INC	1832406	01/16/2018	25.70	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	SUPPLIES, MISCELLANEOUS SAFETY **
DECKER INC	1832406	01/16/2018	25.70	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	SUPPLIES, MISCELLANEOUS SAFETY **
DECKER INC	1832406	01/16/2018	25.70	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	SUPPLIES, MISCELLANEOUS SAFETY **
DECKER INC	1832406	01/16/2018	238.00	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	SUPPLIES, MISCELLANEOUS SAFETY **
DECKER INC	1832406	01/16/2018	179.70	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	SUPPLIES, MISCELLANEOUS SAFETY **
DECKER INC	1832406	01/16/2018	86.14	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOPHER SPORT	1831916	01/10/2018	32.25	CENTRAL HIGH SCHOOL	1791977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1831916	01/10/2018	33.75	CENTRAL HIGH SCHOOL	1791977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
LANG COMPANY	1834037	01/26/2018	356.00	CENTRAL HIGH SCHOOL	1791118	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
NASCO	1833643	01/25/2018	377.95	CENTRAL HIGH SCHOOL	1792138	0697	348D	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
NASCO	1833643	01/25/2018	19.99	CENTRAL HIGH SCHOOL	1792138	0697	348D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	1833859	01/26/2018	85.20	CENTRAL HIGH SCHOOL	1791121	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1833859	01/26/2018	12.75	CENTRAL HIGH SCHOOL	1791121	0610	900XA	MARKER, FLIP CHART, BULLET TIP, WATER BASED INK 8/BOX COLORS (2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR#22478
PITNEY BOWES	1832097	01/11/2018	118.98	CENTRAL HIGH SCHOOL	1791077	0650	900XF	TONER, DEVELOPER & INK **
POCKET NURSE	1832402	01/16/2018	54.06	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1832402	01/16/2018	77.11	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1832402	01/16/2018	10.64	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1832402	01/16/2018	7.50	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1832402	01/16/2018	13.46	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1832402	01/16/2018	8.57	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **

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POCKET NURSE	1832402	01/16/2018	11.83	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1832402	01/16/2018	8.36	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1832402	01/16/2018	5.92	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1832402	01/16/2018	4.22	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1832402	01/16/2018	2.72	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1832402	01/16/2018	2.24	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1832402	01/16/2018	8.31	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1832402	01/16/2018	4.08	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1832402	01/16/2018	0.82	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1832402	01/16/2018	1.63	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1832402	01/16/2018	4.08	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1832402	01/16/2018	10.76	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1832402	01/16/2018	2.09	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1832402	01/16/2018	4.47	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1832402	01/16/2018	1.73	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1832402	01/16/2018	891.99	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1832402	01/16/2018	101.74	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1832402	01/16/2018	49.06	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1832402	01/16/2018	77.81	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1832402	01/16/2018	32.74	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1832402	01/16/2018	686.43	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1832402	01/16/2018	208.30	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
PYRAMID SCHOOL PRODUCTS	1833857	01/26/2018	16.50	CENTRAL HIGH SCHOOL	1791121	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833857	01/26/2018	28.80	CENTRAL HIGH SCHOOL	1791121	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833857	01/26/2018	4.00	CENTRAL HIGH SCHOOL	1792826	0679	712X7	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833857	01/26/2018	3.12	CENTRAL HIGH SCHOOL	1792826	0679	712X7	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1833857	01/26/2018	1.79	CENTRAL HIGH SCHOOL	1792826	0679	712X7	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE 4" X 6", WHITE, 40/PKG. AVERY #05454 OR EQUAL. MACO #MMS6496 VR #MMS6496 (BID 7345JEFF)
SCANTEX BUSINESS SYSTEMS	1831973	01/10/2018	673.80	CENTRAL HIGH SCHOOL	1792826	0679	718X	CALCULATORS & ACCESSORIES**
SCANTEX BUSINESS SYSTEMS	1831973	01/10/2018	33.69	CENTRAL HIGH SCHOOL	1792826	0679	718X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCANTRON CORPORATION	1831703	01/09/2018	489.65	CENTRAL HIGH SCHOOL	1792826	0679	718X	SHEET, ANSWER **
SCANTRON CORPORATION	1831703	01/09/2018	87.50	CENTRAL HIGH SCHOOL	1792826	0679	718X	SHEET, ANSWER **
SCANTRON CORPORATION	1831703	01/09/2018	47.00	CENTRAL HIGH SCHOOL	1792826	0679	718X	SHEET, ANSWER **
SCANTRON CORPORATION	1831703	01/09/2018	76.00	CENTRAL HIGH SCHOOL	1792826	0679	718X	SHEET, ANSWER **
SCANTRON CORPORATION	1831703	01/09/2018	34.00	CENTRAL HIGH SCHOOL	1792826	0679	718X	SHEET, ANSWER **
SCANTRON CORPORATION	1831703	01/09/2018	34.00	CENTRAL HIGH SCHOOL	1792826	0679	718X	SHEET, ANSWER **
SCHOOL HEALTH CORPORATION	1832327	01/12/2018	143.82	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832327	01/12/2018	13.10	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832327	01/12/2018	672.30	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832327	01/12/2018	164.34	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832327	01/12/2018	410.85	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832327	01/12/2018	179.64	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832327	01/12/2018	224.10	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832327	01/12/2018	13.41	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832327	01/12/2018	107.21	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832327	01/12/2018	35.82	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832327	01/12/2018	98.82	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832327	01/12/2018	44.12	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832327	01/12/2018	2.52	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832327	01/12/2018	10.87	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832327	01/12/2018	77.04	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832327	01/12/2018	44.10	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832327	01/12/2018	161.24	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832327	01/12/2018	30.69	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832327	01/12/2018	38.16	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832327	01/12/2018	32.17	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832327	01/12/2018	37.26	CENTRAL HIGH SCHOOL	1791077	0697	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1833349	01/23/2018	21.17	CENTRAL HIGH SCHOOL	1791118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833349	01/23/2018	29.56	CENTRAL HIGH SCHOOL	1791118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833858	01/26/2018	28.00	CENTRAL HIGH SCHOOL	1791121	0610	900XA	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #008172
17	FY	2018	9,928.01					
CARDINAL OFFICE PRODUCTS	1833246	01/23/2018	39.78	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833246	01/23/2018	35.25	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833996	01/26/2018	8.26	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833996	01/26/2018	35.25	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1833996	01/26/2018	23.92	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1832538	01/17/2018	7,836.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0739	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1832538	01/17/2018	999.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0739	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1832538	01/17/2018	112.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0739	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
NATIONAL ART & SCHOOL SUPPLIES	1833055	01/22/2018	3.60	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1833055	01/22/2018	9.96	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1833055	01/22/2018	1.12	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539
NATIONAL ART & SCHOOL SUPPLIES	1833055	01/22/2018	10.58	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
PERMA BOUND	1833044	01/22/2018	320.27	CHENOWETH ELEMENTARY SCHOOL	0461059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
PROSYS INFORMATION SYSTEMS	1833182	01/22/2018	1,410.00	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	761X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1831970	01/10/2018	33.57	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 7345JEF
PYRAMID SCHOOL PRODUCTS	1831970	01/10/2018	13.90	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	1831970	01/10/2018	2.75	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1831970	01/10/2018	5.29	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF)
SCHOOL NURSE SUPPLY	1832237	01/11/2018	11.84	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1832237	01/11/2018	15.44	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1832098	01/11/2018	15.82	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832098	01/11/2018	15.82	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832098	01/11/2018	10.62	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833219	01/23/2018	5.15	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1833219	01/23/2018	2.30	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. TRU-RAY #103036 VR #054069
SCHOOL SPECIALTY	1833219	01/23/2018	1.64	CHENOWETH ELEMENTARY SCHOOL	0461118	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	1833219	01/23/2018	2.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1833219	01/23/2018	3.24	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1833219	01/23/2018	5.15	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1833219	01/23/2018	1.20	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1833219	01/23/2018	4.80	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
10	FY	2018	10,995.92					
ACCO BRANDS USA LLC	1833630	01/25/2018	124.88	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	FILM, LAMINATING CLEAR LIGHT GA. 1.5 MIL 12" X 500' W/1" CORE (2 ROLLS PER BOX - PRICED PER BOX) GBC #3000002 NAP-LAM I. NO SUBSTITUTE.
CARDINAL OFFICE PRODUCTS	1831972	01/10/2018	52.64	CHURCHILL PARK REHABILITATION	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMMUNITY PRODUCTS LLC	1833070	01/22/2018	249.75	CHURCHILL PARK REHABILITATION	9171077	0439		EQUIPMENT & SUPPLIES, RIFTON EQUIPMENT **
COMPLETE PRINTER SOURCE	1831949	01/10/2018	0.51	CHURCHILL PARK REHABILITATION	9171121	0610		CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1831949	01/10/2018	1.35	CHURCHILL PARK REHABILITATION	9171121	0610		CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1831949	01/10/2018	2.28	CHURCHILL PARK REHABILITATION	9171121	0610		STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	1831949	01/10/2018	27.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1831949	01/10/2018	2.87	CHURCHILL PARK REHABILITATION	9171121	0610		STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556
COMPLETE PRINTER SOURCE	1831949	01/10/2018	3.43	CHURCHILL PARK REHABILITATION	9171121	0610		TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH, IPG VR #IPGRG3154
COMPLETE PRINTER SOURCE	1831949	01/10/2018	0.56	CHURCHILL PARK REHABILITATION	9171121	0610		CLIP, PAPER #3 WIRE NICKED 100/BX CHARLES LEONARD VR #LEO501
COMPLETE PRINTER SOURCE	1831949	01/10/2018	0.90	CHURCHILL PARK REHABILITATION	9171121	0610		CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1831949	01/10/2018	3.18	CHURCHILL PARK REHABILITATION	9171121	0610		MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1831949	01/10/2018	3.18	CHURCHILL PARK REHABILITATION	9171121	0610		MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	1831949	01/10/2018	0.57	CHURCHILL PARK REHABILITATION	9171121	0610		STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	1831949	01/10/2018	5.88	CHURCHILL PARK REHABILITATION	9171121	0610		TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
DERBY DINNER PLAYHOUSE	1833827	01/26/2018	48.00	CHURCHILL PARK REHABILITATION	9172826	0679	711X	SERVICE, FIELD TRIP ADMISSION/FEE **
ENABLING DEVICES	1832014	01/10/2018	83.95	CHURCHILL PARK REHABILITATION	9171121	0610		EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
GBC	1833434	01/23/2018	1,731.00	CHURCHILL PARK REHABILITATION	9171013	0610		LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC (THIS ITEM DOES NOT INCLUDE FILM) (BID DISCOUNT IS 50.00% OFF LIST) **
KURTZ BROS INC	1831950	01/10/2018	4.10	CHURCHILL PARK REHABILITATION	9171121	0610		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

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KURTZ BROS INC	1831950	01/10/2018	4.96	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1" APART W/DOTTED GUIDELINE IN BETWEEN, AMERICAN PAPER ##00771 VR #57526
KURTZ BROS INC	1831950	01/10/2018	11.56	CHURCHILL PARK REHABILITATION	9171121	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	1831950	01/10/2018	7.50	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, POSTERBOARD 22" X 28" PURPLE 25 SHEETS/PKG PACON #5448-1 VR #57322
NATIONAL ART & SCHOOL SUPPLIES	1832024	01/10/2018	12.64	CHURCHILL PARK REHABILITATION	9171121	0610		FLAG, POST IT ASSORTED COLORS 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR#
NATIONAL ART & SCHOOL SUPPLIES	1832024	01/10/2018	5.88	CHURCHILL PARK REHABILITATION	9171121	0610		GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1832024	01/10/2018	7.40	CHURCHILL PARK REHABILITATION	9171121	0610		PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1832024	01/10/2018	1.84	CHURCHILL PARK REHABILITATION	9171121	0610		PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1832024	01/10/2018	1.84	CHURCHILL PARK REHABILITATION	9171121	0610		PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1832024	01/10/2018	1.84	CHURCHILL PARK REHABILITATION	9171121	0610		PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD
NATIONAL ART & SCHOOL SUPPLIES	1832024	01/10/2018	21.80	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1832024	01/10/2018	4.02	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
PYRAMID SCHOOL PRODUCTS	1831951	01/10/2018	1.60	CHURCHILL PARK REHABILITATION	9171121	0610		FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1831951	01/10/2018	2.99	CHURCHILL PARK REHABILITATION	9171121	0610		FRAME, HANGING FILE FRAME FOR LETTER RAILS FOR EXTRA SUPPORT, NOTCHED EVERY SIZE FOLDER ALUMINUM, THICK STEEL SIDE 1/2" FROM 24" TO 27", INDIVIDUALLY BOXED. LEONARD #950 VR #950 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1831951	01/10/2018	4.19	CHURCHILL PARK REHABILITATION	9171121	0610		FOLDER, HANGING, FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/5 VR #372-1/5 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1831951	01/10/2018	4.19	CHURCHILL PARK REHABILITATION	9171121	0610		FOLDER, HANGING, FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/5 VR #372-1/5 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1831951	01/10/2018	3.89	CHURCHILL PARK REHABILITATION	9171121	0610		MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1831951	01/10/2018	6.95	CHURCHILL PARK REHABILITATION	9171121	0610		MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1831951	01/10/2018	10.90	CHURCHILL PARK REHABILITATION	9171121	0610		PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN VR #654-14AN (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1831951	01/10/2018	1.89	CHURCHILL PARK REHABILITATION	9171121	0610		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	1831951	01/10/2018	1.06	CHURCHILL PARK REHABILITATION	9171121	0610		PENCIL BOX, SMALL, PLASTIC, LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1831951	01/10/2018	0.68	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	BAND, RUBBER #18 3" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #18 VR #18 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1831951	01/10/2018	16.47	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1831951	01/10/2018	4.24	CHURCHILL PARK REHABILITATION	9171121	0610		PENCIL BOX, SMALL, PLASTIC, LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1831951	01/10/2018	7.19	CHURCHILL PARK REHABILITATION	9171121	0610		MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET, (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUOR. PINK, FLUOR. YELLOW, INDIGO, PURPLE, AND RED) SANDFORD VR #24415PP
PYRAMID SCHOOL PRODUCTS	1831951	01/10/2018	0.68	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	BAND, RUBBER #64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #64 VR #64 (BID 7345JEFF)
SCHOOL SPECIALTY	1833430	01/23/2018	0.40	CHURCHILL PARK REHABILITATION	9171121	0610		CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1833430	01/23/2018	0.18	CHURCHILL PARK REHABILITATION	9171121	0610		CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1833430	01/23/2018	0.97	CHURCHILL PARK REHABILITATION	9171121	0610		CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1833430	01/23/2018	4.20	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACKAGE (COLORS:FESTIVE RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK AND YELLOW) TRU-RAY #102947 VR #1398064
SCHOOL SPECIALTY	1833430	01/23/2018	4.35	CHURCHILL PARK REHABILITATION	9171121	0610		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	1833430	01/23/2018	4.20	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) TRU-RAY #102942 VR #1398098

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SCHOOL SPECIALTY	1833430	01/23/2018	14.08	CHURCHILL PARK REHABILITATION	9171121	0610		PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR, OXFORD #99656 VR #024715
SCHOOL SPECIALTY	1833430	01/23/2018	4.08	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103031 VR #054054
SCHOOL SPECIALTY	1833430	01/23/2018	1.94	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1833430	01/23/2018	2.56	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1833430	01/23/2018	2.16	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1833430	01/23/2018	1.08	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1833430	01/23/2018	2.06	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1833430	01/23/2018	1.28	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411
SCHOOL SPECIALTY	1833430	01/23/2018	1.94	CHURCHILL PARK REHABILITATION	9171121	0610		CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1833430	01/23/2018	0.80	CHURCHILL PARK REHABILITATION	9171121	0610		CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1833430	01/23/2018	0.40	CHURCHILL PARK REHABILITATION	9171121	0610		CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1833430	01/23/2018	0.18	CHURCHILL PARK REHABILITATION	9171121	0610		CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1833430	01/23/2018	0.58	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183
SCHOOL SPECIALTY	1833430	01/23/2018	0.57	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456
SCHOOL SPECIALTY	1833430	01/23/2018	0.57	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456
SCHOOL SPECIALTY	1833430	01/23/2018	0.71	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. SUNWORKS #9903 VR #201187
11	FY	2018	2,543.52					
CARMICHAELS BOOKSTORE LLC	1833616	01/25/2018	61.52	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1832969	01/19/2018	120.00	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
HILLYARD KENTUCKY	1831660	01/09/2018	215.04	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593
HILLYARD KENTUCKY	1831660	01/09/2018	80.40	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	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
HURST OFFICE SUPPLIERS	1833839	01/26/2018	235.19	COCHRANE ELEMENTARY SCHOOL	0831987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 COLORS: PARCHMENT, PUTTY, BUNGALOW, BROWNSTONE, BLACK, LIGHT GRAY, CHARCOAL, MUSLIN, GREIGE, LOFT, SHADOW, FOSSIL (SPECIFY COLOR) **

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NATIONAL ART & SCHOOL SUPPLIES	1831652	01/09/2018	84.60	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1831652	01/09/2018	4.60	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1831652	01/09/2018	4.60	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
OFFICE DEPOT INC	1833240	01/23/2018	13.98	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243
OFFICE DEPOT INC	1833240	01/23/2018	11.98	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838
POMEROY IT SOLUTIONS	1833041	01/22/2018	396.00	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1831654	01/09/2018	1.10	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1831654	01/09/2018	0.66	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1831654	01/09/2018	2.52	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1831654	01/09/2018	22.30	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1831654	01/09/2018	12.98	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1831654	01/09/2018	4.36	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1831654	01/09/2018	11.19	COCHRANE ELEMENTARY SCHOOL	0831118	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	1831654	01/09/2018	3.57	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PK APC #140P100 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1831654	01/09/2018	5.49	COCHRANE ELEMENTARY SCHOOL	0831118	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	1831654	01/09/2018	6.45	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
SCHOLASTIC MAGAZINES	1833618	01/25/2018	99.00	COCHRANE ELEMENTARY SCHOOL	0831059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1833618	01/25/2018	9.90	COCHRANE ELEMENTARY SCHOOL	0831059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1833618	01/25/2018	99.00	COCHRANE ELEMENTARY SCHOOL	0831059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1833618	01/25/2018	9.90	COCHRANE ELEMENTARY SCHOOL	0831059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	1833997	01/26/2018	14.28	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1833997	01/26/2018	16.72	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1833997	01/26/2018	17.08	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1831653	01/09/2018	2.32	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH ELMERS #E904 VR #055935

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SCHOOL SPECIALTY	1831653	01/09/2018	7.73	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1831653	01/09/2018	2.46	COCHRANE ELEMENTARY SCHOOL	0831118	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	1831653	01/09/2018	1.08	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1831653	01/09/2018	2.56	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1831653	01/09/2018	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	1831653	01/09/2018	4.90	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB GRAY 50/PKG. TRU-RAY #103091 VR #801337
SCHOOL SPECIALTY	1831653	01/09/2018	2.40	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	1831653	01/09/2018	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	1831653	01/09/2018	8.24	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. TRU-RAY #103090 VR #054918
SCHOOL SPECIALTY	1833239	01/23/2018	42.76	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833239	01/23/2018	61.44	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833239	01/23/2018	9.23	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833239	01/23/2018	11.97	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833239	01/23/2018	56.75	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833239	01/23/2018	40.36	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1834016	01/26/2018	1,229.15	COCHRANE ELEMENTARY SCHOOL	0831987	0734	900XA	CARTS, COMPUTER LAPTOP STORAGE WITH ELECTRICAL CHARGING CAPABILITIES AND SURGE PROTECTION. BALT (7482) (BID DISCOUNT IS 45.20%) **
VINCENNES ELECTRONICS INC	1832556	01/17/2018	39.20	COCHRANE ELEMENTARY SCHOOL	0831077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
14	FY	2018	3,095.35					
ALAN HYMAN ENTERPRISES INC	1834068	01/26/2018	53.90	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000B
ALAN HYMAN ENTERPRISES INC	1834068	01/26/2018	23.40	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	SHIRT, TEE ADULT SMALL VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000
ALAN HYMAN ENTERPRISES INC	1834068	01/26/2018	3.90	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	SHIRT, TEE ADULT MEDIUM VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000

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ALAN HYMAN ENTERPRISES INC	1834068	01/26/2018	11.70	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	SHIRT, TEE ADULT LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000
ALAN HYMAN ENTERPRISES INC	1834068	01/26/2018	6.55	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	SHIRT, TEE ADULT XXX-LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000
1	FY	2018	99.45					
CARDINAL OFFICE PRODUCTS	1834071	01/26/2018	31.85	COLLEGE & CAREER READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1834071	01/26/2018	50.05	COLLEGE & CAREER READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1834071	01/26/2018	23.14	COLLEGE & CAREER READINESS	ST11161	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CUSTOM TRAVEL	1832655	01/17/2018	4,680.00	COLLEGE & CAREER READINESS	ST12053	0580	348D	SERVICE, TRAVEL AGENCY **
CUSTOM TRAVEL	1832655	01/17/2018	360.00	COLLEGE & CAREER READINESS	ST11161	0580	900XS	SERVICE, TRAVEL AGENCY **
MILLER TRANSPORTATION	1833998	01/26/2018	5,670.00	COLLEGE & CAREER READINESS	ST11161	0514	900XS	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
NATIONAL CAREER ACADEMY COAL	1832864	01/19/2018	200.00	COLLEGE & CAREER READINESS	ST11161	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
PINELLAS EDUCATION FOUNDATION	1832867	01/19/2018	550.00	COLLEGE & CAREER READINESS	ST11161	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
5	FY	2018	11,565.04					
CARDINAL OFFICE PRODUCTS	1832827	01/18/2018	268.52	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832827	01/18/2018	45.30	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
EPS ENTERPRISES	1831902	01/09/2018	1,495.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349		SERVICE, ADVERTISING **
2	FY	2018	1,808.82					
CARDINAL OFFICE PRODUCTS	1831856	01/09/2018	40.80	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831856	01/09/2018	157.44	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833213	01/22/2018	157.44	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1832269	01/11/2018	8.40	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	BINDER, VIEW/PRESENTATION, 1" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1853 VR #SAM1853 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1832269	01/11/2018	12.25	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1855 VR #SAM1855 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1832269	01/11/2018	14.00	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1856 VR #SAM1856 SPECIFY COLOR **

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COMPLETE PRINTER SOURCE	1832269	01/11/2018	9.42	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	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	1832865	01/19/2018	22.05	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1832865	01/19/2018	4.50	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1832865	01/19/2018	1.70	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
EDUCATIONAL TECHNOLOGY AND LI	1831875	01/09/2018	3,884.00	COMPUTER EDUCATION SUPPORT	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FASTENAL COMPANY	1832462	01/16/2018	294.14	COMPUTER EDUCATION SUPPORT	CE11507	0739	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
GIVE BACK WIRELESS INC	1833094	01/22/2018	4,001.22	COMPUTER EDUCATION SUPPORT	CE12013	0739	041CK	AIDS, MISCELLANEOUS TEACHING **
GOPHER SPORT	1831603	01/09/2018	161.91	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
NATIONAL ART & SCHOOL SUPPLIES	1832828	01/18/2018	11.25	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	INDEX, BINDER, 8 1/2" X 11", BIG INSERTABLE TABS, EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS. AVERY VR# 23280
NATIONAL ART & SCHOOL SUPPLIES	1832828	01/18/2018	25.50	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	MARKER, FLIP CHART, BULLET TIP, WATER BASED INK 8/BOX COLORS (2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR#22478
PROSYS INFORMATION SYSTEMS	1831768	01/09/2018	15,642.00	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	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
PYRAMID SCHOOL PRODUCTS	1832866	01/19/2018	23.80	COMPUTER EDUCATION SUPPORT	CE11507	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	1832866	01/19/2018	11.40	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832866	01/19/2018	8.00	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832866	01/19/2018	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	1832866	01/19/2018	10.38	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
ROBOTIC EDUCATION AND COMPETI	1833106	01/22/2018	35.00	COMPUTER EDUCATION SUPPORT	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ROBOTIC EDUCATION AND COMPETI	1834002	01/26/2018	39.98	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
ROBOTIC EDUCATION AND COMPETI	1834002	01/26/2018	29.98	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
ROBOTIC EDUCATION AND COMPETI	1834002	01/26/2018	12.00	COMPUTER EDUCATION SUPPORT	CE11507	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPRINT	1832637	01/17/2018	181.42	COMPUTER EDUCATION SUPPORT	CE11507	0534	900XS	SERVICE, CELLULAR TELEPHONE (SPRINT/NEXTEL) ** (WSCA CONTRACT KY MA 758 1300000622)
14	FY	2018	27,210.94					
CARDINAL OFFICE PRODUCTS	1832691	01/18/2018	35.25	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1833575	01/24/2018	28.44	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833613	01/25/2018	38.32	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833615	01/25/2018	423.56	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1832690	01/18/2018	15.36	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832690	01/18/2018	15.36	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832690	01/18/2018	20.96	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832690	01/18/2018	24.49	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832690	01/18/2018	17.46	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832690	01/18/2018	19.59	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832726	01/18/2018	50.37	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833293	01/23/2018	175.00	CONWAY MIDDLE SCHOOL	1641077	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833294	01/23/2018	137.00	CONWAY MIDDLE SCHOOL	1642170	0643	160C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833294	01/23/2018	69.93	CONWAY MIDDLE SCHOOL	1642170	0643	160C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833612	01/25/2018	20.96	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1832592	01/17/2018	11.40	CONWAY MIDDLE SCHOOL	1641118	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	1832592	01/17/2018	27.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
KURTZ BROS INC	1832105	01/11/2018	52.50	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455
KURTZ BROS INC	1832132	01/11/2018	70.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455
LEAD YOUR SCHOOL	1832736	01/18/2018	192.00	CONWAY MIDDLE SCHOOL	1641077	0643	900XF	BOOK **
LEAD YOUR SCHOOL	1832736	01/18/2018	10.99	CONWAY MIDDLE SCHOOL	1641077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MEL OWEN MUSIC INC	1832689	01/18/2018	54.50	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	EQUIPMENT, MISCELLANEOUS **
NATIONAL ART & SCHOOL SUPPLIES	1832388	01/16/2018	20.72	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1832388	01/16/2018	48.68	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
NATIONAL ART & SCHOOL SUPPLIES	1832589	01/17/2018	12.45	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1832589	01/17/2018	7.36	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK

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NATIONAL ART & SCHOOL SUPPLIES	1832589	01/17/2018	5.52	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1832589	01/17/2018	12.88	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD
NATIONAL ART & SCHOOL SUPPLIES	1832589	01/17/2018	9.90	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY FISKARS VR #194580-1021
NATIONAL ART & SCHOOL SUPPLIES	1832589	01/17/2018	13.40	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1832723	01/18/2018	20.72	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1832723	01/18/2018	9.20	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1832723	01/18/2018	9.20	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1833854	01/26/2018	48.68	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	CLASSPACK, PENCILS COLORED PRESARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
OFFICE DEPOT INC	1832590	01/17/2018	27.96	CONWAY MIDDLE SCHOOL	1641118	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
PEPPER J W INC	1833855	01/26/2018	625.00	CONWAY MIDDLE SCHOOL	1641987	0733	900XA	EQUIPMENT, MISCELLANEOUS **
PEPPER J W INC	1833855	01/26/2018	25.99	CONWAY MIDDLE SCHOOL	1641987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1831662	01/09/2018	43.50	CONWAY MIDDLE SCHOOL	1641118	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	1832236	01/11/2018	19.04	CONWAY MIDDLE SCHOOL	1641118	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	1832236	01/11/2018	16.72	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, ASSORTED COLORS, (BLUE, FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) WITH SMEAR GUARD, 6/BOX. SANFORD SHARPIE #25076 VR #25076 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832591	01/17/2018	17.40	CONWAY MIDDLE SCHOOL	1641118	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	1832591	01/17/2018	16.80	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832724	01/18/2018	34.80	CONWAY MIDDLE SCHOOL	1641118	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)

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PYRAMID SCHOOL PRODUCTS	1832724	01/18/2018	11.69	CONWAY MIDDLE SCHOOL	1641118	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	1832724	01/18/2018	14.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	CRAYON, CONSTRUCTION PAPER 3-5/8 X 5/16 SIZE 16/ BOX ASSORTED COLORS CRAYOLA #52-5817 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832727	01/18/2018	23.80	CONWAY MIDDLE SCHOOL	1641118	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	1832727	01/18/2018	55.95	CONWAY MIDDLE SCHOOL	1641118	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	1832727	01/18/2018	10.38	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833241	01/23/2018	25.45	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/3 VR #372-1/3 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833481	01/24/2018	125.40	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833853	01/26/2018	15.60	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833853	01/26/2018	13.29	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251
SCHOOL SPECIALTY	1833298	01/23/2018	33.20	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833303	01/23/2018	2.22	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1833303	01/23/2018	20.65	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471
SCHOOL SPECIALTY	1833303	01/23/2018	4.20	CONWAY MIDDLE SCHOOL	1641118	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	1833303	01/23/2018	5.60	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PK. (COLORS: ELECT ORANGE, FEST. RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCK PINK, AND YELLOW) TRU-RAY #102948 VR #1398065

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SCHOOL SPECIALTY	1833303	01/23/2018	4.35	CONWAY MIDDLE SCHOOL	1641118	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	1833303	01/23/2018	5.70	CONWAY MIDDLE SCHOOL	1641118	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	1833303	01/23/2018	4.20	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) TRU-RAY #102942 VR #1398098
SCHOOL SPECIALTY	1833303	01/23/2018	5.60	CONWAY MIDDLE SCHOOL	1641118	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	1833480	01/24/2018	13.50	CONWAY MIDDLE SCHOOL	1641118	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	1833480	01/24/2018	14.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	CRAYON, WAX REGULAR SIZE 48 COLOR BOX CRAYOLA #52-0048 VR #007536
SCHOOL SPECIALTY	1833642	01/25/2018	28.08	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SOUTHWEST STRINGS	1833335	01/23/2018	72.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	EQUIPMENT, MISCELLANEOUS **
SOUTHWEST STRINGS	1833335	01/23/2018	36.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	EQUIPMENT, MISCELLANEOUS **
TRUGREEN CHEMLAWN	1833532	01/24/2018	60.00	CONWAY MIDDLE SCHOOL	1641077	0439	900XF	SERVICE, LAWN CARE **
34	FY	2018	3,161.22					
ALAN HYMAN ENTERPRISES INC	1832354	01/12/2018	7.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000B
ALAN HYMAN ENTERPRISES INC	1832354	01/12/2018	38.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000B
ALAN HYMAN ENTERPRISES INC	1832354	01/12/2018	39.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SHIRT, TEE ADULT SMALL VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000
ALAN HYMAN ENTERPRISES INC	1832354	01/12/2018	19.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SHIRT, TEE ADULT MEDIUM VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000

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ALAN HYMAN ENTERPRISES INC	1832354	01/12/2018	7.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SHIRT, TEE ADULT LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000
CARDINAL OFFICE PRODUCTS	1831678	01/09/2018	821.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831678	01/09/2018	1,489.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831678	01/09/2018	893.52	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831678	01/09/2018	297.84	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1833045	01/22/2018	70.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
HILLYARD KENTUCKY	1833829	01/26/2018	20.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1833829	01/26/2018	70.28	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
KMEA	1833343	01/23/2018	50.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SCHOOL SPECIALTY	1833046	01/22/2018	1,232.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR, OXFORD #99656 VR #024715
6	FY	2018	5,057.04					
CARDINAL OFFICE PRODUCTS	1831978	01/10/2018	127.42	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831978	01/10/2018	37.04	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831978	01/10/2018	37.04	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831978	01/10/2018	37.04	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833687	01/25/2018	81.31	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833688	01/25/2018	80.98	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1833321	01/23/2018	109.00	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	1833321	01/23/2018	86.25	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	1833321	01/23/2018	180.00	CROSBY MIDDLE SCHOOL	1191077	0349	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	1833321	01/23/2018	57.50	CROSBY MIDDLE SCHOOL	1191077	0349	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	1833321	01/23/2018	109.00	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	1833321	01/23/2018	15.95	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	1833321	01/23/2018	115.84	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**

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CREATIVE IMAGE TECHNOLOGIES	1833321	01/23/2018	32.00	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	1833321	01/23/2018	35.40	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	1833321	01/23/2018	9.31	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	1833321	01/23/2018	180.00	CROSBY MIDDLE SCHOOL	1191077	0349	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	1833321	01/23/2018	109.00	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	1833321	01/23/2018	86.25	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	1833321	01/23/2018	180.00	CROSBY MIDDLE SCHOOL	1191077	0349	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	1833321	01/23/2018	57.50	CROSBY MIDDLE SCHOOL	1191077	0349	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
DOO WOP MUSIC SHOP	1833347	01/23/2018	69.20	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	CASE, VIOLIN 3/4 SIZE HARD SHELL LINED WATER RESISTANT BOLTARON THERMO-PLASTIC OR OTHER MOLDED COMPOSITION MATERIAL LINED INTERIOR ALUMINUM VALANCE W/DRAW BOLT LATCHES ATTACHED TO VALANCE W/STRAP HOWARD CORE, VR #CC400
DOO WOP MUSIC SHOP	1833347	01/23/2018	34.60	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	CASE, VIOLIN FULL SIZE HARD SHELL LINED WATER RESISTANT BOLTARON THERMO-PLASTIC OR OTHER MOLDED COMPOSITION MATERIAL LINED INTERIOR ALUMINUM VALANCE W/DRAW BOLT LATCHES ATTACHED TO VALANCE W/STRAP HOWARD CORE, VR #CC400
EVERASE CORPORATION	1831890	01/09/2018	160.00	CROSBY MIDDLE SCHOOL	1191118	0739	900XF	WALLCOVERING, WALLCOVERING SUPPLIES **
GAMBRELL DAVID L	1833637	01/25/2018	50.00	CROSBY MIDDLE SCHOOL	1191077	0439	900XF	SERVICE, PIANO TUNING **
KYSTE	1833051	01/22/2018	300.00	CROSBY MIDDLE SCHOOL	1192053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	1833632	01/25/2018	25.80	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
POMEROY IT SOLUTIONS	1832629	01/17/2018	47.99	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1831976	01/10/2018	91.35	CROSBY MIDDLE SCHOOL	1191977	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)
SAM ASH MUSIC COMPANY	1833345	01/23/2018	232.50	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	BOW, VIOLIN CARBON FIBER SHAFT WHALEBONE OR SIMULATED BONE LAPPING AND LEATHER GRIP. CORE VR #BOW10
SCHOOL SPECIALTY	1832055	01/10/2018	205.90	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1832055	01/10/2018	29.02	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SUPPLIES, ARTS & CRAFTS **
VINCENNES ELECTRONICS INC	1832848	01/19/2018	129.98	CROSBY MIDDLE SCHOOL	1191077	0739	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	1832848	01/19/2018	239.96	CROSBY MIDDLE SCHOOL	1191077	0739	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	1832848	01/19/2018	10.00	CROSBY MIDDLE SCHOOL	1191077	0739	900XF	SERVICE, FLAT RATE CHARGE, TO PICKUP AND DELIVER A PORTABLE RADIO FOR REPAIR. VEI COMMUNICATIONS #JCPSPICK UP/DELIVERY
WARDS NATURAL SCIENCE ESTABLIS	1833639	01/25/2018	88.03	CROSBY MIDDLE SCHOOL	1192826	0679	711X	SUPPLIES, MISCELLANEOUS SCIENCE **
WARDS NATURAL SCIENCE ESTABLIS	1833639	01/25/2018	88.84	CROSBY MIDDLE SCHOOL	1192826	0679	711X	SUPPLIES, MISCELLANEOUS SCIENCE **
15	FY	2018	3,567.00					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	1832056	01/10/2018	907.72	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833337	01/23/2018	15.33	CRUMS LANE ELEMENTARY SCHOOL	0922104	0643	070D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833337	01/23/2018	48.93	CRUMS LANE ELEMENTARY SCHOOL	0922104	0643	070D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833337	01/23/2018	55.93	CRUMS LANE ELEMENTARY SCHOOL	0922104	0643	070D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833337	01/23/2018	41.89	CRUMS LANE ELEMENTARY SCHOOL	0922104	0643	070D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833337	01/23/2018	41.89	CRUMS LANE ELEMENTARY SCHOOL	0922104	0643	070D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833337	01/23/2018	25.19	CRUMS LANE ELEMENTARY SCHOOL	0922104	0643	070D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833337	01/23/2018	25.19	CRUMS LANE ELEMENTARY SCHOOL	0922104	0643	070D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833337	01/23/2018	25.19	CRUMS LANE ELEMENTARY SCHOOL	0922104	0643	070D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833337	01/23/2018	25.19	CRUMS LANE ELEMENTARY SCHOOL	0922104	0643	070D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833337	01/23/2018	12.59	CRUMS LANE ELEMENTARY SCHOOL	0922104	0643	070D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833337	01/23/2018	11.89	CRUMS LANE ELEMENTARY SCHOOL	0922104	0643	070D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833337	01/23/2018	55.93	CRUMS LANE ELEMENTARY SCHOOL	0922104	0643	070D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833337	01/23/2018	20.96	CRUMS LANE ELEMENTARY SCHOOL	0922104	0643	070D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833337	01/23/2018	11.33	CRUMS LANE ELEMENTARY SCHOOL	0922104	0643	070D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1833244	01/23/2018	67.50	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COURIER JOURNAL	1833075	01/22/2018	719.80	CRUMS LANE ELEMENTARY SCHOOL	0923611	0450	918XX	SERVICE, ADVERTISING **
DUPLICATOR SALES AND SERVICE IN	1833462	01/24/2018	236.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-150000977) (1084) **
EDMENTUM INC	1833738	01/25/2018	517.80	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310D	SOFTWARE **
GYNZY INC	1833736	01/25/2018	99.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	SOFTWARE **
KURTZ BROS INC	1833242	01/23/2018	11.80	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1833242	01/23/2018	9.15	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1833242	01/23/2018	38.10	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549
OTC BRANDS INC	1833340	01/23/2018	33.96	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1833340	01/23/2018	102.57	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1833340	01/23/2018	34.18	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1833340	01/23/2018	53.16	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1833340	01/23/2018	91.16	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1833340	01/23/2018	69.70	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES **

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OTC BRANDS INC	1833340	01/23/2018	53.18	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1833243	01/23/2018	22.80	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	1833243	01/23/2018	2.70	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	BADGE, "HELLO MY NAME IS" RED 2 1/4" X 3 3/8" 100/BX LEONARD #93535 VR #93535 (BID 7345JEFF)
SCHOOL SPECIALTY	1833338	01/23/2018	3.95	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833338	01/23/2018	2.63	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833338	01/23/2018	14.05	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833338	01/23/2018	9.43	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833338	01/23/2018	20.19	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833338	01/23/2018	16.69	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833338	01/23/2018	7.45	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833338	01/23/2018	17.22	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833338	01/23/2018	6.53	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833641	01/25/2018	42.16	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833641	01/25/2018	22.10	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833641	01/25/2018	3.62	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833641	01/25/2018	9.37	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833641	01/25/2018	14.51	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833641	01/25/2018	6.33	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING, AIDS & SUPPLIES **
U S POSTAL SERVICE	1833339	01/23/2018	49.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0531	125D	SERVICE, POSTAGE/POSTAL **
13	FY	2018	3,742.57					
ASCD	1832908	01/19/2018	2,495.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AUSTIN H ECHOLS JR	1832213	01/11/2018	740.00	CURRICULUM MANAGEMENT	CM15374	0349	091X	SERVICE, CONSULTANT **
CALIBER SCREEN PRINTING INC	1831878	01/09/2018	148.85	CURRICULUM MANAGEMENT	CM15374	0679	091X	SHIRT, TEE ADULT SMALL, ANTIQUE JADE DOME, LOGO PRINTED ON FRONT. GILDEN VR #5000
CALIBER SCREEN PRINTING INC	1831878	01/09/2018	153.43	CURRICULUM MANAGEMENT	CM15374	0679	091X	SHIRT, TEE ADULT MEDIUM, ANTIQUE JADE DOME, LOGO PRINTED ON FRONT. GILDEN VR #5000
CALIBER SCREEN PRINTING INC	1831878	01/09/2018	75.57	CURRICULUM MANAGEMENT	CM15374	0679	091X	SHIRT, TEE ADULT LARGE, ANTIQUE JADE DOME, LOGO PRINTED ON FRONT. GILDEN VR# 5000
CALIBER SCREEN PRINTING INC	1831878	01/09/2018	16.03	CURRICULUM MANAGEMENT	CM15374	0679	091X	SHIRT, TEE ADULT X-LARGE, ANTIQUE JADE DOME, LOGO PRINTED ON FRONT. GILDEN VR#5000
CALIBER SCREEN PRINTING INC	1831878	01/09/2018	7.96	CURRICULUM MANAGEMENT	CM15374	0679	091X	SHIRT, TEE ADULT XX-LARGE, ANTIQUE JADE DOME, LOGO PRINTED ON FRONT. GILDEN VR# 5000
CALIBER SCREEN PRINTING INC	1831878	01/09/2018	5.39	CURRICULUM MANAGEMENT	CM15374	0679	091X	SHIRT, TEE ADULT XXX-LARGE, ANTIQUE JADE DOME, LOGO PRINTED ON FRONT. GLIDEN VR# 5000
CALIBER SCREEN PRINTING INC	1831878	01/09/2018	32.06	CURRICULUM MANAGEMENT	CM15374	0679	091X	SHIRT, TEE ADULT SMALL, ANTIQUE JADE DOME, LOGO PRINTED ON FRONT. GILDEN VR #5000
CALIBER SCREEN PRINTING INC	1831878	01/09/2018	38.93	CURRICULUM MANAGEMENT	CM15374	0679	091X	SHIRT, TEE ADULT MEDIUM, ANTIQUE JADE DOME, LOGO PRINTED ON FRONT. GILDEN VR #5000
CALIBER SCREEN PRINTING INC	1831878	01/09/2018	36.64	CURRICULUM MANAGEMENT	CM15374	0679	091X	SHIRT, TEE ADULT LARGE, ANTIQUE JADE DOME, LOGO PRINTED ON FRONT. GILDEN VR# 5000
CALIBER SCREEN PRINTING INC	1831878	01/09/2018	6.87	CURRICULUM MANAGEMENT	CM15374	0679	091X	SHIRT, TEE ADULT X-LARGE, ANTIQUE JADE DOME, LOGO PRINTED ON FRONT. GILDEN VR#5000
CALIBER SCREEN PRINTING INC	1831878	01/09/2018	3.98	CURRICULUM MANAGEMENT	CM15374	0679	091X	SHIRT, TEE ADULT XX-LARGE, ANTIQUE JADE DOME, LOGO PRINTED ON FRONT. GILDEN VR# 5000
CALIBER SCREEN PRINTING INC	1831879	01/09/2018	322.89	CURRICULUM MANAGEMENT	CM15374	0679	091X	SHIRT, TEE ADULT SMALL, ANTIQUE JADE DOME, LOGO PRINTED ON FRONT. GILDEN VR #5000

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CALIBER SCREEN PRINTING INC	1831879	01/09/2018	100.76	CURRICULUM MANAGEMENT	CM15374	0679	091X	SHIRT, TEE ADULT MEDIUM, ANTIQUE JADE DOME, LOGO PRINTED ON FRONT. GILDEN VR #5000
CALIBER SCREEN PRINTING INC	1831879	01/09/2018	41.22	CURRICULUM MANAGEMENT	CM15374	0679	091X	SHIRT, TEE ADULT LARGE, ANTIQUE JADE DOME, LOGO PRINTED ON FRONT. GILDEN VR# 5000
CALIBER SCREEN PRINTING INC	1831879	01/09/2018	11.45	CURRICULUM MANAGEMENT	CM15374	0679	091X	SHIRT, TEE ADULT X-LARGE, ANTIQUE JADE DOME, LOGO PRINTED ON FRONT. GILDEN VR#5000
CALIBER SCREEN PRINTING INC	1831880	01/09/2018	59.54	CURRICULUM MANAGEMENT	CM15374	0679	091X	SHIRT, TEE ADULT SMALL, ANTIQUE JADE DOME, LOGO PRINTED ON FRONT. GILDEN VR #5000
CALIBER SCREEN PRINTING INC	1831880	01/09/2018	121.37	CURRICULUM MANAGEMENT	CM15374	0679	091X	SHIRT, TEE ADULT MEDIUM, ANTIQUE JADE DOME, LOGO PRINTED ON FRONT. GILDEN VR#5000
CALIBER SCREEN PRINTING INC	1831880	01/09/2018	48.09	CURRICULUM MANAGEMENT	CM15374	0679	091X	SHIRT, TEE ADULT LARGE, ANTIQUE JADE DOME, LOGO PRINTED ON FRONT. GILDEN VR# 5000
CALIBER SCREEN PRINTING INC	1831880	01/09/2018	13.74	CURRICULUM MANAGEMENT	CM15374	0679	091X	SHIRT, TEE ADULT X-LARGE, ANTIQUE JADE DOME, LOGO PRINTED ON FRONT. GILDEN VR#5000
CALIBER SCREEN PRINTING INC	1831880	01/09/2018	15.92	CURRICULUM MANAGEMENT	CM15374	0679	091X	SHIRT, TEE ADULT XX-LARGE, ANTIQUE JADE DOME, LOGO PRINTED ON FRONT. GILDEN VR# 5000
CALIBER SCREEN PRINTING INC	1831880	01/09/2018	41.22	CURRICULUM MANAGEMENT	CM15374	0679	091X	SHIRT, TEE ADULT MEDIUM, ANTIQUE JADE DOME, LOGO PRINTED ON FRONT. GILDEN VR #5000
CALIBER SCREEN PRINTING INC	1831880	01/09/2018	29.77	CURRICULUM MANAGEMENT	CM15374	0679	091X	SHIRT, TEE ADULT LARGE, ANTIQUE JADE DOME, LOGO PRINTED ON FRONT. GILDEN VR# 5000
CALIBER SCREEN PRINTING INC	1831880	01/09/2018	13.74	CURRICULUM MANAGEMENT	CM15374	0679	091X	SHIRT, TEE ADULT X-LARGE, ANTIQUE JADE DOME, LOGO PRINTED ON FRONT. GILDEN VR#5000
CALIBER SCREEN PRINTING INC	1831880	01/09/2018	3.98	CURRICULUM MANAGEMENT	CM15374	0679	091X	SHIRT, TEE ADULT XX-LARGE, ANTIQUE JADE DOME, LOGO PRINTED ON FRONT. GILDEN VR# 5000
CALIBER SCREEN PRINTING INC	1831880	01/09/2018	5.39	CURRICULUM MANAGEMENT	CM15374	0679	091X	SHIRT, TEE ADULT XXX-LARGE, ANTIQUE JADE DOME, LOGO PRINTED ON FRONT. GLIDEN VR# 5000
CALIBER SCREEN PRINTING INC	1831880	01/09/2018	5.39	CURRICULUM MANAGEMENT	CM15374	0679	091X	SHIRT, TEE ADULT XXXX-LARGE, ANTIQUE JADE DOME, LOGO PRINTED ON FRONT. GILDEN VR# 5000
CALIBER SCREEN PRINTING INC	1831880	01/09/2018	36.64	CURRICULUM MANAGEMENT	CM15374	0679	091X	SHIRT, TEE ADULT SMALL, ANTIQUE JADE DOME, LOGO PRINTED ON FRONT. GILDEN VR #5000
CALIBER SCREEN PRINTING INC	1831880	01/09/2018	114.50	CURRICULUM MANAGEMENT	CM15374	0679	091X	SHIRT, TEE ADULT MEDIUM, ANTIQUE JADE DOME, LOGO PRINTED ON FRONT. GILDEN VR #5000
CALIBER SCREEN PRINTING INC	1831880	01/09/2018	57.25	CURRICULUM MANAGEMENT	CM15374	0679	091X	SHIRT, TEE ADULT LARGE, ANTIQUE JADE DOME, LOGO PRINTED ON FRONT. GILDEN VR# 5000
CALIBER SCREEN PRINTING INC	1831880	01/09/2018	34.35	CURRICULUM MANAGEMENT	CM15374	0679	091X	SHIRT, TEE ADULT X-LARGE, ANTIQUE JADE DOME, LOGO PRINTED ON FRONT. GILDEN VR#5000
CALIBER SCREEN PRINTING INC	1831880	01/09/2018	5.39	CURRICULUM MANAGEMENT	CM15374	0679	091X	SHIRT, TEE ADULT XXX-LARGE, ANTIQUE JADE DOME, LOGO PRINTED ON FRONT. GLIDEN VR# 5000
CARDINAL OFFICE PRODUCTS	1834003	01/26/2018	80.61	CURRICULUM MANAGEMENT	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1834014	01/26/2018	340.44	CURRICULUM MANAGEMENT	CM11283	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1834014	01/26/2018	213.43	CURRICULUM MANAGEMENT	CM11283	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1834014	01/26/2018	213.43	CURRICULUM MANAGEMENT	CM11283	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1834014	01/26/2018	213.43	CURRICULUM MANAGEMENT	CM11283	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1832572	01/17/2018	11.16	CURRICULUM MANAGEMENT	CM12287	0643	017CW	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832572	01/17/2018	9.06	CURRICULUM MANAGEMENT	CM12287	0643	017CW	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832572	01/17/2018	22.33	CURRICULUM MANAGEMENT	CM12287	0643	017CW	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	1832885	01/19/2018	24.50	CURRICULUM MANAGEMENT	CM11214	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833789	01/25/2018	113.81	CURRICULUM MANAGEMENT	CM12286	0643	401D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
COOPERATIVE EDUCATIONAL SERVIC	1832160	01/11/2018	420.00	CURRICULUM MANAGEMENT	CM12053	0610	140D	KIT, TEACHING **
COOPERATIVE EDUCATIONAL SERVIC	1832160	01/11/2018	15.00	CURRICULUM MANAGEMENT	CM12053	0610	140D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CREATIVE IMAGE TECHNOLOGIES	1832186	01/11/2018	78.00	CURRICULUM MANAGEMENT	CM12053	0734	140D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1832186	01/11/2018	14.04	CURRICULUM MANAGEMENT	CM12053	0734	140D	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
ELIZABETH RAYE HURLEY	1831774	01/09/2018	625.00	CURRICULUM MANAGEMENT	CM15374	0349	091X	SERVICE, CONSULTANT **
JAMES R CORCORAN JR	1831771	01/09/2018	890.00	CURRICULUM MANAGEMENT	CM15374	0349	090X	SERVICE, CONSULTANT **
KEVIN BOBO	1833092	01/22/2018	620.00	CURRICULUM MANAGEMENT	CM15374	0349	090X	SERVICE, CONSULTANT **
MORGAN SECURITY	1831668	01/09/2018	110.16	CURRICULUM MANAGEMENT	CM11214	0347	900XS	SERVICE, SECURITY GUARD RATE PER HOUR (BID #7130)
NATIONAL ART & SCHOOL SUPPLIES	1834013	01/26/2018	65.40	CURRICULUM MANAGEMENT	CM11285	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
RAYMOND WEAVER	1831682	01/09/2018	32.40	CURRICULUM MANAGEMENT	CM15361	0643	090X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1831682	01/09/2018	41.40	CURRICULUM MANAGEMENT	CM15361	0643	090X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1831682	01/09/2018	52.20	CURRICULUM MANAGEMENT	CM15361	0643	090X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1831682	01/09/2018	37.80	CURRICULUM MANAGEMENT	CM15361	0643	090X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1831682	01/09/2018	21.60	CURRICULUM MANAGEMENT	CM15361	0643	090X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1831682	01/09/2018	27.00	CURRICULUM MANAGEMENT	CM15361	0643	090X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1831682	01/09/2018	28.80	CURRICULUM MANAGEMENT	CM15361	0643	090X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1831682	01/09/2018	37.80	CURRICULUM MANAGEMENT	CM15361	0643	090X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1831683	01/09/2018	9.00	CURRICULUM MANAGEMENT	CM15360	0643	091X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1831683	01/09/2018	14.35	CURRICULUM MANAGEMENT	CM15360	0643	091X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
SANDRA THORNTON	1832211	01/11/2018	905.00	CURRICULUM MANAGEMENT	CM15374	0349	091X	SERVICE, CONSULTANT **
SCHOOL SPECIALTY	1834012	01/26/2018	105.60	CURRICULUM MANAGEMENT	CM11285	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016
SKELLY PUBLISHING	1832000	01/10/2018	99.99	CURRICULUM MANAGEMENT	CM12287	0643	017CW	BOOK **
SKELLY PUBLISHING	1832000	01/10/2018	0.00	CURRICULUM MANAGEMENT	CM12287	0643	017CW	BOOK **
SKELLY PUBLISHING	1832000	01/10/2018	7.99	CURRICULUM MANAGEMENT	CM12287	0643	017CW	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOCIETY OF HEALTH AND PHYSICAL	1833249	01/23/2018	720.00	CURRICULUM MANAGEMENT	CM12287	0338	401D	SERVICE, CONFERENCE & SEMINAR **
SOCIETY OF HEALTH AND PHYSICAL	1833249	01/23/2018	75.00	CURRICULUM MANAGEMENT	CM12287	0338	401D	SERVICE, CONFERENCE & SEMINAR **
THOMAS CANDY LYNN	1832932	01/19/2018	650.00	CURRICULUM MANAGEMENT	CM11287	0322	900XS	SERVICE, FEE **
TIMOTHY A HOPPER	1831772	01/09/2018	850.00	CURRICULUM MANAGEMENT	CM15374	0349	090X	SERVICE, CONSULTANT **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADVANCE EDUCATION INC	1833110	01/22/2018	887.91	DATA MGT PLAN PROG EVALUATION	EV11217	0580	900XS	SERVICE, FEE **
APPLE COMPUTER INC	1833058	01/22/2018	1,388.00	DATA MGT PLAN PROG EVALUATION	EV11217	0734	900XS	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE MPXR2LL/A, 13" MACBOOK PRO, SILVER 2.3 GHZ DUAL-CORE INTEL CORE i5, 13" WIDESCREEEN GLOSSY DISPLAY, 8GB MEMORY, 128GB PCIe-BASED FLASH STORAGE, FACE TIME HD CAMERA, AIRPORT EXTREME WIRELESS CARD, BLUETOOTH, MACOS, 3 YEAR APPLE CARE WARRANTY(S3647Z/A) (KYMA-758-1600000421-1)
CARDINAL OFFICE PRODUCTS	1832831	01/18/2018	11.56	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832831	01/18/2018	16.86	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832831	01/18/2018	3.39	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832831	01/18/2018	27.70	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832831	01/18/2018	18.14	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832831	01/18/2018	5.15	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1834015	01/26/2018	17.40	DATA MGT PLAN PROG EVALUATION	EV11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1834052	01/26/2018	91.20	DATA MGT PLAN PROG EVALUATION	EV11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1834053	01/26/2018	226.50	DATA MGT PLAN PROG EVALUATION	EV11029	0610	900XS	FOLDER, FILE MANILA LETTER SIZE REINFORCED/END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX SMEAD# 24110 VR# SMD24110
COURIER JOURNAL	1833459	01/23/2018	3,108.06	DATA MGT PLAN PROG EVALUATION	EV11217	0542	900XS	SERVICE, ADVERTISING/NEWSPAPER **
POMEROY IT SOLUTIONS	1834078	01/26/2018	919.96	DATA MGT PLAN PROG EVALUATION	EV11217	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1600000408-1) (1010)
POMEROY IT SOLUTIONS	1834078	01/26/2018	1,932.54	DATA MGT PLAN PROG EVALUATION	EV11217	0734	900XS	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
SHI INTERNATIONAL CORP	1834076	01/26/2018	182.45	DATA MGT PLAN PROG EVALUATION	EV11217	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-76)
9	FY	2018	8,836.82					
A B CONTROLS	1833772	01/26/2018	200.00	DISTRICT WIDE	10	6171M		THERMOSTAT, 3C-00-00-0136 AUTO MATRIX SOLOSTAT 10000 OHM W/JACK (NO SUBSTITUTE)
A B CONTROLS	1833772	01/26/2018	15.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
A M ELECTRIC CO INC	1832340	01/12/2018	316.80	DISTRICT WIDE	10	6171M		BALLAST, METAL HALIDE 100 WATT M90/M140 60HZ HX-HPF CIRCUIT TYPE 120/208/240/277 MULTI TAP PHILIPS VR# 71A5390001D
A M ELECTRIC CO INC	1832676	01/17/2018	166.80	DISTRICT WIDE	10	6171C		LAMP, INCANDESCENT 116W A-21 MEDIUM BASE CLEAR 130V TRAFFIC SIGNAL SYLVANIA VR# 116A21/TS 130V
A M ELECTRIC CO INC	1832676	01/17/2018	51.00	DISTRICT WIDE	10	6171C		LAMP, INCANDESCENT 75W A-19 MEDIUM BASE 130V ROUGH SERVICE EIKO VR# 75A/RS
A M ELECTRIC CO INC	1832676	01/17/2018	806.25	DISTRICT WIDE	10	6171C		LAMP, FLUORESCENT 60W T-12 SINGLE PIN COOL WHITE 96" INSTANT START 4100K COLOR TEMP 15 COUNT CASE PHILIPS VR# F96T12/CW SUPREME
A M ELECTRIC CO INC	1832677	01/17/2018	536.00	DISTRICT WIDE	10	6171M		FIXTURE, WALLPACK LED 37W DRIVER CONSTANT CURRENT CLASS 2 100-277V (=175W MH) RAB VR# WP2LED37

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A M ELECTRIC CO INC	1832680	01/17/2018	1,116.00	DISTRICT WIDE	10	6171M		FIXTURE, FLOOD LIGHT LED 84W 120-277V 50-60 HZ 200,000 HOUR LED LIFESPAN TRUNION MOUNT 5 YEAR WARRANTY ATLAS VR# PFL84LED
A M ELECTRIC CO INC	1832729	01/18/2018	876.00	DISTRICT WIDE	10	6171M		FIXTURE, WALLPACK LED 86W 120-277V 50-60 HZ (= 400W MH) ATLAS VR# WLD86LED
A M ELECTRIC CO INC	1834040	01/26/2018	1,440.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F40T12ES F32T12 F40T10 1/2 LAMP SERIES LAMP OPERATION 277V RAPID START PHILIPS VR# ICN2S40N35I
A M ELECTRIC CO INC	1834040	01/26/2018	1,570.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F17T8 F25T8 F32T8 OR F40T8 3/4 LAMP PARALLEL LAMP CONNECTION 120-277V INSTANT START PHILIPS VR# ICN4P32N35I
A M ELECTRIC CO INC	1834040	01/26/2018	735.00	DISTRICT WIDE	10	6171M		BALLAST, COMPACT FLUORESCENT CF32 OR CF42 2 LAMP 120-277V SERIES LAMP OPERATION PROGRAMMED START PHILIPS VR# ICF2S42M2LDK
A M ELECTRIC CO INC	1834040	01/26/2018	2,190.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F96T12ES F72T12 OR F48T12 1/2 LAMP 120/277V PARALLEL LAMP OPERATION INSTANT START PHILIPS VR# ICN2P60N35I
ACOUSTICAL AND DRYWALL SUPPLY	1831777	01/09/2018	948.00	DISTRICT WIDE	10	6171M		TILE, NATURAL FISSURED 5/8" X 12" X 12" 48 SQ FT/CTN. USG #2990 OR EQUAL VR #2990
ALBERT B CRUSH COMPANY INC	1832339	01/12/2018	799.56	DISTRICT WIDE	10	6171M		MOTOR, 7 1/2 HP 1800 RPM 230/460 VOLTS 3 PHASE 213T FRAME BALL BEARINGS RIGID BASE ODP 60HZ 40 DEGREES C AMBIENT CONTINUOUS DUTY LOW STARTING AMPS LOW NOISE LEVEL MARATHON VR# GT0016
ALLIED TOOLS INC	1832746	01/19/2018	55.00	DISTRICT WIDE	10	6171M		CLAMP, WIRE ROPE 3/16" U-BOLT TYPE CCF FORGED GALV. STEEL
ANIXTER INC	1833832	01/26/2018	664.00	DISTRICT WIDE	10	6171M		CABLE, HDTV/VGA #55-614-EI-50PP CALRAD
ANIXTER INC	1833832	01/26/2018	27.00	DISTRICT WIDE	10	6171M		ADAPTER, 349A CALRAD 35-546G
ANIXTER INC	1833832	01/26/2018	280.50	DISTRICT WIDE	10	6171M		TIMER, AS/CVM-60 1 SEC-4.2 HR DELAY ON OPERATE & RELEASE ONE SHOT PULSING FIRM C RELAY CONTRACTS 4- TIME RANGES ALARMSAF
ANIXTER INC	1833832	01/26/2018	1,122.00	DISTRICT WIDE	10	6171M		KEYPAD, NX-148E LCD CADDX
ANIXTER INC	1833832	01/26/2018	57.00	DISTRICT WIDE	10	6171M		TRANSFORMER, WALL 18 VOLTS, 40VA, 120VOLT PLUG IN REVERE RT-G1840SL/M
ANIXTER INC	1833832	01/26/2018	19.90	DISTRICT WIDE	10	6171M		TRANSFORMER, GROUNDED PLUG IN ELK TRG1640
APOLLO OIL	1832380	01/16/2018	60.48	DISTRICT WIDE	10	6171M		DE-ICER, WINDSHIELD 12 OZ SPRAY CAN PYROIL VR #124Di11
APOLLO OIL	1832651	01/17/2018	75.60	DISTRICT WIDE	10	6171T		DE-ICER, WINDSHIELD 12 OZ SPRAY CAN PYROIL VR #124Di11
ASSURED PARTNERS NL LLC	1831626	01/09/2018	11,598.00	DISTRICT WIDE	10	7499WC		SERVICE, DISTRICT INSURANCE **
BEST PLUMBING SPECIALTIES	1831700	01/09/2018	832.50	DISTRICT WIDE	10	6171M		DIAPHRAGM, SLOAN #A-156-A OR EQUAL, SLOAN 0301161 VR #44405.
BEST PLUMBING SPECIALTIES	1831700	01/09/2018	537.50	DISTRICT WIDE	10	6171M		DISC, MOLDED, SLOAN #A-15-A, ZURN #P6000-E14 OR EQUAL. SLOAN 0301113, VR #44402.
BEST PLUMBING SPECIALTIES	1831700	01/09/2018	315.00	DISTRICT WIDE	10	6171M		STRAINER, GRID, CAST BRASS WITH 17 GAUGE TAILPIECE, FOR LAVATORY, 1 1/4" X 6", ORGILL 6134720/78415, VR #81127.
BEST PLUMBING SPECIALTIES	1832112	01/11/2018	33.24	DISTRICT WIDE	10	6171N		SEALANT, PIPE THREAD W/TEFLON, 1/2-PT CAN W/BRUSH IN TOP. MILL ROSE 76001 VR #99727
BEST PLUMBING SPECIALTIES	1832349	01/12/2018	33.24	DISTRICT WIDE	10	6171N		SEALANT, PIPE THREAD W/TEFLON, 1/2-PT CAN W/BRUSH IN TOP. MILL ROSE 76001 VR #99727

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BEST PLUMBING SPECIALTIES	1833357	01/23/2018	66.48	DISTRICT WIDE	10	6171M		SEALANT, PIPE THREAD W/TEFLON, 1/2-PT CAN W/BRUSH IN TOP. MILL ROSE 76001 VR #99727
BILL COLLINS FORD	1833482	01/25/2018	221.28	DISTRICT WIDE	10	6171N		ANTI-FREEZE/COOLANT, 1 GALLON CONTAINER CONCENTRATED, ORANGE IN COLOR. FORD/MOTORCRAFT VC-3-B ONLY
BLUEGRASS HYDRONICS AND PUMP	1833282	01/23/2018	2,100.00	DISTRICT WIDE	10	6171M		PUMP, CIRCULATING LEAD FREE STAINLESS STEEL TACO #0011-SF4
BLUEGRASS HYDRONICS AND PUMP	1833282	01/23/2018	75.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CAPP INC	1831650	01/09/2018	135.00	DISTRICT WIDE	10	6171M		VALVE. BARBER COLMAN #AL-171 NO SUBSTITUTE. VR #83870
CAPP INC	1831650	01/09/2018	135.00	DISTRICT WIDE	10	6171M		VALVE. BARBER COLMAN #AL-181 NO SUBSTITUTE. VR #84497
CAPP INC	1832718	01/18/2018	480.00	DISTRICT WIDE	10	6171M		CONTROL, 35 DEGREES F TO -45 DEGREE F LOW LIMIT TEMPERATURE CUT OUT. JOHNSON CONTROLS #A11A-1 NO SUBSTITUTE. VR #603307 UPDATED TO A11A-1C
CAPP INC	1832719	01/18/2018	345.00	DISTRICT WIDE	10	6171M		THERMOSTAT. JOHNSON CONTROLS #T4756-205 NO SUBSTITUTE. VR #17423
CAPP INC	1832719	01/18/2018	870.00	DISTRICT WIDE	10	6171M		THERMOSTAT. BARBER COLMAN #2218-134 NO SUBSTITUTE. VR #61609
CAPP INC	1833101	01/22/2018	525.00	DISTRICT WIDE	10	6171M		IMPELLER. BELL GOSSETT #186359. NO SUBSTITUTE. VR #816302-047
CAPP INC	1833358	01/23/2018	1,215.00	DISTRICT WIDE	10	6171M		DISPLAY, MODULE. FIREYE #ED510 NO SUBSTITUTE. VR #213905
CAPP INC	1833674	01/25/2018	690.00	DISTRICT WIDE	10	6171M		ACTUATOR. BELIMO #GMB24-SR NO SUBSTITUTE. VR #660917
CED CONSTRUCTION GROUP	1833015	01/22/2018	131.98	DISTRICT WIDE	10	6171M		SWITCH, TOGGLE 20 AM 120/277V 1 POLE SIDE WIRE ONLY GRAY HUBBELL VR# CS120GY
CED CONSTRUCTION GROUP	1833015	01/22/2018	716.99	DISTRICT WIDE	10	6171M		RECEPTACLE, GROUND FAULT 20 AMP 125V 3-WIRE NEMA 5-20R GRAY TAMPER RESISTANT WEATHER RESISTANT HUBBELL VR# GFTWRST20GY
CED CONSTRUCTION GROUP	1833015	01/22/2018	716.99	DISTRICT WIDE	10	6171M		RECEPTACLE, GROUND FAULT 20 AMP 125V 3-WIRE NEMA 5-20R IVORY TAMPER RESISTANT WEATHER RESISTANT HUBBELL VR# GFTWRST20I
CED CONSTRUCTION GROUP	1833015	01/22/2018	42.20	DISTRICT WIDE	10	6171M		RECEPTACLE, DUPLEX 20 AMP 125V 2-POLE 3-WIRE NEMA 5-20R BLUE TAMPER RESISTANT HUBBELL VR #BR20BLTR
CED CONSTRUCTION GROUP	1833409	01/23/2018	9,968.00	DISTRICT WIDE	10	6171M		FIXTURE, LED 2' X 4' TROFFER LITHONIA VR# 2GTL472LRWA19EZ1LP835LATC
CED CONSTRUCTION GROUP	1833479	01/24/2018	4,949.00	DISTRICT WIDE	10	6171M		FIXTURE, EMERGENCY LIGHT 120/277 VOLT SURE-LITES #XR-5 NO SUBSTITUTE SURELITE VR# XR5
CED CONSTRUCTION GROUP	1833871	01/26/2018	716.99	DISTRICT WIDE	10	6171M		RECEPTACLE, GROUND FAULT 20 AMP 125V 3-WIRE NEMA 5-20A BROWN TAMPER RESISTANT WEATHER RESISTANT HUBBELL VR# GFWRST20
COLUMBUS TEMPERATURE CONTROI	1833292	01/23/2018	490.44	DISTRICT WIDE	10	6171M		ACTUATOR, BELIMO #NMB24SR
COLUMBUS TEMPERATURE CONTROI	1833292	01/23/2018	28.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
COLUMBUS TEMPERATURE CONTROI	1833292	01/23/2018	597.00	DISTRICT WIDE	10	6171M		ACTUATOR, BELIMO LMB24-SR (NO SUBSTITUTE)
COMFORT SYSTEMS USA (KENTUCK'	1831601	01/09/2018	191.78	DISTRICT WIDE	10	6171M		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COMFORT SYSTEMS USA (KENTUCK'	1831601	01/09/2018	15.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DAGES PAINT COMPANY	1832393	01/16/2018	4,068.00	DISTRICT WIDE	10	6171M		ENAMEL, PROTECTIVE COATING INTERIOR/EXTERIOR WATERBORNE BEWITCHING GRAY 1 GAL CAN. CORONADO, VR #80LINE

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DAGES PAINT COMPANY	1832393	01/16/2018	678.00	DISTRICT WIDE	10	6171M		ENAMEL,PROTECTIVE COATING INTERIOR/EXTERIOR WATERBORNE CREAM NO 6 1 GAL. CORONADO, VR #80-32
DAGES PAINT COMPANY	1832394	01/16/2018	581.40	DISTRICT WIDE	10	6171M		BRUSH, PAINT 3" x 3 3/16" x 11/16" SYNTHETIC BLEND STAINLESS STEEL FERRULE MAPLE HANDLE WOOSTER #4232-3. VR #4232-3
DAGES PAINT COMPANY	1833609	01/24/2018	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
DUPLICATOR SALES AND SERVICE IN	1832953	01/19/2018	337.50	DISTRICT WIDE	10	6171M		ROLLER, FEED AF031082 RICOH
DUPLICATOR SALES AND SERVICE IN	1832953	01/19/2018	337.50	DISTRICT WIDE	10	6171M		ROLLER, P/U AF030081 RICOH
DUPLICATOR SALES AND SERVICE IN	1832953	01/19/2018	337.50	DISTRICT WIDE	10	6171M		ROLLER, SEP. AF032080 RICOH
DUPLICATOR SALES AND SERVICE IN	1832953	01/19/2018	465.60	DISTRICT WIDE	10	6171M		GEAR, HOT ROLLER ABO12233
DUPLICATOR SALES AND SERVICE IN	1832953	01/19/2018	869.40	DISTRICT WIDE	10	6171M		BUSHING, (NEW) AE032033 (OLD) AEO320336 RICOH
DUPLICATOR SALES AND SERVICE IN	1832953	01/19/2018	529.20	DISTRICT WIDE	10	6171M		BLADE, TRANS. BELT CL AD041126 RICOH
DUPLICATOR SALES AND SERVICE IN	1832953	01/19/2018	863.20	DISTRICT WIDE	10	6171M		ROLLER, PRESSURE AE020242
DUPLICATOR SALES AND SERVICE IN	1832953	01/19/2018	1,525.20	DISTRICT WIDE	10	6171M		ASSEMBLY, TONER RECYCLE B247-3161
DUPLICATOR SALES AND SERVICE IN	1832953	01/19/2018	1,225.20	DISTRICT WIDE	10	6171M		BELT, A2933899 RICOH COPIER
DUPLICATOR SALES AND SERVICE IN	1832953	01/19/2018	270.00	DISTRICT WIDE	10	6171M		ROLLER,CONVEYANCE B8303503 RICOH
DUPLICATOR SALES AND SERVICE IN	1832953	01/19/2018	170.97	DISTRICT WIDE	10	6171M		KIT, PM PMD223300K RICOH COPIER
DUPLICATOR SALES AND SERVICE IN	1832953	01/19/2018	845.40	DISTRICT WIDE	10	6171M		KIT, PM PMD223450K RICOH COPIER
DUPLICATOR SALES AND SERVICE IN	1832953	01/19/2018	278.22	DISTRICT WIDE	10	6171M		KIT, PM PMD223600K RICOH COPIER
DUPLICATOR SALES AND SERVICE IN	1832953	01/19/2018	995.00	DISTRICT WIDE	10	6171M		KIT, PM PMD131300K (NEW NUMBER)
DUPLICATOR SALES AND SERVICE IN	1832953	01/19/2018	609.60	DISTRICT WIDE	10	6171M		MOTOR, WEB AX04-0159 RICOH
DUPLICATOR SALES AND SERVICE IN	1832953	01/19/2018	1,153.00	DISTRICT WIDE	10	6171M		WEB, CLEANING AE045069 RICOH 2051
FASTENAL COMPANY	1831788	01/09/2018	544.50	DISTRICT WIDE	10	6171T		GLOVE, JERSEY BROWN 9 OZ., PAIR, MUST BE 100% COTTON ITEM 1028618
FASTENAL COMPANY	1831789	01/09/2018	20.26	DISTRICT WIDE	10	6171T		GLASSES, SAFETY CLEAR LENS BLACK FRAME CREWS TC110 ITEM 1000913
FASTENAL COMPANY	1831790	01/09/2018	271.66	DISTRICT WIDE	10	6171T		GLASSES, SAFETY SMOKE LENS ITEM 1017717
FASTENAL COMPANY	1832621	01/17/2018	52.29	DISTRICT WIDE	10	6171M		SCRAPER, GASKET FASTENAL #0254220
FASTENAL COMPANY	1832739	01/18/2018	134.00	DISTRICT WIDE	10	6171M		COVERALL, VINYL LINED X LARGE, #0202719
FASTENAL COMPANY	1832739	01/18/2018	170.70	DISTRICT WIDE	10	6171M		COVERALLS, VINYL LINED 2X LARGE TYVEK PART 1412 ITEM 0202720
FASTENAL COMPANY	1832740	01/18/2018	228.00	DISTRICT WIDE	10	6171M		MASK, DUST 3M PART 8210 ITEM 0600482, 20 PK (ORDER IS FOR EACH, TOTAL 300, 15 PACKS)
FERGUSON ENTERPRISES INC	1831701	01/09/2018	76.92	DISTRICT WIDE	10	6171M		STRAINER, DEEP COMPLETE ASSEMBLY, CHROME PLATED W/STAINLESS STEEL, LOCKING BASKET, PROFLO, VR #PF1432SS.
FERGUSON ENTERPRISES INC	1832041	01/10/2018	30.00	DISTRICT WIDE	10	6171M		ROD, HANGER, ALL THREAD, GALVANIZED 1/4" X 10FT. VULCAN VR #GATRB10
FERGUSON ENTERPRISES INC	1832607	01/18/2018	1,346.00	DISTRICT WIDE	10	6171M		TUBING, COPPER HARD TYPE L 2" NOMINAL. UNITED PIPE & STEEL, VR #LHARDK20
FERGUSON ENTERPRISES INC	1833507	01/24/2018	218.64	DISTRICT WIDE	10	6171M		VALVE, CHECK SWING BRONZE 3/4" SOLDER LEAD FREE 150 PSI STEAM. 300 PSI NON-SHOCK COLD WORKING PRESSURE. JOMAR VR #J105404G

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FERGUSON ENTERPRISES INC	1833507	01/24/2018	153.50	DISTRICT WIDE	10	6171M		VALVE, BALL BRONZE 1 1/4" THREADED LEAD FREE CHROME PLATED BALL FULL PORT REINFORCED TEFLON SEAT 150 PSI STEAM 600 PSI NON-SHOCK COLD WORKING PRESSURE. FNW VR #FNWX410CH
FERGUSON ENTERPRISES INC	1833680	01/26/2018	327.00	DISTRICT WIDE	10	6171M		VALVE, PRESSURE RELIEF 1" X 1 1/4" 50 LBS 1,899,000 BTU WATTS 740
FERGUSON ENTERPRISES INC	1833680	01/26/2018	213.94	DISTRICT WIDE	10	6171M		VALVE, CHECK SWING BRONZE 3/4" THREADED 300 LB 600 LB STEAM 550 DEGREES F. NONSHOCK COLD WATER B364 STOCKHAM OR 900B001
GRAINGER	1832586	01/18/2018	24.72	DISTRICT WIDE	10	6171M		CAPACITOR, 10 MFD 370 VAC OVAL DAYTON 2MDV7
GRAINGER	1832669	01/17/2018	640.43	DISTRICT WIDE	10	6171N		EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAVOGRAPH NEW HERMES	1832665	01/17/2018	2,846.77	DISTRICT WIDE	10	6171M		ENGRAVOPLY, 2 PLY ENGRAVING STOCK 1/16" X 24" X 48" BLACK/WHITE GRAVOPLY #210-221
GRAVOGRAPH NEW HERMES	1832665	01/17/2018	166.32	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
HP PRODUCTS CORP	1832742	01/18/2018	330.00	DISTRICT WIDE	10	6171M		GLOVE, FOAM NITRILE COATED LARGE MAXI FOAM #PIP34800L
HP PRODUCTS CORP	1832742	01/18/2018	330.00	DISTRICT WIDE	10	6171M		GLOVE, FOAM NITRILE-COATED MEDIUM MAXI FOAM PIP34-800M
HP PRODUCTS CORP	1832742	01/18/2018	330.00	DISTRICT WIDE	10	6171M		GLOVED, FOAM NITRILE COATED X-LARGE MAXI FOAM #PIP34800XL
HP PRODUCTS CORP	1832767	01/18/2018	8,811.60	DISTRICT WIDE	10	6171C		DEICER, CALCIUM CHLORIDE PELLETS 50 lb.PAIL.
HPP INDUSTRIAL INC	1831791	01/09/2018	71.88	DISTRICT WIDE	10	6171M		PAINT, SPRAY AEROSOL FAST DRYING DARK MACHINE GRAY 15 OZ CAN NO SUBSTITUTE
HPP INDUSTRIAL INC	1832395	01/16/2018	239.60	DISTRICT WIDE	10	6171M		RUST-OLEUM #2187. VR #2187
HPP INDUSTRIAL INC	1832670	01/17/2018	107.10	DISTRICT WIDE	10	6171N		ENAMEL, HIGH GLOSS ENAMEL, DARK GRAY NO 9, 1 GAL CAN, COROTECH ALKYD URETHANE GLOSS ENAMEL V2-- SERIES. NO SUBSTITUTE. COROTECH VR #V200-75.
HPP INDUSTRIAL INC	1832670	01/17/2018	107.10	DISTRICT WIDE	10	6171N		PAINT, SPRAY AEROSOL FAST DRYING FLAT BLACK 15 OZ CAN NO SUBSTITUTE RUST-OLEUM #2178. VR #2178
HWZ DISTRIBUTION GROUP LLC	1833794	01/25/2018	2,464.00	DISTRICT WIDE	10	6171M		TILE, FISSURED CEILING 5/8" X 2' X 4' 64 SQ FT/CTN
HWZ DISTRIBUTION GROUP LLC	1833794	01/25/2018	2,496.00	DISTRICT WIDE	10	6171M		USG 2310 OR EQUAL. VR #2310
HWZ DISTRIBUTION GROUP LLC	1833794	01/25/2018	2,496.00	DISTRICT WIDE	10	6171M		TILE, FISSURED CEILING 5/8" X 2' X 2' 64 SQ FT/CTN
INDEPENDENT HARDWARE INC	1833610	01/24/2018	3,597.12	DISTRICT WIDE	10	6171M		USG #2110. VR #2110
INDEPENDENT HARDWARE INC	1833610	01/24/2018	3,597.12	DISTRICT WIDE	10	6171M		DOOR CLOSER, ALUMINUM, WITH REGULAR ARM, LCN, VR #4111-EDA-689-LH NO SUBSTITUTE.
INTERSTATE ALL BATTERY CENTER	1832649	01/17/2018	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	1832649	01/17/2018	365.00	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE 6 VOLT SEALED LEAD ACID 4.50 HR F1 TERMINALS. INTERSTATE BATTERY SYSTEMS OF AMERICA VR# FAS0905
INTERSTATE ALL BATTERY CENTER	1832649	01/17/2018	656.00	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE 6VOLT- 7.0 AH SEALED LEAD ACID INTERSTATE BATTERY SYSTEMS OF AMERICA VR# SLA0925
INTERSTATE ALL BATTERY CENTER	1833869	01/26/2018	369.60	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE 12 VOLT SEALED LEAD ACID 7 AMP. HR 2 9/16" X 5 15/16" X 3 13/16".
INTERSTATE ALL BATTERY CENTER	1833869	01/26/2018	369.60	DISTRICT WIDE	10	6171M		INTERSTATE BATTERY SYSTEMS OF AMERICA VR# FAS1075
JOHNSTONE SUPPLY	1833380	01/23/2018	14.55	DISTRICT WIDE	10	6171M		REGISTER, SIDEWALL 12 X 6 #661

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JOHNSTONE SUPPLY	1833478	01/24/2018	640.14	DISTRICT WIDE	10	6171M		MOTOR, 1/3 HP 1725 RPM 115V PUMP SERIES HO3 NO SUBSTITUTE ARMSTRONG #817025-013 VR# S88-877
KOEHLER TIRE SUPPLY INC	1832206	01/11/2018	336.00	DISTRICT WIDE	10	6171N		TIRE, 215/85R 16 LOAD RANGE D TUBELESS
LOUISVILLE TRACTOR	1833588	01/25/2018	54.90	DISTRICT WIDE	10	6171T		FILTER, POWER STEERING FORD TRACTOR #84536381
MASTERS SUPPLY INC	1831718	01/09/2018	2,300.40	DISTRICT WIDE	10	6171M		VALVE, FLUSH. SLOAN VR #110XL
MASTERS SUPPLY INC	1831718	01/09/2018	1,533.60	DISTRICT WIDE	10	6171M		VALVE, FLUSH SLOAN VR #186XL
MASTERS SUPPLY INC	1831977	01/10/2018	49.83	DISTRICT WIDE	10	6171M		ROD, HANGER, ALL THREAD, GALVANIZED 3/8" X 10FT. VULCAN THREADED PRODUCTS, VR #ATR38
MASTERS SUPPLY INC	1833361	01/23/2018	32.49	DISTRICT WIDE	10	6171M		HANGER, PIPE, 3/4" X 3/8" ROD, BLACK IRON, SPLIT RING, ANVIL, VR #138R.
MONRO MUFFLER BRAKE	1832623	01/17/2018	244.68	DISTRICT WIDE	10	6171N		TIRE, P205/75R15, STEEL BELTED RADIAL, HIGHWAY TREAD. GOODYEAR VR #407789374
MOOG LOUISVILLE WAREHOUSE	1832602	01/17/2018	191.76	DISTRICT WIDE	10	6171M		LUBRICANT, 6 OZ. CAN SPRAY TRI-FLO VR #TF20005
MOOG LOUISVILLE WAREHOUSE	1832933	01/19/2018	352.32	DISTRICT WIDE	10	6171N		COOLANT, CONCENTRATED, NO PRE-MIX. MOTORCRAFT. NO SUBSTITUTE VR #VC-7-B GOLD.
MOOG LOUISVILLE WAREHOUSE	1833732	01/25/2018	258.72	DISTRICT WIDE	10	6171M		CLEANER, DEGREASER CRC 02018 FOR ELECTRIC MOTORS "ELCTRA CLEAN" 20 OZ AEROSOL
MOOG LOUISVILLE WAREHOUSE	1833732	01/25/2018	15.24	DISTRICT WIDE	10	6171M		CLEANER, HAND FAST ORANGE W/PUMICE 7 1/2" OZ BOTTLE 25108 PERMATEx BIO DEGRADABLE SOLVENT FREE
NAPA GENUINE AUTO PARTS	1832212	01/11/2018	14.50	DISTRICT WIDE	10	6171T		LIGHT, MARKER 10202Y AMBER
NAPA GENUINE AUTO PARTS	1832212	01/11/2018	14.50	DISTRICT WIDE	10	6171T		KIT, TRUCK-LITE 94010, #10401 GROMMET MOUNT FOR MARKER LIGHT 10202-R
NAPA GENUINE AUTO PARTS	1832212	01/11/2018	8.90	DISTRICT WIDE	10	6171T		LENS, MARKER LIGHT RED #90122
NAPA GENUINE AUTO PARTS	1832490	01/17/2018	111.00	DISTRICT WIDE	10	6171M		FASTNER, TARPAULIN 21" NAPA 770-1116 (50 PKG.)
NAPA GENUINE AUTO PARTS	1832490	01/17/2018	75.60	DISTRICT WIDE	10	6171M		EPOXY, (JBWELD) CLEARWELD 25ML SYRINGE TYPE NAPA #7652418
NAPA GENUINE AUTO PARTS	1832490	01/17/2018	2.91	DISTRICT WIDE	10	6171M		SOCKET, 3/8" DRIVE 6 PT 1/2" DEEP NBD-616
NAPA GENUINE AUTO PARTS	1832491	01/17/2018	124.80	DISTRICT WIDE	10	6171M		PAD,SOFTBACK SANDING 4 1/2 X 5 1/2 FINE 3M02604
NAPA GENUINE AUTO PARTS	1832622	01/18/2018	281.50	DISTRICT WIDE	10	6171B		THERMOSTAT, '08 IH MAXX FORCE 7 ENGINE. NAVISTAR VR #1899571C91
NEILL LAVIELLE SUPPLY CO	1832765	01/19/2018	89.40	DISTRICT WIDE	10	6171M		SCREW, CAP HEX 3/8" X 1-1/4" USS GRADE 8 BRIGHT ZINC YELLOW DIE-CHROMATE WITHOUT NUTS (100/BOX) NEILL LAVIELLE #8244202
NEILL LAVIELLE SUPPLY CO	1832966	01/19/2018	92.50	DISTRICT WIDE	10	6171M		GREASE, POLY HP-2 POLYUREA TYPE LUBRIPLATE 14.5 TUBE (FOR USE IN PACO PUMPS)(NO SUBSTITUTE)
NEWARK ELEMENT 14	1832743	01/18/2018	116.64	DISTRICT WIDE	10	6171M		CEMENT, PLYBOND GC BOND 10-4302 2 OZ JAR GENERAL CEMENT
NEWARK ELEMENT 14	1832743	01/18/2018	15.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1831699	01/09/2018	578.00	DISTRICT WIDE	10	6171M		STEM, FAUCET, COLD, WITH GASKET AND SEAT, CENTRAL BRASS, VR #K-453-C.
PLUMBERS SUPPLY COMPANY	1831699	01/09/2018	578.00	DISTRICT WIDE	10	6171M		STEM, FAUCET, HOT WITH GASKET AND SEAT. CENTRAL BRASS #K-453-H. VR #K-453-H
PLUMBERS SUPPLY COMPANY	1831702	01/09/2018	605.52	DISTRICT WIDE	10	6171M		THERMOMETER, SOLAR 3 1/2" STEM -40 TO 300 DEREES, TRERICE SX9140305 (NO SUBSTITUTE)
PLUMBERS SUPPLY COMPANY	1831702	01/09/2018	1,904.13	DISTRICT WIDE	10	6171M		VALVE, PRESSURE RELIEF 2" X 2 1/2" 60 LB 8,875,000 BTU WATTS 740
PLUMBERS SUPPLY COMPANY	1831702	01/09/2018	59.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **

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PLUMBERS SUPPLY COMPANY	1832705	01/18/2018	409.26	DISTRICT WIDE	10	6171M		VALVE, CHECK SWING BRONZE 1" SOLDER 150 PSI STEAM 300 PSI NON-SHOCK COLD WORKING PRESSURE. PTFE SEAT. JOMAR #105-405G
PLUMBERS SUPPLY COMPANY	1833360	01/23/2018	48.50	DISTRICT WIDE	10	6171M		HANGER, PIPE, 1 1/2" X 3/8" ROD, BLACK IRON, SPLIT RING, MICHIGAN HANGER, VR #455.112.
PLUMBERS SUPPLY COMPANY	1833508	01/24/2018	3,720.00	DISTRICT WIDE	10	6171M		COOLER, WATER OASIS #P8M NO SUBSTITUTE. VR #P8M.
PLUMBERS SUPPLY COMPANY	1833675	01/26/2018	59.40	DISTRICT WIDE	10	6171M		UNION, BRASS 1/4" COMP X 3/8" COMP 62R64
PLUMBERS SUPPLY COMPANY	1833870	01/26/2018	683.28	DISTRICT WIDE	10	6171M		SPOUT, 8", CAST. CENTRAL BRASS #SU-365-CA. VR #SU-365-CA
PLUMBMASTER INC	1831707	01/09/2018	182.50	DISTRICT WIDE	10	6171M		CLOSET SPUD, 1 1/2", COMPLETE W/FRICTION RING & GASKET, JONES STEPHENS #C27-150 OR EQUAL. PLUMBMASTER VR #40501.
PLUMBMASTER INC	1833477	01/24/2018	91.50	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 1/2" NPT THREADED LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS. WOLV BRASS, VR #56105NL
PLUMBMASTER INC	1833477	01/24/2018	89.70	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
PLUMBMASTER INC	1833477	01/24/2018	145.50	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 3/4" SOLDER LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS. WOLV BRASS, VR #56109NL
PLUMBMASTER INC	1833477	01/24/2018	220.50	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 1" NPT THREADED LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS. WOLV BRASS VR #56107NL
PPG ARCHITECTURAL COATINGS	1832392	01/16/2018	60.00	DISTRICT WIDE	10	6171M		PRIMER, INTERIOR/EXTERIOR WATERBORNE ACRYLIC WHITE-PIGMENTED STAIN BLOCKING UNDERCOATER 1 GAL CAN ZINSSER BULLS EYE/ALLPRIME RUSTOLEUM #250960. VR #WMZ02001
PPG ARCHITECTURAL COATINGS	1832741	01/18/2018	103.96	DISTRICT WIDE	10	6171M		WAND, MARKING, FOR USE WITH INVERTED MARKING PAINT RUS 239300
PPG ARCHITECTURAL COATINGS	1834056	01/26/2018	120.00	DISTRICT WIDE	10	6171M		PRIMER, INTERIOR/EXTERIOR WATERBORNE ACRYLIC WHITE-PIGMENTED STAIN BLOCKING UNDERCOATER 1 GAL CAN ZINSSER BULLS EYE/ALLPRIME RUSTOLEUM #250960. VR #WMZ02001
RABEN TIRE CO LLC	1832624	01/17/2018	306.00	DISTRICT WIDE	10	6171N		TIRE, P215/70R15, STEEL BELTED RADIAL, HIGHWAY TREAD, TUBELESS. GOODYEAR VR# 402282047
RELY SUPPLY INC	1831961	01/10/2018	22.31	DISTRICT WIDE	10	6171M		OIL, 30W NON-DETERGENT 12 QUART/CASE STARFIRE ND 30W LUBRICANT VR #2490ND30121
RELY SUPPLY INC	1833138	01/22/2018	163.08	DISTRICT WIDE	10	6171M		LUBRICANT, WD40 11 OZ CAN SPRAY NO SUBSTITUTE WD40 VR #4570SMSTR1212
RELY SUPPLY INC	1833764	01/25/2018	104.40	DISTRICT WIDE	10	6171N		FLUID, POWER STEERING 12 OZ CAN STARFIRE VR #4492PS1212
REXEL SOUTHLAND ELECTRICAL SUPPLY	1833016	01/22/2018	46.20	DISTRICT WIDE	10	6171M		SWITCH, TOGGLE LOCKING 20 AMP 120/277V SINGLE POLE AC SELF-GROUNDING BACK & SIDE WIRED BROWN LEVITON VR# 1221-2L
RICHARDS ELECTRIC	1832674	01/17/2018	527.76	DISTRICT WIDE	10	6171C		LAMP, MERCURY VAPOR 400W E39 MOGUL BASE COATED WHITE SYLVANIA VR# H33GL-400DX

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RICHARDS ELECTRIC	1832674	01/17/2018	600.48	DISTRICT WIDE	10	6171C		LAMP, METAL HALIDE 400W COMPACT QUARTZ E39 MOGUL BASE BT28 CLEAR 4000K (RATED FOR ENCLOSED FIXTURES) SYLVANIA VR# M400/U/ED28
RICHARDS ELECTRIC	1832674	01/17/2018	60.00	DISTRICT WIDE	10	6171C		LAMP, INCANDESCENT 15W A-15 MEDIUM BASE CLEAR 130V SYLVANIA VR# 15A15/CL130V
RICHARDS ELECTRIC	1832675	01/17/2018	30.00	DISTRICT WIDE	10	6171M		HOLDER, LAMP ADAPTER MOGUL TO MEDIUM BASE ONE PIECE 250V 660W LEVITON VR# 8681
RICHARDS ELECTRIC	1833017	01/22/2018	15.00	DISTRICT WIDE	10	6171M		PIGTAIL, GROUNDING 7 1/2-8" 12 GA GREEN SOLID COPPER WIRE GREEN ZINC PLATED GROUND SCREW 1/4" HEX/SLOTTED PHILLIPS/SQUARE LEADER POINT STEEL CITY VR# GSC 12
RICHARDS ELECTRIC	1833017	01/22/2018	142.00	DISTRICT WIDE	10	6171M		PLUG, 15 AMP 125V NEMA 5-15P 2 POLE 3 WIRE STRAIGHT BLADE YELLOW LEVITON VR#515PV
RICHARDS ELECTRIC	1833017	01/22/2018	68.00	DISTRICT WIDE	10	6171M		PLATE/COVER, WALL BLANK SINGLE GANG 302/304 BRUSHED STAINLESS STEEL LEVITON VR# 84014-40
RICHARDS ELECTRIC	1833017	01/22/2018	70.00	DISTRICT WIDE	10	6171M		PLATE/COVER RECEPTACLE DUPLEX SINGLE GANG 302/304 BRUSHED STAINLESS STEEL LEVITON VR# 84003-40
RICHARDS ELECTRIC	1833131	01/22/2018	204.88	DISTRICT WIDE	10	6171M		COVER, PLATE BLANK 2 GANG STAINLESS STEEL LEVITON 84025-40
S & J LIGHTING / LENSE SUPPLY INC	1832681	01/17/2018	1,170.00	DISTRICT WIDE	10	6171C		LAMP, METAL HALIDE 400W E39 MOGUL BASE BT37 CLEAR 4000K (RATED FOR ENCLOSED FIXTURE) SYLVANIA VR# M400/U
S & J LIGHTING / LENSE SUPPLY INC	1832681	01/17/2018	34.20	DISTRICT WIDE	10	6171C		LAMP, FLUORESCENT 20W T-12 MEDIUM BI-PIN COOL WHITE PHILIPS #F20T12/CW/ALTO VR# 273326
S & J LIGHTING / LENSE SUPPLY INC	1832681	01/17/2018	9,504.00	DISTRICT WIDE	10	6171C		LAMP, FLUORESCENT 32W T-8 MEDIUM BI-PIN 48" 3500K COLOR TEMP 30 LAMPS/CASE PHILIPS #F32T8HL735ALTO VR# 453738
S & J LIGHTING / LENSE SUPPLY INC	1832682	01/17/2018	1,444.32	DISTRICT WIDE	10	6171M		FIXTURE, FLOOD LIGHT LED 150W WITH SLIPFITTER MOUNT 5 YEAR WARRANTY RAB VR# FXLED150SF
S & J LIGHTING / LENSE SUPPLY INC	1832682	01/17/2018	1,525.92	DISTRICT WIDE	10	6171M		FIXTURE, FLOOD LIGHT LED 150W WITH SLIPFITTER MOUNT AND BUILT IN PHOTOCELL RAB VR# FXLED150SF/PCT
S & J LIGHTING / LENSE SUPPLY INC	1832682	01/17/2018	205.40	DISTRICT WIDE	10	6171M		FIXTURE, BRACKET FOR LED FLOODLIGHT CURVED WALL MOUNT RAB VR# MCB
S & J LIGHTING / LENSE SUPPLY INC	1832682	01/17/2018	383.40	DISTRICT WIDE	10	6171M		LAMP, LED 22W 100-277V HID 5000K MEDIUM BASE NON-DIMMABLE 2950 LUMENS SATCO VR# S9391
S & J LIGHTING / LENSE SUPPLY INC	1832682	01/17/2018	1,380.00	DISTRICT WIDE	10	6171M		LAMP, LED 100W CORN LIGHT SERIES 100-277V 400WHID/280WCFL 4000K E39 MOGUL VENTURE VR# LP28192
S & J LIGHTING / LENSE SUPPLY INC	1832733	01/18/2018	676.00	DISTRICT WIDE	10	6171M		FIXTURE, WALLPACK LED 55W DRIVER CONSTANT CURRENT CLASS 2 1400MA 100-277V 50-60 HZ (=250W MH) RAB VR# WP3LED55
S & J LIGHTING / LENSE SUPPLY INC	1832950	01/19/2018	660.00	DISTRICT WIDE	10	6171M		RELAY, EMERGENCY LIGHTING CONTROL 277V ELCR-R NINE 24, INC (NO SUBSTITUTE)
S & J LIGHTING / LENSE SUPPLY INC	1832950	01/19/2018	660.00	DISTRICT WIDE	10	6171M		RELAY, EMERGENCY LIGHTING CONTROL 120V ELCR-R NINE 24, INC (NO SUBSTITUTE)
S & J LIGHTING / LENSE SUPPLY INC	1834041	01/26/2018	575.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F32T8 OR F40T8 1/2 LAMP 120-277V PARALLEL LAMP OPERATION INSTANT START GE #GE232MAX-G-N VR# 72275
S W H SUPPLY COMPANY INC	1832656	01/18/2018	4,600.40	DISTRICT WIDE	10	6171M		THERMOSTAT, BC TKR1201 CAPP 25550
S W H SUPPLY COMPANY INC	1832656	01/18/2018	30.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1833418	01/23/2018	25.29	DISTRICT WIDE	10	6171M		FLANGE, S-FLEX SHAFT COUPLING 5/8" BORE LOVEJOY BODY STYLE 4J OR DAYTON 1L793

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S W H SUPPLY COMPANY INC	1833418	01/23/2018	95.24	DISTRICT WIDE	10	6171M		CONTROL, TEMPERATURE A30-262 MILK COOLER RANCO
S W H SUPPLY COMPANY INC	1833418	01/23/2018	169.65	DISTRICT WIDE	10	6171M		SLEEVE, FOR COUPLING 8E WOODS
S W H SUPPLY COMPANY INC	1833418	01/23/2018	139.00	DISTRICT WIDE	10	6171M		PULLEY, 3X274 VARIABLE PITCH 3.75 DIA. 1/2" BORE
S W H SUPPLY COMPANY INC	1833418	01/23/2018	102.80	DISTRICT WIDE	10	6171M		SLEEVE, 5JE WOODS
S W H SUPPLY COMPANY INC	1833418	01/23/2018	177.39	DISTRICT WIDE	10	6171M		REGULATOR, PRESSURE RV-48 OR RV43 3/4" MAXITROL GAS
S W H SUPPLY COMPANY INC	1833418	01/23/2018	189.64	DISTRICT WIDE	10	6171M		RELAY, REVERSING RS 2360-501 CAPP 61832
S W H SUPPLY COMPANY INC	1833418	01/23/2018	15.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SECURITY EQUIPMENT SUPPLY	1832391	01/16/2018	3,474.00	DISTRICT WIDE	10	6171M		STATION, VIDEO DOOR VNDL #ISIPDV AIPHONE
SECURITY EQUIPMENT SUPPLY	1832391	01/16/2018	4,788.00	DISTRICT WIDE	10	6171M		STATION, MASTER #ISIPMV AIPHONE
SECURITY EQUIPMENT SUPPLY	1832391	01/16/2018	204.00	DISTRICT WIDE	10	6171M		SUPPLY POWER, 24 VOLT DC MODEL #PS-24E AIPHONE (GS35F0065L)
SOUTHLAND FLOORING SUPPLIES	1832711	01/18/2018	292.00	DISTRICT WIDE	10	6171M		MOLDING, 1 1/2" FLAT ALUMINUM 12 FT LENGTH (CARPET STRIPS)
THE J SARLEY COMPANY	1832442	01/17/2018	540.80	DISTRICT WIDE	10	6171T		TORCH, HIGH INTENSITY TRIGGER START ADJUSTABLE FLAME CONTROL BERNZOMATIC VR#8080798
THE J SARLEY COMPANY	1832650	01/17/2018	49.80	DISTRICT WIDE	10	6171B		PROPANE, 14 OZ THROW-A-WAY (THIN TYPE CYLINDER ONLY) BERNZOMATIC VR#9696238
THE J SARLEY COMPANY	1833471	01/25/2018	271.76	DISTRICT WIDE	10	6171M		BAG, 28 POCKET ELECTRICAL & MAINTENANCE TOOL CLC #1526
THERMO KING OF INDIANA	1833713	01/25/2018	365.73	DISTRICT WIDE	10	6171N		SOLENOID, FUEL SHUT OFF FOR THERMO KING REFRIGERATOR UNIT #42-100
TOTAL TOOL SUPPLY INC	1831528	01/10/2018	149.76	DISTRICT WIDE	10	6171M		SCREWDRIVER, MAGNETIC SET 5 PC KLEIN 70035
TOTAL TRUCK PARTS	1832618	01/17/2018	282.72	DISTRICT WIDE	10	6171M		SCRAPER, WINDSHIELD W/ LONG HANDLE SNOW BRUSH ON ONE END & PLASTIC BLADE ON THE OTHER
TRANE PARTS CENTER	1833280	01/23/2018	59.64	DISTRICT WIDE	10	6171M		LATCH, DOOR W/CAM LAT51 TRANE
TRANE PARTS CENTER	1833280	01/23/2018	20.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1833280	01/23/2018	1,143.00	DISTRICT WIDE	10	6171M		SWITCH, TOGGLE SWT3732 TRANE UNIT VENTILATOR
TRUCK PARTS AND SERVICE COMPAN	1833590	01/25/2018	144.51	DISTRICT WIDE	10	6171T		FILTER, HYDROBACKHOE LB75 (NEW HOLLAND) #84406710
TRUCK PARTS AND SERVICE COMPAN	1833590	01/25/2018	25.83	DISTRICT WIDE	10	6171T		FILTER, TRANSMISSION LB75 (NEW HOLLAND) #84343800
TYCO FIRE & SECURITY US MANAGE	1832503	01/16/2018	383.40	DISTRICT WIDE	10	6171M		BASE, SMOKE DETECTOR SIMPLEX 4098-9788 (REPLACES 2098-9211)
TYCO FIRE & SECURITY US MANAGE	1832503	01/16/2018	2,226.92	DISTRICT WIDE	10	6171M		DETECTOR, SMOKE 4098-9601 SIMPLEX
TYCO FIRE & SECURITY US MANAGE	1832503	01/16/2018	150.68	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
WESCO DISTRIBUTION INC	1831717	01/09/2018	65.00	DISTRICT WIDE	10	6171M		FUSE, SC-3 BUSSMAN
WESCO DISTRIBUTION INC	1832053	01/10/2018	1,303.20	DISTRICT WIDE	10	6171M		FIXTURE, EXIT LIGHT 120/277 VOLT SURE-LITES #LPX7 NO SUBSTITUTE SURE-LITES VR# LPX7
WESCO DISTRIBUTION INC	1832053	01/10/2018	108.00	DISTRICT WIDE	10	6171M		LAMP, EMERGENCY BUILDING LIGHT 8W 6V SEALED BEAM PAR36 EIKO VR# 7613
WESCO DISTRIBUTION INC	1832536	01/17/2018	162.00	DISTRICT WIDE	10	6171M		LAMP, EMERGENCY BUILDING LIGHT 8W 6V SEALED BEAM PAR36 EIKO VR# 7613
WESCO DISTRIBUTION INC	1832678	01/17/2018	372.00	DISTRICT WIDE	10	6171C		LAMP, INCANDESCENT 300W 130V PS35 MOGUL BASE STANDARD FROST G-E VR# 300/IF
WESCO DISTRIBUTION INC	1832678	01/17/2018	410.40	DISTRICT WIDE	10	6171C		LAMP, FLOOD 90W 120V MEDIUM SKIRTED BRASS BASE G-E VR# 90PARH1100FL25TP

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WESCO DISTRIBUTION INC	1832678	01/17/2018	61.20	DISTRICT WIDE	10	6171C		LAMP, FLUORESCENT 15W T-8 MEDIUM BI-PIN 55V COOL WHITE 18" EIKO VR# F15T8CW
WESCO DISTRIBUTION INC	1832678	01/17/2018	120.00	DISTRICT WIDE	10	6171C		LAMP, HIGH PRESSURE SODIUM 150W MEDIUM BASE G-E VR# LU150/MED/CO
WESCO DISTRIBUTION INC	1832678	01/17/2018	780.00	DISTRICT WIDE	10	6171C		LAMP, FLUORESCENT 110W T-12 RECESSED DOUBLE CONTRACT BASE COOL WHITE 96" HIGH OUTPUT 4100K COLOR TEMP 15 COUNT CASE G-E VR# F96T12/CW/HO/CT
WESCO DISTRIBUTION INC	1832947	01/19/2018	203.58	DISTRICT WIDE	10	6171M		POWER PACK, 120-277V, 24VDC, 225 mA MANUAL/AUTO ON LEGRAND WATTSTOPPER BZ-150
WHALEY FOODSERVICE REPAIRS INC	1832720	01/18/2018	281.43	DISTRICT WIDE	10	6171M		THERMOSTAT, VULCAN HART #411506-3 NO SUBSTITUTE
122	FY	2018	160,330.09					
DATAREMOTE INC	1833277	01/23/2018	83,353.78	DISTRICTWIDE EXPENSE	9501087	0532		SERVICE, FEE **
1	FY	2018	83,353.78					
APPLING RENEE	1834072	01/26/2018	675.00	DIVERSITY EQUITY POVERTY PROG	DV11758	0349	900XS	SERVICE, GROUP MENTORING (7495) ***
BUSINESS AND LEGAL RESOURCES	1833999	01/26/2018	479.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0642	900XS	PUBLICATION **
BUSINESS AND LEGAL RESOURCES	1834000	01/26/2018	497.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0642	900XS	PUBLICATION **
BUSINESS AND LEGAL RESOURCES	1834000	01/26/2018	29.95	DIVERSITY EQUITY POVERTY PROG	DV11162	0642	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BUSINESS AND LEGAL RESOURCES	1834001	01/26/2018	499.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0642	900XS	PUBLICATION **
BUSINESS AND LEGAL RESOURCES	1834001	01/26/2018	37.99	DIVERSITY EQUITY POVERTY PROG	DV11162	0642	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1831882	01/09/2018	2.35	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831882	01/09/2018	6.89	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831882	01/09/2018	18.92	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831882	01/09/2018	6.98	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831882	01/09/2018	4.31	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831882	01/09/2018	22.84	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831882	01/09/2018	22.84	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831882	01/09/2018	22.84	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832748	01/18/2018	59.99	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832748	01/18/2018	6.24	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832749	01/18/2018	28.90	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832749	01/18/2018	20.94	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833108	01/22/2018	20.39	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833124	01/22/2018	3.43	DIVERSITY EQUITY POVERTY PROG	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833124	01/22/2018	3.41	DIVERSITY EQUITY POVERTY PROG	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1833124	01/22/2018	41.20	DIVERSITY EQUITY POVERTY PROG	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833787	01/25/2018	43.26	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833787	01/25/2018	125.90	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833787	01/25/2018	38.70	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833787	01/25/2018	35.45	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833787	01/25/2018	88.25	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833787	01/25/2018	22.20	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833788	01/25/2018	844.32	DIVERSITY EQUITY POVERTY PROG	DV11162	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833788	01/25/2018	699.22	DIVERSITY EQUITY POVERTY PROG	DV11162	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833788	01/25/2018	699.22	DIVERSITY EQUITY POVERTY PROG	DV11162	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833788	01/25/2018	699.22	DIVERSITY EQUITY POVERTY PROG	DV11162	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1834043	01/26/2018	43.64	DIVERSITY EQUITY POVERTY PROG	DV11804	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1834044	01/26/2018	19.88	DIVERSITY EQUITY POVERTY PROG	DV11631	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1834044	01/26/2018	19.46	DIVERSITY EQUITY POVERTY PROG	DV11631	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1834045	01/26/2018	55.40	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1834046	01/26/2018	22.74	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1834047	01/26/2018	41.67	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1834047	01/26/2018	7.05	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1834047	01/26/2018	6.45	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1834047	01/26/2018	6.45	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1832639	01/17/2018	28.45	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832639	01/17/2018	27.50	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1834042	01/26/2018	22.37	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1834042	01/26/2018	11.17	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1834042	01/26/2018	42.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1834042	01/26/2018	22.37	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1834042	01/26/2018	67.20	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1834048	01/26/2018	139.86	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1831884	01/09/2018	11.45	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	1831884	01/09/2018	11.45	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	1831884	01/09/2018	11.45	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213ORA
COMPLETE PRINTER SOURCE	1832993	01/19/2018	57.40	DIVERSITY EQUITY POVERTY PROG	DV12219	0610	316D	STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556
COMPLETE PRINTER SOURCE	1832993	01/19/2018	43.60	DIVERSITY EQUITY POVERTY PROG	DV12219	0610	316D	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #BOSSB35125M
COMPLETE PRINTER SOURCE	1832993	01/19/2018	45.36	DIVERSITY EQUITY POVERTY PROG	DV12219	0610	316D	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1832993	01/19/2018	62.25	DIVERSITY EQUITY POVERTY PROG	DV12219	0610	316D	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
COMPLETE PRINTER SOURCE	1832993	01/19/2018	14.70	DIVERSITY EQUITY POVERTY PROG	DV12219	0610	316D	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1832993	01/19/2018	6.75	DIVERSITY EQUITY POVERTY PROG	DV12219	0610	316D	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1832993	01/19/2018	1.70	DIVERSITY EQUITY POVERTY PROG	DV12219	0610	316D	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1832993	01/19/2018	2.80	DIVERSITY EQUITY POVERTY PROG	DV12219	0610	316D	CLIP, PAPER #3 WIRE NICKED 100/BX CHARLES LEONARD VR #LEO501
COMPLETE PRINTER SOURCE	1833784	01/25/2018	151.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, STRAIGHT CUT, TOP TWO PLY TAB 15/16" HIGH, SCORED PANEL FOR 3/4" EXPANSION, 11 POINT MANILA STOCK, 100/BOX. SMEAD #10310 VR #SMD10310
COMPLETE PRINTER SOURCE	1833784	01/25/2018	12.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	BINDER, VIEW/PRESENTATION, 1" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1853 VR #SAMI1853 SPECIFY COLOR **
DUPLICATOR SALES AND SERVICE IN	1833798	01/26/2018	130.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0650	900XS	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1833798	01/26/2018	306.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0650	900XS	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1833798	01/26/2018	306.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0650	900XS	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1833798	01/26/2018	306.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0650	900XS	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	1834054	01/26/2018	71.68	DIVERSITY EQUITY POVERTY PROG	DV11197	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
KROGER	1832774	01/18/2018	5,500.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DC	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KURTZ BROS INC	1832992	01/19/2018	18.30	DIVERSITY EQUITY POVERTY PROG	DV12219	0610	316D	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219

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KURTZ BROS INC	1832992	01/19/2018	32.75	DIVERSITY EQUITY POVERTY PROG	DV12219	0610	316D	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE GREEN RED AND YELLOW)(22 EACH 1" BLUE GREEN AND RED) 3M #686VAD1 VR #13557
LOWES	1831823	01/09/2018	272.80	DIVERSITY EQUITY POVERTY PROG	DV11631	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1831824	01/09/2018	299.00	DIVERSITY EQUITY POVERTY PROG	DV11631	0739	900XS	REFRIGERATOR **
LOWES	1831824	01/09/2018	179.00	DIVERSITY EQUITY POVERTY PROG	DV11631	0739	900XS	OVEN, MICROWAVE **
MCCLAIN VEDA	1834083	01/26/2018	1,500.00	DIVERSITY EQUITY POVERTY PROG	DV11776	0349	900XS	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	1832990	01/19/2018	12.60	DIVERSITY EQUITY POVERTY PROG	DV12219	0610	316D	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1832990	01/19/2018	57.24	DIVERSITY EQUITY POVERTY PROG	DV12219	0610	316D	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1832990	01/19/2018	57.24	DIVERSITY EQUITY POVERTY PROG	DV12219	0610	316D	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
OWSLEY BROWN FRAZIER HISTORIC.	1832888	01/19/2018	2,200.00	DIVERSITY EQUITY POVERTY PROG	DV11125	0449	900XX	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PARKING AUTHORITY OF RIVER CITY	1831893	01/09/2018	180.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0810	900XS	SERVICE, PARKING FEE **
PYRAMID SCHOOL PRODUCTS	1831883	01/09/2018	3.70	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI050 VR #050 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1831883	01/09/2018	20.36	DIVERSITY EQUITY POVERTY PROG	DV11631	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	1831883	01/09/2018	4.00	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832991	01/19/2018	18.87	DIVERSITY EQUITY POVERTY PROG	DV12219	0610	316D	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832991	01/19/2018	43.60	DIVERSITY EQUITY POVERTY PROG	DV12219	0610	316D	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	1832991	01/19/2018	26.45	DIVERSITY EQUITY POVERTY PROG	DV12219	0610	316D	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	1832991	01/19/2018	17.90	DIVERSITY EQUITY POVERTY PROG	DV12219	0610	316D	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	1832991	01/19/2018	25.95	DIVERSITY EQUITY POVERTY PROG	DV12219	0610	316D	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832991	01/19/2018	19.45	DIVERSITY EQUITY POVERTY PROG	DV12219	0610	316D	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832991	01/19/2018	13.90	DIVERSITY EQUITY POVERTY PROG	DV12219	0610	316D	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	1832991	01/19/2018	35.95	DIVERSITY EQUITY POVERTY PROG	DV12219	0610	316D	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	1832991	01/19/2018	1.85	DIVERSITY EQUITY POVERTY PROG	DV12219	0610	316D	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE
PYRAMID SCHOOL PRODUCTS	1832991	01/19/2018	17.10	DIVERSITY EQUITY POVERTY PROG	DV12219	0610	316D	HARD PLASTIC GRIP CLI050 VR #050 (BID 7345JEFF) TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833785	01/25/2018	41.90	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	FOLDER, HANGING, FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/5 VR #372-1/5 (BID 7345JEFF)
SCHOLASTIC INC	1834073	01/26/2018	1,782.50	DIVERSITY EQUITY POVERTY PROG	DV12219	0643	020BD	BOOK **
SCHOOL SPECIALTY	1833747	01/25/2018	29.10	DIVERSITY EQUITY POVERTY PROG	DV12219	0610	316D	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1833747	01/25/2018	12.00	DIVERSITY EQUITY POVERTY PROG	DV12219	0610	316D	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1833747	01/25/2018	3.60	DIVERSITY EQUITY POVERTY PROG	DV12219	0610	316D	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1833747	01/25/2018	43.41	DIVERSITY EQUITY POVERTY PROG	DV12219	0610	316D	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	1833747	01/25/2018	43.41	DIVERSITY EQUITY POVERTY PROG	DV12219	0610	316D	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	1833747	01/25/2018	3.70	DIVERSITY EQUITY POVERTY PROG	DV12219	0610	316D	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1833786	01/25/2018	53.50	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027433 VR #027433
SCHOOL SPECIALTY	1834023	01/26/2018	155.96	DIVERSITY EQUITY POVERTY PROG	DV11631	0733	900XS	FURNITURE, OFFICE, CLASSROOM, OUTDOOR, MISCELLANEOUS (KPC CLS-2017)(1020) **
SHI INTERNATIONAL CORP	1833313	01/23/2018	3,949.31	DIVERSITY EQUITY POVERTY PROG	DV12219	0734	316D	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SPEEDWAY PREPAID CARD LLC	1832926	01/19/2018	3,000.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	FUEL, TRANSPORTATION **
WELLESLEY COLLEGE	1833107	01/22/2018	950.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0349	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
WHOLESALE SCHOOLWEAR INC	1832253	01/11/2018	984.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT, HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. AVAILABLE IN KHAKI AND NAVY BLUE. GALAXY AUTHENTIC UNIFORMS #MFP-200

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WHOLESALE SCHOOLWEAR INC	1832253	01/11/2018	1,230.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT, HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. AVAILABLE IN KHAKI AND NAVY BLUE. GALAXY AUTHENTIC UNIFORMS #MFP-200
WHOLESALE SCHOOLWEAR INC	1832253	01/11/2018	246.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT, HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. AVAILABLE IN KHAKI AND NAVY BLUE. GALAXY AUTHENTIC UNIFORMS #MFP-200
WHOLESALE SCHOOLWEAR INC	1832253	01/11/2018	984.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT, HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. AVAILABLE IN KHAKI AND NAVY BLUE. GALAXY AUTHENTIC UNIFORMS #MFP-200
WHOLESALE SCHOOLWEAR INC	1832253	01/11/2018	246.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT, HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. AVAILABLE IN KHAKI AND NAVY BLUE. GALAXY AUTHENTIC UNIFORMS #MFP-200
WHOLESALE SCHOOLWEAR INC	1832253	01/11/2018	246.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT, HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. AVAILABLE IN KHAKI AND NAVY BLUE. GALAXY AUTHENTIC UNIFORMS #MFP-200
WHOLESALE SCHOOLWEAR INC	1832253	01/11/2018	246.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT, HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. AVAILABLE IN KHAKI AND NAVY BLUE. GALAXY AUTHENTIC UNIFORMS #MFP-200
WHOLESALE SCHOOLWEAR INC	1832253	01/11/2018	492.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT, HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. AVAILABLE IN KHAKI AND NAVY BLUE. GALAXY AUTHENTIC UNIFORMS #MFP-200
WHOLESALE SCHOOLWEAR INC	1832253	01/11/2018	246.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT, HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. AVAILABLE IN KHAKI AND NAVY BLUE. GALAXY AUTHENTIC UNIFORMS #MFP-200
WHOLESALE SCHOOLWEAR INC	1832253	01/11/2018	492.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT, HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. AVAILABLE IN KHAKI AND NAVY BLUE. GALAXY AUTHENTIC UNIFORMS #MFP-200

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WHOLESALE SCHOOLWEAR INC	1832253	01/11/2018	246.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT, HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. AVAILABLE IN KHAKI AND NAVY BLUE. GALAXY AUTHENTIC UNIFORMS #MFP-200
WHOLESALE SCHOOLWEAR INC	1832253	01/11/2018	246.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT, HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. AVAILABLE IN KHAKI AND NAVY BLUE. GALAXY AUTHENTIC UNIFORMS #MFP-200
WHOLESALE SCHOOLWEAR INC	1832253	01/11/2018	246.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT, HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. AVAILABLE IN KHAKI AND NAVY BLUE. GALAXY AUTHENTIC UNIFORMS #MFP-200
WHOLESALE SCHOOLWEAR INC	1832253	01/11/2018	246.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT, HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. AVAILABLE IN KHAKI AND NAVY BLUE. GALAXY AUTHENTIC UNIFORMS #MFP-200
WHOLESALE SCHOOLWEAR INC	1832253	01/11/2018	246.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT, HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. AVAILABLE IN KHAKI AND NAVY BLUE. GALAXY AUTHENTIC UNIFORMS #MFP-200
WHOLESALE SCHOOLWEAR INC	1832253	01/11/2018	246.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER AND FASTENER. FLAT FRONT, HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. AVAILABLE IN KHAKI AND NAVY BLUE. GALAXY AUTHENTIC UNIFORMS #MFP-200
WHOLESALE SCHOOLWEAR INC	1832253	01/11/2018	792.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	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	1832253	01/11/2018	792.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	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	1832253	01/11/2018	990.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	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) **

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WHOLESALE SCHOOLWEAR INC	1832253	01/11/2018	990.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	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	1832253	01/11/2018	990.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	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	1832253	01/11/2018	1,188.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	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	1832253	01/11/2018	1,386.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	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	1832253	01/11/2018	1,188.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	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	1832253	01/11/2018	1,188.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	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	1832253	01/11/2018	792.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	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	1832253	01/11/2018	990.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	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	1832253	01/11/2018	990.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	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) **

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WHOLESALE SCHOOLWEAR INC	1832253	01/11/2018	594.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	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	1832253	01/11/2018	594.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	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	1832253	01/11/2018	594.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	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	1832253	01/11/2018	594.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	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	1832253	01/11/2018	594.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	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	1832253	01/11/2018	594.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	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	1832253	01/11/2018	594.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	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	1832253	01/11/2018	396.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	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	1832253	01/11/2018	198.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	TROUSER, GIRLS SIZES 4 - 18 FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER & FASTENER FLAT FRONT HEMMED. KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #FFNP-00 (SPECIFY SIZE AND COLOR) **

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WHOLESALE SCHOOLWEAR INC	1832253	01/11/2018	198.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	TROUSER, GIRLS SIZES 4 - 18 FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER & FASTENER FLAT FRONT HEMMED. KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1832253	01/11/2018	198.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	TROUSER, GIRLS SIZES 4 - 18 FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER & FASTENER FLAT FRONT HEMMED. KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1832253	01/11/2018	594.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	TROUSER, GIRLS SIZES 4 - 18 FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER & FASTENER FLAT FRONT HEMMED. KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1832253	01/11/2018	594.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	TROUSER, GIRLS SIZES 4 - 18 FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER & FASTENER FLAT FRONT HEMMED. KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1832253	01/11/2018	594.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	TROUSER, GIRLS SIZES 4 - 18 FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER & FASTENER FLAT FRONT HEMMED. KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1832253	01/11/2018	792.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	TROUSER, GIRLS SIZES 4 - 18 FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER & FASTENER FLAT FRONT HEMMED. KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1832253	01/11/2018	1,584.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	TROUSER, GIRLS SIZES 4 - 18 FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER & FASTENER FLAT FRONT HEMMED. KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1832253	01/11/2018	1,188.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	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	1832253	01/11/2018	792.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	TROUSER, GIRLS SIZES 4 - 18 FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER & FASTENER FLAT FRONT HEMMED. KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1832253	01/11/2018	594.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	TROUSER, GIRLS SIZES 4 - 18 FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER & FASTENER FLAT FRONT HEMMED. KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #FFNP-00 (SPECIFY SIZE AND COLOR) **

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WHOLESALE SCHOOLWEAR INC	1832253	01/11/2018	1,188.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	TROUSER, GIRLS SIZES 4 - 18 FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER & FASTENER FLAT FRONT HEMMED. KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1832253	01/11/2018	792.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	TROUSER, GIRLS SIZES 4 - 18 FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER & FASTENER FLAT FRONT HEMMED. KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1832253	01/11/2018	594.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	TROUSER, GIRLS SIZES 4 - 18 FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER & FASTENER FLAT FRONT HEMMED. KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1832253	01/11/2018	594.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	TROUSER, GIRLS SIZES 4 - 18 FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER & FASTENER FLAT FRONT HEMMED. KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1832253	01/11/2018	198.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	TROUSER, GIRLS SIZES 4 - 18 FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER & FASTENER FLAT FRONT HEMMED. KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #FFNP-00 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	1832253	01/11/2018	198.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024DE	TROUSER, GIRLS SIZES 4 - 18 FIRST QUALITY COTTON/POLYESTER. HEAVY DUTY FRONT ZIPPER & FASTENER FLAT FRONT HEMMED. KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS #FFNP-00 (SPECIFY SIZE AND COLOR) **
43	FY	2018	63,175.80					
APPLE COMPUTER INC	1832312	01/12/2018	1,388.00	DIXIE ELEMENTARY SCHOOL	0821013	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)
CARDINAL OFFICE PRODUCTS	1832059	01/10/2018	187.34	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832099	01/11/2018	199.79	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1831850	01/09/2018	356.79	DIXIE ELEMENTARY SCHOOL	0822170	0643	160C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1831850	01/09/2018	53.16	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
COURIER JOURNAL	1833074	01/22/2018	419.38	DIXIE ELEMENTARY SCHOOL	0823611	0450	918XX	SERVICE, ADVERTISING **
LOWES #705 SOUTHWEST	1834028	01/26/2018	109.15	DIXIE ELEMENTARY SCHOOL	0821987	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
MUNSON BUSINESS INTERIORS	1834081	01/26/2018	937.41	DIXIE ELEMENTARY SCHOOL	0821118	0733	900XF	CHAIR, CLASSROOM, OFFICE NATIONAL (7482) (BID DISCOUNT IS 56.92%) **

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POMEROY IT SOLUTIONS	1832701	01/18/2018	832.00	DIXIE ELEMENTARY SCHOOL	0821013	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PROSYS INFORMATION SYSTEMS	1832189	01/11/2018	931.00	DIXIE ELEMENTARY SCHOOL	0821013	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1831985	01/10/2018	19.47	DIXIE ELEMENTARY SCHOOL	0821077	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1831985	01/10/2018	14.28	DIXIE ELEMENTARY SCHOOL	0821077	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	1831985	01/10/2018	11.69	DIXIE ELEMENTARY SCHOOL	0821077	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	1831985	01/10/2018	9.50	DIXIE ELEMENTARY SCHOOL	0821077	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1831985	01/10/2018	0.68	DIXIE ELEMENTARY SCHOOL	0821077	0610	900XF	BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF)
SCHOOL SPECIALTY	1832057	01/10/2018	6.13	DIXIE ELEMENTARY SCHOOL	0821077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832057	01/10/2018	79.10	DIXIE ELEMENTARY SCHOOL	0821077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832076	01/10/2018	89.67	DIXIE ELEMENTARY SCHOOL	0821077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1834007	01/26/2018	93.71	DIXIE ELEMENTARY SCHOOL	0821987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7482)
SCHOOL SPECIALTY	1834007	01/26/2018	74.21	DIXIE ELEMENTARY SCHOOL	0821987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7482)
SCHOOL SPECIALTY	1834007	01/26/2018	69.97	DIXIE ELEMENTARY SCHOOL	0821987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, OUTDOOR, MISCELLANEOUS (KPC CLS-2017)(1020) **
SUPER TEACHER WORKSHEETS	1833751	01/25/2018	300.00	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	SOFTWARE **
14	FY	2018	6,182.43					
GARRETT BOOK COMPANY	1832051	01/10/2018	2,985.58	DOSS HIGH SCHOOL	1001170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PEACE EDUCATION PROGRAM	1833533	01/24/2018	375.00	DOSS HIGH SCHOOL	1002104	0349	125D	SERVICE, FEE **
PEACE EDUCATION PROGRAM	1833533	01/24/2018	75.00	DOSS HIGH SCHOOL	1002104	0349	125D	SERVICE, FEE **
POMEROY IT SOLUTIONS	1833446	01/23/2018	21,420.00	DOSS HIGH SCHOOL	1002170	0734	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
POMEROY IT SOLUTIONS	1833446	01/23/2018	2,268.00	DOSS HIGH SCHOOL	1002170	0734	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
RAYMOND WEAVER	1832031	01/10/2018	16.25	DOSS HIGH SCHOOL	1001170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1832031	01/10/2018	8.97	DOSS HIGH SCHOOL	1001170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1832031	01/10/2018	13.75	DOSS HIGH SCHOOL	1001170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1832031	01/10/2018	36.18	DOSS HIGH SCHOOL	1001170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1832031	01/10/2018	20.56	DOSS HIGH SCHOOL	1001170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **

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SCHOOL SPECIALTY	1831901	01/09/2018	2,242.96	DOSS HIGH SCHOOL	1002219	0734	460A	CARTS, COMPUTER LAPTOP STORAGE WITH ELECTRICAL CHARGING CAPABILITIES AND SURGE PROTECTION. BALT (7482) (BID DISOUNT IS 45.20%) **
SCHOOL SPECIALTY	1832162	01/11/2018	236.20	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1832162	01/11/2018	39.55	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1832162	01/11/2018	14.78	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1832162	01/11/2018	74.96	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1832471	01/16/2018	1,625.04	DOSS HIGH SCHOOL	1002170	0734	310C	CARTS, COMPUTER LAPTOP STORAGE WITH ELECTRICAL CHARGING CAPABILITIES AND SURGE PROTECTION. BALT (7482) (BID DISOUNT IS 45.20%) **
7	FY	2018	33,404.90					
CARDINAL OFFICE PRODUCTS	1831998	01/10/2018	381.12	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831998	01/10/2018	317.67	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833251	01/23/2018	199.96	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833251	01/23/2018	177.76	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KURTZ BROS INC	1833366	01/23/2018	28.90	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #17051
NATIONAL ART & SCHOOL SUPPLIES	1832217	01/11/2018	39.24	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
PYRAMID SCHOOL PRODUCTS	1833865	01/26/2018	25.08	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
SCHOOL SPECIALTY	1833318	01/23/2018	1,005.62	DUNN ELEMENTARY SCHOOL	1561118	0734	900XF	CARTS, COMPUTER LAPTOP STORAGE WITH ELECTRICAL CHARGING CAPABILITIES AND SURGE PROTECTION. BALT (7482) (BID DISOUNT IS 45.20%) **
TANGIBLE PLAY	1831948	01/10/2018	595.00	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	AIDS, MISCELLANEOUS TEACHING **
TROXELL COMMUNICATIONS INC	1831887	01/09/2018	3,491.40	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1831887	01/09/2018	193.90	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1831887	01/09/2018	2,909.25	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1831887	01/09/2018	523.80	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
8	FY	2018	9,888.70					
ALL ABOUT TRAVEL	1831759	01/09/2018	690.92	DUPONT MANUAL HIGH SCHOOL	2002053	0580	140D	SERVICE, TRAVEL AGENCY **
AMERICAN ASSOCIATION OF TEACHE	1832957	01/19/2018	199.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SERVICE, STUDENT TESTING

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AMERICAN ASSOCIATION OF TEACHE	1832957	01/19/2018	73.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SERVICE, STUDENT TESTING
AMERICAN ASSOCIATION OF TEACHE	1832957	01/19/2018	7.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	DVD/COMPACT DISC/VHS TAPE **
AMERICAN ASSOCIATION OF TEACHE	1832957	01/19/2018	7.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	DVD/COMPACT DISC/VHS TAPE **
AMERICAN ASSOCIATION OF TEACHE	1832957	01/19/2018	55.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SERVICE, MEMBERSHIP **
AMERICAN ASSOCIATION OF TEACHE	1832957	01/19/2018	85.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SERVICE, MEMBERSHIP **
AMERICAN ASSOCIATION OF TEACHE	1832957	01/19/2018	28.70	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1831938	01/10/2018	64.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831938	01/10/2018	27.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831938	01/10/2018	67.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831939	01/10/2018	99.98	DUPONT MANUAL HIGH SCHOOL	2002826	0679	716X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831940	01/10/2018	162.62	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832371	01/16/2018	94.43	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832371	01/16/2018	121.95	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832371	01/16/2018	121.95	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832371	01/16/2018	121.95	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832371	01/16/2018	121.95	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833257	01/23/2018	192.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833257	01/23/2018	13.65	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833592	01/24/2018	516.77	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833886	01/26/2018	84.48	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833887	01/26/2018	33.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1831851	01/09/2018	138.39	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833577	01/24/2018	104.89	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833909	01/26/2018	559.65	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833909	01/26/2018	270.72	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CENGAGE LEARNING	1833619	01/25/2018	3,000.00	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	WORKBOOK **
CENGAGE LEARNING	1833619	01/25/2018	300.00	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	1831923	01/10/2018	45.60	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1833519	01/24/2018	25.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	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
FLINN SCIENTIFIC INC	1832710	01/18/2018	670.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
FLINN SCIENTIFIC INC	1832710	01/18/2018	6.75	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **

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FLINN SCIENTIFIC INC	1832710	01/18/2018	43.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
HURST OFFICE SUPPLIERS	1832418	01/16/2018	202.75	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1833844	01/26/2018	202.75	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
KENTUCKY SCIENCE CENTER INC	1832952	01/19/2018	880.04	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SERVICE, PROFESSIONAL **
KROGER	1832103	01/11/2018	1,700.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KURTZ BROS INC	1832372	01/16/2018	68.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1832372	01/16/2018	37.50	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ERASER, ART GUM 2" X 1" SANFORD #73030 VR #57605
LOWES	1834060	01/26/2018	72.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1834060	01/26/2018	14.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1834060	01/26/2018	17.82	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1834060	01/26/2018	8.58	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1834060	01/26/2018	33.96	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
MILLER TRANSPORTATION	1834005	01/26/2018	540.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	SERVICE, FIELD TRIP BUS (7411) **
NATIONAL ART & SCHOOL SUPPLIES	1832374	01/16/2018	24.90	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1832374	01/16/2018	51.60	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1833067	01/22/2018	17.04	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1833067	01/22/2018	0.71	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1833067	01/22/2018	21.80	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN
NATIONAL SPANISH EXAMS	1832801	01/18/2018	556.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SERVICE, STUDENT TESTING
NATIONAL SPANISH EXAMS	1832801	01/18/2018	1,160.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SERVICE, STUDENT TESTING
NATIONAL SPANISH EXAMS	1832801	01/18/2018	467.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SERVICE, STUDENT TESTING
NATIONAL SPANISH EXAMS	1832801	01/18/2018	139.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SERVICE, STUDENT TESTING
POMEROY IT SOLUTIONS	1831924	01/10/2018	774.00	DUPONT MANUAL HIGH SCHOOL	2001118	0739	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1831924	01/10/2018	124.00	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1832659	01/17/2018	99.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **

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PROSYS INFORMATION SYSTEMS	1832247	01/11/2018	3,970.00	DUPONT MANUAL HIGH SCHOOL	2002145	0734	348D	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
PSAT/NMSQT	1832481	01/16/2018	13,520.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	737X7	SERVICE, STUDENT TESTING
PYRAMID SCHOOL PRODUCTS	1832373	01/16/2018	3.40	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832373	01/16/2018	1.04	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832373	01/16/2018	32.34	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833258	01/23/2018	8.38	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	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	1833258	01/23/2018	17.94	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	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	1833258	01/23/2018	6.29	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF)
SCHOOL SPECIALTY	1831925	01/10/2018	27.15	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON RAINBOW KRAFT #0063000 VR #027288
SCHOOL SPECIALTY	1832497	01/16/2018	115.45	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833259	01/23/2018	27.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK TRU-RAY #6586 VR #1439765
SCHOOL SPECIALTY	1834006	01/26/2018	34.30	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1834006	01/26/2018	34.30	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1834006	01/26/2018	45.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1834006	01/26/2018	12.93	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1834006	01/26/2018	12.93	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1834006	01/26/2018	12.93	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1834006	01/26/2018	12.93	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1834006	01/26/2018	93.12	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1834006	01/26/2018	12.93	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1834006	01/26/2018	12.93	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1834006	01/26/2018	12.93	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1834006	01/26/2018	12.93	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1834006	01/26/2018	12.93	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1834006	01/26/2018	20.06	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1834006	01/26/2018	20.06	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1834006	01/26/2018	20.06	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1834006	01/26/2018	20.06	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1834006	01/26/2018	20.06	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1834006	01/26/2018	20.06	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1834006	01/26/2018	35.30	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1834006	01/26/2018	15.04	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **

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SCHOOL SPECIALTY	1834006	01/26/2018	15.04	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1834006	01/26/2018	92.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1834006	01/26/2018	23.22	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
TEACHERS DISCOVERY	1833260	01/23/2018	269.55	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1833260	01/23/2018	26.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	1832568	01/17/2018	30.00	DUPONT MANUAL HIGH SCHOOL	2001077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
VINCENNES ELECTRONICS INC	1832568	01/17/2018	843.15	DUPONT MANUAL HIGH SCHOOL	2001077	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) **
VWR FUNDING INC	1832903	01/19/2018	29.09	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1832903	01/19/2018	32.96	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1832903	01/19/2018	5.33	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1832903	01/19/2018	5.66	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
WELDERS SUPPLY CO	1833910	01/26/2018	67.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SERVICE, EQUIPMENT RENTAL **
41	FY	2018	34,891.22					
BRIAN L SEGER	1832032	01/10/2018	94.50	DUVALLE EDUCATION CENTER	DE11219	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP VR #SP24 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	1832032	01/10/2018	51.00	DUVALLE EDUCATION CENTER	DE11219	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE S-XL) GREY OR TAN. JERZEES VR #562 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	1832032	01/10/2018	94.50	DUVALLE EDUCATION CENTER	DE11219	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **
CARDINAL OFFICE PRODUCTS	1833252	01/23/2018	178.54	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833252	01/23/2018	176.18	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833252	01/23/2018	176.18	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833252	01/23/2018	176.18	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1833253	01/23/2018	167.79	DUVALLE EDUCATION CENTER	DE11219	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1832077	01/10/2018	70.00	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1855 VR #SAM1855 SPECIFY COLOR **
LANG COMPANY	1832120	01/11/2018	220.00	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1832120	01/11/2018	115.00	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1832120	01/11/2018	115.00	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**

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LANG COMPANY	1832120	01/11/2018	115.00	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
5	FY	2018	1,749.87					
BARNES AND NOBLE EDUCATION INC	1832583	01/17/2018	168.00	EARLY CHILDHOOD	EA12053	0643	655DK	BOOK **
CARDINAL OFFICE PRODUCTS	1831761	01/09/2018	127.04	EARLY CHILDHOOD	EA12001	0650	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831761	01/09/2018	28.23	EARLY CHILDHOOD	EA12001	0650	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831761	01/09/2018	29.81	EARLY CHILDHOOD	EA12001	0650	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832273	01/11/2018	81.40	EARLY CHILDHOOD	EA12001	0610	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832273	01/11/2018	34.95	EARLY CHILDHOOD	EA12001	0610	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832273	01/11/2018	540.40	EARLY CHILDHOOD	EA12001	0610	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832273	01/11/2018	41.28	EARLY CHILDHOOD	EA12001	0610	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832273	01/11/2018	32.32	EARLY CHILDHOOD	EA12001	0610	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832273	01/11/2018	4.30	EARLY CHILDHOOD	EA12001	0610	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832273	01/11/2018	53.48	EARLY CHILDHOOD	EA12001	0610	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832273	01/11/2018	3.99	EARLY CHILDHOOD	EA12001	0610	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832273	01/11/2018	3.84	EARLY CHILDHOOD	EA12001	0610	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832579	01/17/2018	16.20	EARLY CHILDHOOD	EA12842	0610	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832579	01/17/2018	63.84	EARLY CHILDHOOD	EA12842	0610	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832579	01/17/2018	29.63	EARLY CHILDHOOD	EA12842	0610	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832579	01/17/2018	31.92	EARLY CHILDHOOD	EA12842	0610	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832579	01/17/2018	36.69	EARLY CHILDHOOD	EA12842	0610	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832579	01/17/2018	34.32	EARLY CHILDHOOD	EA12842	0610	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833681	01/25/2018	72.54	EARLY CHILDHOOD	EA12001	0650	655DL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833681	01/25/2018	40.38	EARLY CHILDHOOD	EA12001	0650	655DL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833682	01/25/2018	72.54	EARLY CHILDHOOD	EA12001	0650	655DL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833682	01/25/2018	40.38	EARLY CHILDHOOD	EA12001	0650	655DL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833683	01/25/2018	72.54	EARLY CHILDHOOD	EA12001	0650	655DL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833683	01/25/2018	40.38	EARLY CHILDHOOD	EA12001	0650	655DL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1833692	01/25/2018	72.54	EARLY CHILDHOOD	EA12001	0650	655DL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833692	01/25/2018	40.38	EARLY CHILDHOOD	EA12001	0650	655DL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833697	01/25/2018	72.54	EARLY CHILDHOOD	EA12001	0650	655DL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833697	01/25/2018	40.38	EARLY CHILDHOOD	EA12001	0650	655DL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833698	01/25/2018	72.54	EARLY CHILDHOOD	EA12001	0650	655DL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833698	01/25/2018	40.38	EARLY CHILDHOOD	EA12001	0650	655DL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833699	01/25/2018	297.84	EARLY CHILDHOOD	EA12001	0650	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833699	01/25/2018	502.02	EARLY CHILDHOOD	EA12001	0650	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833699	01/25/2018	297.84	EARLY CHILDHOOD	EA12001	0650	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833825	01/26/2018	310.26	EARLY CHILDHOOD	EA12001	0650	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833826	01/26/2018	73.01	EARLY CHILDHOOD	EA12842	0610	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1832764	01/18/2018	227.50	EARLY CHILDHOOD	EA12001	0643	135D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1831941	01/10/2018	343.50	EARLY CHILDHOOD	EA12001	0610	135D	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213ORA
COMPLETE PRINTER SOURCE	1831941	01/10/2018	171.75	EARLY CHILDHOOD	EA12001	0610	135D	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
DIAPERS 4 LESS INC	1833043	01/22/2018	1,078.50	EARLY CHILDHOOD	EA12037	0692	135D	SUPPLIES, MISCELLANEOUS HEALTH **
FELDESMAN TUCKER LEIFER FIDELL	1831844	01/09/2018	1,999.00	EARLY CHILDHOOD	EA12053	0338	655DK	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FELDESMAN TUCKER LEIFER FIDELL	1831846	01/09/2018	350.00	EARLY CHILDHOOD	EA12053	0338	655DK	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GRAYS BOOKSTORE	1832177	01/11/2018	183.15	EARLY CHILDHOOD	EA12053	0643	655DK	BOOK **
HILLYARD KENTUCKY	1831762	01/09/2018	55.24	EARLY CHILDHOOD	EA12001	0610	135D	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	1831762	01/09/2018	33.00	EARLY CHILDHOOD	EA12001	0610	135D	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1832009	01/10/2018	552.40	EARLY CHILDHOOD	EA12001	0610	135D	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	1832009	01/10/2018	165.00	EARLY CHILDHOOD	EA12001	0610	135D	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1832009	01/10/2018	66.00	EARLY CHILDHOOD	EA12001	0610	135D	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1832010	01/10/2018	20.10	EARLY CHILDHOOD	EA12001	0610	135D	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1832010	01/10/2018	35.84	EARLY CHILDHOOD	EA12001	0610	135D	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE

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HILLYARD KENTUCKY	1832011	01/10/2018	98.20	EARLY CHILDHOOD	EA12001	0610	135D	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1832012	01/10/2018	55.24	EARLY CHILDHOOD	EA12001	0610	135D	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	1832012	01/10/2018	19.64	EARLY CHILDHOOD	EA12001	0610	135D	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1832173	01/11/2018	52.11	EARLY CHILDHOOD	EA12001	0610	135D	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	1832270	01/11/2018	110.33	EARLY CHILDHOOD	EA12001	0610	135D	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
HILLYARD KENTUCKY	1832270	01/11/2018	103.83	EARLY CHILDHOOD	EA12001	0610	135D	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 8 GALLON, RUB1883600
HILLYARD KENTUCKY	1832271	01/11/2018	110.33	EARLY CHILDHOOD	EA12001	0610	135D	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
HILLYARD KENTUCKY	1832271	01/11/2018	103.83	EARLY CHILDHOOD	EA12001	0610	135D	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 8 GALLON, RUB1883600
HILLYARD KENTUCKY	1832272	01/11/2018	87.36	EARLY CHILDHOOD	EA12001	0610	655DL	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1832272	01/11/2018	43.68	EARLY CHILDHOOD	EA12001	0610	655DL	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNMG400BL
HILLYARD KENTUCKY	1832272	01/11/2018	140.00	EARLY CHILDHOOD	EA12001	0610	655DL	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1832276	01/11/2018	74.88	EARLY CHILDHOOD	EA12001	0610	655DL	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1832276	01/11/2018	37.44	EARLY CHILDHOOD	EA12001	0610	655DL	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNMG400BL
HILLYARD KENTUCKY	1832276	01/11/2018	120.00	EARLY CHILDHOOD	EA12001	0610	655DL	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1832276	01/11/2018	18.07	EARLY CHILDHOOD	EA12001	0610	655DL	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1833701	01/25/2018	52.11	EARLY CHILDHOOD	EA12001	0610	135D	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	1833701	01/25/2018	31.20	EARLY CHILDHOOD	EA12001	0610	135D	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNMG400BL
HILLYARD KENTUCKY	1833702	01/25/2018	38.95	EARLY CHILDHOOD	EA12001	0610	655DL	PAIL, 10 QT PLASTIC W/SPOUT HD W/PLASTIC HANDLE GRIPS GRAY IN COLOR RUBBERMAID #2963 VR #RUB2963GY
HURST OFFICE SUPPLIERS	1833845	01/26/2018	575.06	EARLY CHILDHOOD	EA12001	0733	135D	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
KAPLAN EARLY LEARNING CO	1833626	01/25/2018	20.21	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1833626	01/25/2018	24.26	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1833626	01/25/2018	24.26	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1833626	01/25/2018	21.02	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1833626	01/25/2018	17.78	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1833626	01/25/2018	12.11	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1833626	01/25/2018	10.49	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1833626	01/25/2018	6.44	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1833626	01/25/2018	12.92	EARLY CHILDHOOD	EA12001	0610	135D	SUPPLIES, ARTS & CRAFTS **

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KAPLAN EARLY LEARNING CO	1833626	01/25/2018	24.26	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1833626	01/25/2018	32.36	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1831763	01/09/2018	35.32	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1831763	01/09/2018	111.54	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1831848	01/09/2018	445.47	EARLY CHILDHOOD	EA12001	0610	135D	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING MATERIALS	1832174	01/11/2018	259.47	EARLY CHILDHOOD	EA12001	0610	135D	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING MATERIALS	1832174	01/11/2018	817.47	EARLY CHILDHOOD	EA12001	0610	135D	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING MATERIALS	1832175	01/11/2018	305.97	EARLY CHILDHOOD	EA12001	0733	135D	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
LAKESHORE LEARNING MATERIALS	1832176	01/11/2018	61.36	EARLY CHILDHOOD	EA12001	0733	655DJ	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7482)
LAKESHORE LEARNING MATERIALS	1832176	01/11/2018	97.62	EARLY CHILDHOOD	EA12001	0733	655DJ	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7482)
LAKESHORE LEARNING MATERIALS	1832461	01/16/2018	203.67	EARLY CHILDHOOD	EA12001	0733	655DJ	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
LAKESHORE LEARNING MATERIALS	1832582	01/17/2018	445.47	EARLY CHILDHOOD	EA12001	0610	655DJ	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING MATERIALS	1833033	01/22/2018	361.77	EARLY CHILDHOOD	EA12001	0610	135D	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING MATERIALS	1833620	01/25/2018	13.94	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1833620	01/25/2018	13.94	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1833620	01/25/2018	13.94	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1833628	01/25/2018	185.07	EARLY CHILDHOOD	EA12001	0733	135D	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
LAKESHORE LEARNING MATERIALS	1833629	01/25/2018	343.17	EARLY CHILDHOOD	EA12001	0733	135D	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
LAKESHORE LEARNING MATERIALS	1833629	01/25/2018	537.54	EARLY CHILDHOOD	EA12001	0733	135D	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
LEARNING RESOURCES INC	1831845	01/09/2018	35.99	EARLY CHILDHOOD	EA12001	0610	655DL	TEACHING, AIDS & SUPPLIES **
LEARNING RESOURCES INC	1832013	01/10/2018	35.99	EARLY CHILDHOOD	EA12001	0610	655DL	TEACHING, AIDS & SUPPLIES **
MILLER TRANSPORTATION	1833026	01/22/2018	360.00	EARLY CHILDHOOD	EA12792	0514	135D	SERVICE, FIELD TRIP BUS (7411) **
NATIONAL ART & SCHOOL SUPPLIES	1831937	01/10/2018	130.80	EARLY CHILDHOOD	EA12001	0610	135D	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1831937	01/10/2018	2.76	EARLY CHILDHOOD	EA12001	0610	135D	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1833268	01/23/2018	4.70	EARLY CHILDHOOD	EA12001	0610	135D	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1833268	01/23/2018	5.01	EARLY CHILDHOOD	EA12001	0610	135D	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1833268	01/23/2018	2.49	EARLY CHILDHOOD	EA12001	0610	135D	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1833268	01/23/2018	12.87	EARLY CHILDHOOD	EA12001	0610	135D	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701
NATIONAL ART & SCHOOL SUPPLIES	1833268	01/23/2018	3.96	EARLY CHILDHOOD	EA12001	0610	135D	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY FISKARS VR #194580-1021

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NATIONAL ART & SCHOOL SUPPLIES	1833627	01/25/2018	34.40	EARLY CHILDHOOD	EA12001	0610	135D	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	1833685	01/25/2018	22.20	EARLY CHILDHOOD	EA12001	0610	135D	PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1833685	01/25/2018	4.60	EARLY CHILDHOOD	EA12001	0610	135D	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1833685	01/25/2018	6.70	EARLY CHILDHOOD	EA12001	0610	135D	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
PYRAMID SCHOOL PRODUCTS	1831936	01/10/2018	37.74	EARLY CHILDHOOD	EA12001	0610	135D	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832464	01/16/2018	4.00	EARLY CHILDHOOD	EA12001	0610	135D	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832464	01/16/2018	20.36	EARLY CHILDHOOD	EA12001	0610	135D	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/3 VR #372-1/3 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832464	01/16/2018	16.75	EARLY CHILDHOOD	EA12001	0610	135D	BINDER, 3" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #118 VR #118 (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1832464	01/16/2018	6.27	EARLY CHILDHOOD	EA12001	0610	135D	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	1832464	01/16/2018	6.27	EARLY CHILDHOOD	EA12001	0610	135D	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	1832464	01/16/2018	15.90	EARLY CHILDHOOD	EA12001	0610	135D	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	1833269	01/23/2018	37.74	EARLY CHILDHOOD	EA12001	0610	135D	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833370	01/23/2018	3.92	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 **
PYRAMID SCHOOL PRODUCTS	1833370	01/23/2018	12.54	EARLY CHILDHOOD	EA12001	0610	135D	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833370	01/23/2018	4.40	EARLY CHILDHOOD	EA12001	0610	135D	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833370	01/23/2018	7.14	EARLY CHILDHOOD	EA12001	0610	135D	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1833370	01/23/2018	1.26	EARLY CHILDHOOD	EA12001	0610	135D	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833691	01/25/2018	2.52	EARLY CHILDHOOD	EA12001	0610	135D	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833691	01/25/2018	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	1833691	01/25/2018	14.38	EARLY CHILDHOOD	EA12001	0610	135D	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
QUILL CORPORATION	1833372	01/23/2018	11.04	EARLY CHILDHOOD	EA12842	0610	135D	TEACHING, AIDS & SUPPLIES **
QUILL CORPORATION	1833372	01/23/2018	3.68	EARLY CHILDHOOD	EA12842	0610	135D	TEACHING, AIDS & SUPPLIES **
QUILL CORPORATION	1833372	01/23/2018	11.85	EARLY CHILDHOOD	EA12842	0610	135D	TEACHING, AIDS & SUPPLIES **
SCHOOL HEALTH CORPORATION	1832420	01/16/2018	29.43	EARLY CHILDHOOD	EA12001	0610	655DL	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1833378	01/23/2018	28.26	EARLY CHILDHOOD	EA12037	0692	135D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1831905	01/09/2018	355.19	EARLY CHILDHOOD	EA12001	0733	135D	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41361878 VR #1362505 COLORS: BLACK, CHARCOAL, DOVE GRAY, PUTTY, TROPIC SAND (SPECIFY COLOR) **
SCHOOL SPECIALTY	1831942	01/10/2018	29.40	EARLY CHILDHOOD	EA12001	0610	135D	PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PREVENTA 05057 VR #076356
SCHOOL SPECIALTY	1831942	01/10/2018	9.40	EARLY CHILDHOOD	EA12001	0610	135D	PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL FOR (PREVENTA #5057), PREVENTA #05058 VR #076357
SCHOOL SPECIALTY	1832465	01/16/2018	3.64	EARLY CHILDHOOD	EA12001	0610	135D	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1832465	01/16/2018	3.64	EARLY CHILDHOOD	EA12001	0610	135D	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081
SCHOOL SPECIALTY	1832465	01/16/2018	15.84	EARLY CHILDHOOD	EA12001	0610	135D	ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB. 500/BOX SCHOOL SMART VR #1589359
SCHOOL SPECIALTY	1832465	01/16/2018	17.94	EARLY CHILDHOOD	EA12001	0610	135D	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	1832465	01/16/2018	3.64	EARLY CHILDHOOD	EA12001	0610	135D	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087
SCHOOL SPECIALTY	1832580	01/17/2018	3.81	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832580	01/17/2018	23.49	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832580	01/17/2018	21.05	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832580	01/17/2018	5.01	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832580	01/17/2018	8.26	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1832580	01/17/2018	7.46	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832580	01/17/2018	19.58	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832580	01/17/2018	36.10	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832580	01/17/2018	21.97	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832802	01/18/2018	73.92	EARLY CHILDHOOD	EA12842	0610	135D	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016
SCHOOL SPECIALTY	1832802	01/18/2018	41.31	EARLY CHILDHOOD	EA12842	0610	135D	ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #085057
SCHOOL SPECIALTY	1833027	01/22/2018	31.68	EARLY CHILDHOOD	EA12842	0610	135D	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085016
SCHOOL SPECIALTY	1833027	01/22/2018	55.08	EARLY CHILDHOOD	EA12842	0610	135D	ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #085057
SCHOOL SPECIALTY	1833267	01/23/2018	2.22	EARLY CHILDHOOD	EA12001	0610	135D	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1833267	01/23/2018	5.60	EARLY CHILDHOOD	EA12001	0610	135D	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #008172
SCHOOL SPECIALTY	1833267	01/23/2018	12.40	EARLY CHILDHOOD	EA12001	0610	135D	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY	1833267	01/23/2018	7.14	EARLY CHILDHOOD	EA12001	0610	135D	PAPER, CHART 24" X 32" 1 1/2" TABLET RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1833371	01/23/2018	36.10	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833371	01/23/2018	21.11	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833371	01/23/2018	22.15	EARLY CHILDHOOD	EA12001	0610	135D	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833371	01/23/2018	24.61	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833371	01/23/2018	22.14	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833371	01/23/2018	7.39	EARLY CHILDHOOD	EA12001	0610	135D	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833371	01/23/2018	52.79	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833371	01/23/2018	11.41	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833371	01/23/2018	14.98	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833684	01/25/2018	13.77	EARLY CHILDHOOD	EA12001	0610	135D	ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #085057
SCHOOL SPECIALTY	1833684	01/25/2018	12.15	EARLY CHILDHOOD	EA12001	0610	135D	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
TRAVEL OPTIONS	1832581	01/17/2018	497.10	EARLY CHILDHOOD	EA12053	0580	655DK	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS	1833703	01/25/2018	553.10	EARLY CHILDHOOD	EA12053	0580	655DK	SERVICE, TRAVEL AGENCY **

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TROXELL COMMUNICATIONS INC	1833516	01/24/2018	89.95	EARLY CHILDHOOD	EA12001	0739	135D	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
UNIVERSITY OF LOUISVILLE RESEAR	1833535	01/24/2018	39,438.00	EARLY CHILDHOOD	EA12219	0349	655DJ	SERVICE, MENTAL HEALTH **
72	FY	2018	105,943.54					
AMERICAN BUTTON MACHINES	1832163	01/11/2018	389.95	EASTERN HIGH SCHOOL	0071118	0610	900XF	KIT, TEACHING **
AMERICAN BUTTON MACHINES	1832163	01/11/2018	31.93	EASTERN HIGH SCHOOL	0071118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BSN SPORTS	1833534	01/24/2018	5,004.23	EASTERN HIGH SCHOOL	0071025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
CARDINAL OFFICE PRODUCTS	1833694	01/25/2018	318.18	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833694	01/25/2018	318.52	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833694	01/25/2018	477.78	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833694	01/25/2018	235.96	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833694	01/25/2018	508.16	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833694	01/25/2018	211.78	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1832981	01/19/2018	840.00	EASTERN HIGH SCHOOL	0072826	0679	713X3	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832981	01/19/2018	279.93	EASTERN HIGH SCHOOL	0072826	0679	713X3	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832981	01/19/2018	204.49	EASTERN HIGH SCHOOL	0072826	0679	713X3	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833129	01/22/2018	367.39	EASTERN HIGH SCHOOL	0072826	0679	712X5	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833437	01/23/2018	19.60	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
COMPANION CORPORATION	1833737	01/25/2018	499.00	EASTERN HIGH SCHOOL	0071077	0650	900XF	SOFTWARE **
COMPLETE PRINTER SOURCE	1832376	01/16/2018	9.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1832376	01/16/2018	135.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
CREATIVE IMAGE TECHNOLOGIES	1831738	01/09/2018	4,306.00	EASTERN HIGH SCHOOL	0072145	0739	348D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1831738	01/09/2018	598.00	EASTERN HIGH SCHOOL	0072145	0739	348D	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1831738	01/09/2018	455.00	EASTERN HIGH SCHOOL	0072145	0739	348D	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
HILLYARD KENTUCKY	1833696	01/25/2018	40.00	EASTERN HIGH SCHOOL	0072826	0679	712X1	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1833696	01/25/2018	57.80	EASTERN HIGH SCHOOL	0072826	0679	712X1	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)

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HILLYARD KENTUCKY	1833696	01/25/2018	24.96	EASTERN HIGH SCHOOL	0072826	0679	712X1	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
JEFFERSON TRANSPORTATION LLC	1833224	01/23/2018	185.00	EASTERN HIGH SCHOOL	0072826	0679	712X5	SERVICE, FIELD TRIP BUS (7411) **
KURTZ BROS INC	1831968	01/10/2018	12.75	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1831968	01/10/2018	13.10	EASTERN HIGH SCHOOL	0071977	0610	900XA	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	1833695	01/25/2018	17.70	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON ##58506 VR #84975
KURTZ BROS INC	1833695	01/25/2018	19.53	EASTERN HIGH SCHOOL	0071118	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	1833695	01/25/2018	50.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	ERASER, ART GUM 2" X 1" SANFORD #73030 VR #57605
MACKIN BOOK COMPANY	1831615	01/09/2018	320.74	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
MCGRAW HILL EDUCATION INC	1831614	01/09/2018	6,789.00	EASTERN HIGH SCHOOL	0071170	0644	900XA	BOOK **
MCGRAW HILL EDUCATION INC	1831614	01/09/2018	17.10	EASTERN HIGH SCHOOL	0071170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	1832983	01/19/2018	18.00	EASTERN HIGH SCHOOL	0071977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1832983	01/19/2018	21.80	EASTERN HIGH SCHOOL	0071977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1832983	01/19/2018	3.68	EASTERN HIGH SCHOOL	0071977	0610	900XA	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1833830	01/26/2018	40.54	EASTERN HIGH SCHOOL	0071118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210
NATIONAL ART & SCHOOL SUPPLIES	1833830	01/26/2018	15.56	EASTERN HIGH SCHOOL	0071118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX, VR #MPG11
NATIONAL ART & SCHOOL SUPPLIES	1833830	01/26/2018	13.28	EASTERN HIGH SCHOOL	0071118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
POMEROY IT SOLUTIONS	1832292	01/12/2018	420.00	EASTERN HIGH SCHOOL	0071118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1832375	01/16/2018	8.25	EASTERN HIGH SCHOOL	0071118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832375	01/16/2018	15.90	EASTERN HIGH SCHOOL	0071118	0610	900XF	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #OV12 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832375	01/16/2018	10.18	EASTERN HIGH SCHOOL	0071118	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	1832375	01/16/2018	10.78	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832375	01/16/2018	10.38	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1832375	01/16/2018	13.29	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	1832982	01/19/2018	6.30	EASTERN HIGH SCHOOL	0071977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832982	01/19/2018	23.38	EASTERN HIGH SCHOOL	0071977	0610	900XA	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3" PLAIN, 100 SHEETS/PAD, 18-100 SHEET PADS, (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS). 3M #R330-144B VR #R330-144B (BID7345)
PYRAMID SCHOOL PRODUCTS	1832982	01/19/2018	7.95	EASTERN HIGH SCHOOL	0071977	0610	900XA	FOLDER, FILE, MANILA LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD #10350 VR #10350 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832982	01/19/2018	5.09	EASTERN HIGH SCHOOL	0071977	0610	900XA	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/3 VR #372-1/3 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832982	01/19/2018	22.38	EASTERN HIGH SCHOOL	0071977	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	1832982	01/19/2018	2.38	EASTERN HIGH SCHOOL	0071977	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PK APC #140P100 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833831	01/26/2018	6.49	EASTERN HIGH SCHOOL	0072826	0679	712X1	MARKER, DRY ERASE BULLET TIP, LOW ODOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833831	01/26/2018	67.14	EASTERN HIGH SCHOOL	0072826	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	1833831	01/26/2018	43.60	EASTERN HIGH SCHOOL	0072826	0679	712X1	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	1833831	01/26/2018	43.50	EASTERN HIGH SCHOOL	0072826	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	1833831	01/26/2018	3.30	EASTERN HIGH SCHOOL	0072826	0679	712X1	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833831	01/26/2018	31.20	EASTERN HIGH SCHOOL	0072826	0679	712X1	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833831	01/26/2018	44.88	EASTERN HIGH SCHOOL	0072826	0679	712X1	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833831	01/26/2018	21.56	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1833831	01/26/2018	12.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833831	01/26/2018	67.14	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	1833831	01/26/2018	43.92	EASTERN HIGH SCHOOL	0071118	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	1833831	01/26/2018	4.56	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	1833831	01/26/2018	5.44	EASTERN HIGH SCHOOL	0071118	0610	900XF	BAND, RUBBER #33 3 1/2" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #33 VR #33 (BID 7345JEFF)
SCHOOL SPECIALTY	1832377	01/16/2018	41.30	EASTERN HIGH SCHOOL	0071118	0610	900XF	PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471
SCHOOL SPECIALTY	1832377	01/16/2018	16.26	EASTERN HIGH SCHOOL	0071118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1833222	01/23/2018	8.00	EASTERN HIGH SCHOOL	0071977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1833222	01/23/2018	7.74	EASTERN HIGH SCHOOL	0071977	0610	900XA	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 10/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1833222	01/23/2018	8.67	EASTERN HIGH SCHOOL	0071977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1833222	01/23/2018	2.88	EASTERN HIGH SCHOOL	0071977	0610	900XA	FLAG, U S CLASSROOM 12" X 18" ANNIN #042800 VR #016785
SCHOOL SPECIALTY	1833440	01/23/2018	16.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833440	01/23/2018	16.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833440	01/23/2018	16.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833440	01/23/2018	16.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833440	01/23/2018	16.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833440	01/23/2018	16.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833440	01/23/2018	16.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833440	01/23/2018	16.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833440	01/23/2018	16.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833440	01/23/2018	16.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833440	01/23/2018	16.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833440	01/23/2018	16.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833440	01/23/2018	16.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833440	01/23/2018	60.52	EASTERN HIGH SCHOOL	0071118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833440	01/23/2018	11.35	EASTERN HIGH SCHOOL	0071118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833440	01/23/2018	79.99	EASTERN HIGH SCHOOL	0071118	0610	900XF	SUPPLIES, ARTS & CRAFTS **

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SCHOOL SPECIALTY	1833440	01/23/2018	21.24	EASTERN HIGH SCHOOL	0071118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833440	01/23/2018	36.42	EASTERN HIGH SCHOOL	0071118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833440	01/23/2018	33.38	EASTERN HIGH SCHOOL	0071118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833440	01/23/2018	241.67	EASTERN HIGH SCHOOL	0071118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833440	01/23/2018	785.28	EASTERN HIGH SCHOOL	0071118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833441	01/23/2018	16.68	EASTERN HIGH SCHOOL	0071977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833441	01/23/2018	19.92	EASTERN HIGH SCHOOL	0071977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
TESTOUT	1831967	01/10/2018	927.16	EASTERN HIGH SCHOOL	0072826	0679	714X	SERVICE, STUDENT TESTING
TESTOUT	1832985	01/19/2018	810.00	EASTERN HIGH SCHOOL	0072826	0679	713X3	SERVICE, STUDENT TESTING
TROXELL COMMUNICATIONS INC	1831984	01/10/2018	597.00	EASTERN HIGH SCHOOL	0071118	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	1831984	01/10/2018	391.50	EASTERN HIGH SCHOOL	0071118	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) **
28	FY	2018	28,767.51					
MERRICK PRINTING INC	1832879	01/19/2018	5,494.20	ECE PLACEMENT AND ASSESSMENT	EP11123	0559	900XS	PRINTING, MISCELLANEOUS **
POMEROY IT SOLUTIONS	1832187	01/11/2018	70.84	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
WPS TEST REPORT	1833442	01/23/2018	114.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0646	900XS	TEST*
WPS TEST REPORT	1833442	01/23/2018	114.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	TEST*
3	FY	2018	5,793.04					
ALAN HYMAN ENTERPRISES INC	1832934	01/19/2018	11.55	EISENHOWER ELEMENTARY SCHOOL	1311077	0559	900XF	SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000B
ALAN HYMAN ENTERPRISES INC	1832934	01/19/2018	34.65	EISENHOWER ELEMENTARY SCHOOL	1311077	0559	900XF	SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000B
ALAN HYMAN ENTERPRISES INC	1832934	01/19/2018	15.60	EISENHOWER ELEMENTARY SCHOOL	1311077	0559	900XF	SHIRT, TEE ADULT SMALL VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000
ALAN HYMAN ENTERPRISES INC	1832934	01/19/2018	15.60	EISENHOWER ELEMENTARY SCHOOL	1311077	0559	900XF	SHIRT, TEE ADULT MEDIUM VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000

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ALAN HYMAN ENTERPRISES INC	1832934	01/19/2018	11.70	EISENHOWER ELEMENTARY SCHOOL	1311077	0559	900XF	SHIRT, TEE ADULT LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000
ALAN HYMAN ENTERPRISES INC	1832934	01/19/2018	15.60	EISENHOWER ELEMENTARY SCHOOL	1311077	0559	900XF	SHIRT, TEE ADULT X-LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000
ALAN HYMAN ENTERPRISES INC	1832934	01/19/2018	5.40	EISENHOWER ELEMENTARY SCHOOL	1311077	0559	900XF	SHIRT, TEE ADULT XX-LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1 COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000
CDW GOVERNMENT INC	1832309	01/12/2018	30,375.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0734	900XF	COMPUTER, LENOVO (KYMA-758-1600000411-1) (1048) **
KASA	1833443	01/23/2018	318.00	EISENHOWER ELEMENTARY SCHOOL	1311053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1832235	01/11/2018	11.84	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1832235	01/11/2018	11.84	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1832235	01/11/2018	6.93	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #97 VR #17053
NATIONAL ART & SCHOOL SUPPLIES	1832694	01/18/2018	38.60	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #560
NATIONAL ART & SCHOOL SUPPLIES	1833414	01/23/2018	49.35	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1832022	01/10/2018	25.08	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
SCHOOL SPECIALTY	1831952	01/10/2018	68.35	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833413	01/23/2018	15.83	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833413	01/23/2018	61.89	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833413	01/23/2018	3.36	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833413	01/23/2018	18.73	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833413	01/23/2018	17.62	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833413	01/23/2018	42.43	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833413	01/23/2018	28.11	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833413	01/23/2018	96.58	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833413	01/23/2018	9.70	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES **
9	FY	2018	31,309.34					

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CARDINAL OFFICE PRODUCTS	1832100	01/11/2018	105.89	ENGELHARD ELEMENTARY SCHOOL	2402170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833749	01/25/2018	81.60	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833749	01/25/2018	9.61	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1833048	01/22/2018	40.37	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310C	BOOK **
CARMICHAELS BOOKSTORE LLC	1833048	01/22/2018	19.12	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310C	BOOK **
DUPLICATOR SALES AND SERVICE IN	1832949	01/19/2018	236.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1832949	01/19/2018	121.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	1831634	01/09/2018	16.50	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1831634	01/09/2018	35.84	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
PERMA BOUND	1833500	01/24/2018	1,500.00	ENGELHARD ELEMENTARY SCHOOL	2401059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
SCHOOL HEALTH CORPORATION	1832355	01/12/2018	5.48	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832355	01/12/2018	43.50	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832355	01/12/2018	3.10	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1832274	01/11/2018	15.07	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1832274	01/11/2018	5.92	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1832274	01/11/2018	3.56	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1832274	01/11/2018	8.08	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1832274	01/11/2018	6.28	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1832274	01/11/2018	10.71	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1832274	01/11/2018	11.32	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1832274	01/11/2018	7.15	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1832274	01/11/2018	2.66	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1832274	01/11/2018	65.70	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
8	FY	2018	2,354.46					
CARDINAL OFFICE PRODUCTS	1832125	01/11/2018	11.82	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832125	01/11/2018	5.19	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832125	01/11/2018	19.65	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832125	01/11/2018	8.88	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832125	01/11/2018	26.20	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832125	01/11/2018	14.36	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832125	01/11/2018	34.76	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832125	01/11/2018	12.66	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1832125	01/11/2018	31.44	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832125	01/11/2018	6.45	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832125	01/11/2018	8.85	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832125	01/11/2018	6.45	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832125	01/11/2018	6.45	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832125	01/11/2018	7.64	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832125	01/11/2018	7.64	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832125	01/11/2018	25.48	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832125	01/11/2018	34.72	ESL	LE11806	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832125	01/11/2018	422.76	ESL	LE11806	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832709	01/18/2018	11.75	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832709	01/18/2018	146.80	ESL	LE11806	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832911	01/19/2018	80.58	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832911	01/19/2018	45.36	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832911	01/19/2018	44.83	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832912	01/19/2018	102.75	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833863	01/26/2018	89.05	ESL	LE11806	0733	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833864	01/26/2018	8.64	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833864	01/26/2018	27.27	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833864	01/26/2018	18.40	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833864	01/26/2018	12.60	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833864	01/26/2018	22.40	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833864	01/26/2018	5.64	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833864	01/26/2018	7.25	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833864	01/26/2018	12.86	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833864	01/26/2018	89.45	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833864	01/26/2018	94.89	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1833864	01/26/2018	3.77	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833864	01/26/2018	4.77	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833864	01/26/2018	5.33	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1832692	01/18/2018	139.80	ESL	LE11806	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	1832692	01/18/2018	405.08	ESL	LE11806	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	1832692	01/18/2018	53.20	ESL	LE11806	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	1832692	01/18/2018	41.93	ESL	LE11806	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	1832692	01/18/2018	79.80	ESL	LE11806	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	1832692	01/18/2018	15.96	ESL	LE11806	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	1832692	01/18/2018	355.72	ESL	LE11806	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	1832692	01/18/2018	63.84	ESL	LE11806	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	1832692	01/18/2018	418.60	ESL	LE11806	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	1832692	01/18/2018	15.96	ESL	LE11806	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	1832692	01/18/2018	15.96	ESL	LE11806	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	1833834	01/26/2018	15.96	ESL	LE11806	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	1833834	01/26/2018	31.92	ESL	LE11806	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	1833834	01/26/2018	11.86	ESL	LE11806	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	1833834	01/26/2018	15.96	ESL	LE11806	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	1833834	01/26/2018	95.68	ESL	LE11806	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	1833834	01/26/2018	15.96	ESL	LE11806	0643	900XS	BOOK **
DISPLAYS2GO	1832708	01/18/2018	134.40	ESL	LE11806	0610	900XS	SIGN **
DISPLAYS2GO	1832708	01/18/2018	33.00	ESL	LE11806	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	1833835	01/26/2018	25.74	ESL	LE11806	0610	900XS	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701
NATIONAL ART & SCHOOL SUPPLIES	1833835	01/26/2018	7.05	ESL	LE11806	0610	900XS	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
OFFICE DEPOT INC	1833833	01/26/2018	69.90	ESL	LE11806	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243
OFFICE DEPOT INC	1833862	01/26/2018	19.99	ESL	LE11806	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
POMEROY IT SOLUTIONS	1832699	01/18/2018	416.00	ESL	LE12806	0734	345D	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PROSYS INFORMATION SYSTEMS	1833935	01/26/2018	4,385.00	ESL	LE12806	0734	345D	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
SHI INTERNATIONAL CORP	1832896	01/19/2018	306.60	ESL	LE11806	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-76)
SKILLPATH SEMINARS	1831728	01/09/2018	199.00	ESL	LE12806	0338	345D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SKILLPATH SEMINARS	1831728	01/09/2018	24.95	ESL	LE11806	0643	900XS	BOOK **
SKILLPATH SEMINARS	1831728	01/09/2018	6.95	ESL	LE11806	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
16	FY	2018	8,947.56					
CARDINAL OFFICE PRODUCTS	1833049	01/22/2018	78.20	ESL NEWCOMER CENTER	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1833049	01/22/2018	245.00	ESL NEWCOMER CENTER	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833814	01/26/2018	53.70	ESL NEWCOMER CENTER	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1832963	01/19/2018	58.65	ESL NEWCOMER CENTER	1861124	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1832963	01/19/2018	58.65	ESL NEWCOMER CENTER	1861124	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1832963	01/19/2018	58.65	ESL NEWCOMER CENTER	1861124	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1832963	01/19/2018	58.65	ESL NEWCOMER CENTER	1861124	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1832963	01/19/2018	58.65	ESL NEWCOMER CENTER	1861124	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1832963	01/19/2018	58.65	ESL NEWCOMER CENTER	1861124	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1832963	01/19/2018	58.74	ESL NEWCOMER CENTER	1861124	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1832963	01/19/2018	61.95	ESL NEWCOMER CENTER	1861124	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
HILLYARD KENTUCKY	1832275	01/11/2018	35.14	ESL NEWCOMER CENTER	1861124	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1832275	01/11/2018	20.00	ESL NEWCOMER CENTER	1861124	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KASA	1833953	01/26/2018	159.00	ESL NEWCOMER CENTER	1861124	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCIENCE CENTER INC	1833955	01/26/2018	100.00	ESL NEWCOMER CENTER	1861124	0894	900XS	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	1832482	01/16/2018	5,000.00	ESL NEWCOMER CENTER	1862124	0514	0F8XS	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
POMEROY IT SOLUTIONS	1833183	01/22/2018	95.39	ESL NEWCOMER CENTER	1861124	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1832067	01/10/2018	28.56	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	1832178	01/11/2018	37.14	ESL NEWCOMER CENTER	1861124	0610	900XS	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR METAL FINISH WALL OR DESK MOUNT W/SCREWS INCLUDED X-ACTO #KS1031 VR #KS1031 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833952	01/26/2018	10.40	ESL NEWCOMER CENTER	1861124	0610	900XS	PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833952	01/26/2018	43.50	ESL NEWCOMER CENTER	1861124	0610	900XS	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
SCHOOL SPECIALTY	1832066	01/10/2018	34.84	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832066	01/10/2018	9.89	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832066	01/10/2018	7.52	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833770	01/25/2018	148.80	ESL NEWCOMER CENTER	1862124	0610	0F2XJ	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833954	01/26/2018	12.39	ESL NEWCOMER CENTER	1861124	0610	900XS	PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471
SCHOOL SPECIALTY	1833954	01/26/2018	27.00	ESL NEWCOMER CENTER	1861124	0610	900XS	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	1833954	01/26/2018	27.00	ESL NEWCOMER CENTER	1861124	0610	900XS	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM SCHOOL SMART #RWC851114SQP-5987 VR #086667

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14	FY	2018	6,646.06					
AAA WHOLESALE CO INC	1833509	01/24/2018	18.18	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094D	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AAA WHOLESALE CO INC	1833509	01/24/2018	55.78	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094D	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AAA WHOLESALE CO INC	1833509	01/24/2018	18.18	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094D	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AAA WHOLESALE CO INC	1833509	01/24/2018	20.20	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094D	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AAA WHOLESALE CO INC	1833509	01/24/2018	29.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0538	094D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPLE COMPUTER INC	1832184	01/11/2018	360.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	094D	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1832184	01/11/2018	360.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	094D	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
CARDINAL OFFICE PRODUCTS	1831997	01/10/2018	10.47	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832685	01/17/2018	82.20	EXCEPTIONAL CHILD EDUCATION	EC11137	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833173	01/22/2018	80.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833173	01/22/2018	46.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833181	01/22/2018	104.43	EXCEPTIONAL CHILD EDUCATION	EC11129	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833181	01/22/2018	157.29	EXCEPTIONAL CHILD EDUCATION	EC11129	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833514	01/24/2018	115.26	EXCEPTIONAL CHILD EDUCATION	EC11129	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833514	01/24/2018	268.94	EXCEPTIONAL CHILD EDUCATION	EC11129	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833640	01/25/2018	50.91	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833851	01/26/2018	23.14	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833851	01/26/2018	80.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833957	01/26/2018	33.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833957	01/26/2018	9.06	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833957	01/26/2018	36.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833957	01/26/2018	13.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833958	01/26/2018	86.51	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833958	01/26/2018	246.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833958	01/26/2018	246.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833958	01/26/2018	246.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1832164	01/11/2018	23.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	1832164	01/11/2018	41.73	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1833956	01/26/2018	81.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1833956	01/26/2018	12.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	BINDER, VIEW/PRESENTATION, 1" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1853 VR #SAM1853 SPECIFY COLOR **
DESERT DISTRIBUTING LLC	1833068	01/22/2018	496.57	EXCEPTIONAL CHILD EDUCATION	EC12131	0610	069DC	GAME **
DESERT DISTRIBUTING LLC	1833068	01/22/2018	704.70	EXCEPTIONAL CHILD EDUCATION	EC12131	0610	069DC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
DESERT DISTRIBUTING LLC	1833068	01/22/2018	662.25	EXCEPTIONAL CHILD EDUCATION	EC12131	0610	069DC	GAME **
DESERT DISTRIBUTING LLC	1833068	01/22/2018	587.25	EXCEPTIONAL CHILD EDUCATION	EC12131	0610	069DC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
DESERT DISTRIBUTING LLC	1833068	01/22/2018	469.80	EXCEPTIONAL CHILD EDUCATION	EC12131	0610	069DC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
DESERT DISTRIBUTING LLC	1833068	01/22/2018	464.75	EXCEPTIONAL CHILD EDUCATION	EC12131	0610	069DC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
DESERT DISTRIBUTING LLC	1833068	01/22/2018	784.75	EXCEPTIONAL CHILD EDUCATION	EC12131	0610	069DC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
DESERT DISTRIBUTING LLC	1833068	01/22/2018	836.70	EXCEPTIONAL CHILD EDUCATION	EC12131	0610	069DC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
GALLAUDET UNIVERSITY	1833847	01/26/2018	447.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		MANUAL, TEACHERS **
GALLAUDET UNIVERSITY	1833847	01/26/2018	66.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		NOVELTIES (MISCELLANEOUS) **
GALLAUDET UNIVERSITY	1833847	01/26/2018	8.75	EXCEPTIONAL CHILD EDUCATION	EC11129	0643		SERVICE, SHIPPING & HANDLING (FREIGHT) **
HURST OFFICE SUPPLIERS	1832434	01/16/2018	488.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
KURTZ BROS INC	1833846	01/26/2018	5.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1833846	01/26/2018	10.98	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1833846	01/26/2018	5.78	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #17051
KURTZ BROS INC	1833846	01/26/2018	6.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #97 VR #17053
L S & S LLC	1833852	01/26/2018	439.12	EXCEPTIONAL CHILD EDUCATION	EC12048	0650	069DC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LAMINATION DEPOT INC	1833444	01/23/2018	185.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. TRULAM #S30G251
NATIONAL ART & SCHOOL SUPPLIES	1833849	01/26/2018	17.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	MARKER, FLIP CHART, BULLET TIP, WATER BASED INK 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	1833849	01/26/2018	8.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
NATIONAL SEATING & MOBILITY INC	1833594	01/24/2018	2,482.97	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094D	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	1833594	01/24/2018	88.45	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094D	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	1833594	01/24/2018	133.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OTICON INC EDUCATIONAL SALES	1831888	01/09/2018	4,266.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0739	069DC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
OTICON INC EDUCATIONAL SALES	1831888	01/09/2018	0.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0739	069DC	SERVICE, WARRANTY **
OTICON INC EDUCATIONAL SALES	1831888	01/09/2018	5,837.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0739	069DC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
OTICON INC EDUCATIONAL SALES	1831888	01/09/2018	3,594.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0739	069DC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PAPA JOHNS PIZZA	1832793	01/18/2018	96.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0895	376CP	FOOD, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1833848	01/26/2018	25.45	EXCEPTIONAL CHILD EDUCATION	EC11123	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)
REAL OT SOLUTIONS INC	1833510	01/24/2018	108.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	094D	MANUAL **
REAL OT SOLUTIONS INC	1833510	01/24/2018	58.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	094D	MANUAL **
REAL OT SOLUTIONS INC	1833510	01/24/2018	15.82	EXCEPTIONAL CHILD EDUCATION	EC12121	0538	094D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SALTILLO CORPORATION	1832914	01/19/2018	240.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	094D	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
SCHOOL SPECIALTY	1833332	01/23/2018	145.19	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094D	FURNITURE, OFFICE, CLASSROOM, OUTDOOR, MISCELLANEOUS (KPC CLS-2017)(1020) **
SHI INTERNATIONAL CORP	1833937	01/26/2018	159.98	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SILVER STAR BRANDS INC	1833473	01/24/2018	59.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094D	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SILVER STAR BRANDS INC	1833473	01/24/2018	64.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094D	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SILVER STAR BRANDS INC	1833473	01/24/2018	2.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0538	094D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOUTH PAW ENTERPRISES INC	1832977	01/19/2018	70.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0433	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTH PAW ENTERPRISES INC	1832977	01/19/2018	9.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STAR AUTISM SUPPORT INC	1832978	01/19/2018	4,750.00	EXCEPTIONAL CHILD EDUCATION	EC12131	0322	069DC	SERVICE, CONFERENCE & SEMINAR **
TCC HOLDINGS LLC	1832901	01/19/2018	152.25	EXCEPTIONAL CHILD EDUCATION	EC12121	0895	376CP	FOOD, MISCELLANEOUS **
THERAPRO	1832913	01/19/2018	600.00	EXCEPTIONAL CHILD EDUCATION	EC11050	0610	900XS	FORM, MISCELLANEOUS **
THERAPRO	1832913	01/19/2018	60.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
33	FY	2018	32,676.11					
BLUEGRASS RECREATION SALES & I	1832095	01/10/2018	546.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	926XD	EQUIPMENT, PLAYGROUND (KPC CLS-2017)(1020) **
BLUEGRASS RECREATION SALES & I	1832095	01/10/2018	20.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	926XD	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
ACTION LANDSCAPE INC	1833856	01/26/2018	30,450.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, SNOW REMOVAL (7480) **
ALTERNATIVE ELECTRICAL SERVICE	1831922	01/10/2018	2,322.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, ELECTRICAL (7095) **
AMERICAN INSTITUTE OF ARCHITECT	1831943	01/10/2018	29.99	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	901XD	SERVICE, FEE **
AMERICAN INSTITUTE OF ARCHITECT	1831943	01/10/2018	29.99	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	938XD	SERVICE, FEE **
AMERICAN INSTITUTE OF ARCHITECT	1831943	01/10/2018	29.99	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	939XD	SERVICE, FEE **
AMERICAN INSTITUTE OF ARCHITECT	1831943	01/10/2018	29.99	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	942XD	SERVICE, FEE **
AMERICAN INSTITUTE OF ARCHITECT	1831943	01/10/2018	29.99	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	943XD	SERVICE, FEE **
AMERICAN INSTITUTE OF ARCHITECT	1831943	01/10/2018	25.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, FEE **
COMPASS MINERALS AMERICA INC	1831989	01/10/2018	42,593.86	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SALT, ROAD GRADE. COMPASS MINERALS AMERICA, INC. VR# BULK ROAD SALT
COMPASS MINERALS AMERICA INC	1832939	01/19/2018	41,370.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SALT, ROAD GRADE. COMPASS MINERALS AMERICA, INC. VR# BULK ROAD SALT
COURIER JOURNAL	1833074	01/22/2018	419.38	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	913XD	SERVICE, ADVERTISING **
FLYNN BROTHERS PAVING	1833874	01/26/2018	30,260.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	919XD	SERVICE, CONTRACTOR - GENERAL **
HARSHAW TRANE SERVICE	1833438	01/23/2018	73,965.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	906XD	CHILLER, WATER (AIR COOLED) HIGH EFFICIENCY, ROTARY/SCREW COOLING CAPACITY OF 170 TONS VOLTAGE 460/60/3 (MULTIPLE POINT POWER) REFRIGERANT: R-134A TRANE VR #RTAC170
HARSHAW TRANE SERVICE	1833438	01/23/2018	2,594.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	906XD	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
HARSHAW TRANE SERVICE	1833438	01/23/2018	4,622.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	906XD	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **

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JONES AND SCOTT FENCE INC	1832094	01/10/2018	19,718.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
LOUISVILLE DEFENDER NEWSPAPER	1831756	01/09/2018	103.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	937XD	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	1831757	01/09/2018	96.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	936XD	SERVICE, ADVERTISING **
MIKE OSBOURN LAWN CARE INC	1833272	01/23/2018	3,915.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, SNOW REMOVAL (7480) **
PLUMBERS SUPPLY COMPANY	1833875	01/26/2018	54,735.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	906XD	BOILER, FIRE TUBE, 850,000 BTU/HR. LOCHINVAR #FTX850N-M13
STUDIO KREMER ARCHITECTS	1833518	01/24/2018	429.78	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	930X6	SERVICE, ARCHITECTS **
15	FY	2018	308,335.27					
CARDINAL OFFICE PRODUCTS	1832998	01/22/2018	27.32	FACILITY PLANNING	FA11108	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832998	01/22/2018	34.24	FACILITY PLANNING	FA11108	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832998	01/22/2018	10.72	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832998	01/22/2018	9.56	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832998	01/22/2018	2.85	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832998	01/22/2018	6.54	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832998	01/22/2018	1.86	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832998	01/22/2018	1.51	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832998	01/22/2018	6.56	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832998	01/22/2018	11.04	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832998	01/22/2018	11.04	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832998	01/22/2018	3.18	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832998	01/22/2018	13.25	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
SHI INTERNATIONAL CORP	1833304	01/23/2018	969.03	FACILITY PLANNING	FA11108	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1833304	01/23/2018	103.99	FACILITY PLANNING	FA11108	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1833304	01/23/2018	79.99	FACILITY PLANNING	FA11108	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1833304	01/23/2018	211.65	FACILITY PLANNING	FA11108	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
2	FY	2018	1,504.33					
ACCO BRANDS USA LLC	1832027	01/10/2018	244.96	FAIRDALE ELEMENTARY SCHOOL	0101118	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.
ALAN HYMAN ENTERPRISES INC	1833279	01/23/2018	30.80	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000B

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ALAN HYMAN ENTERPRISES INC	1833279	01/23/2018	38.50	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000B
ALAN HYMAN ENTERPRISES INC	1833279	01/23/2018	39.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	SHIRT, TEE ADULT SMALL VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000
ALAN HYMAN ENTERPRISES INC	1833279	01/23/2018	11.70	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	SHIRT, TEE ADULT MEDIUM VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000
ALAN HYMAN ENTERPRISES INC	1833279	01/23/2018	7.80	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	SHIRT, TEE ADULT LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000
CARDINAL OFFICE PRODUCTS	1831935	01/10/2018	34.58	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831935	01/10/2018	26.31	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831935	01/10/2018	177.76	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831935	01/10/2018	75.04	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831935	01/10/2018	34.58	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831935	01/10/2018	34.58	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831935	01/10/2018	121.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831935	01/10/2018	121.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831935	01/10/2018	121.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831935	01/10/2018	94.43	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832033	01/10/2018	19.47	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1832126	01/11/2018	69.93	FAIRDALE ELEMENTARY SCHOOL	0102797	0643	310DM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832126	01/11/2018	104.89	FAIRDALE ELEMENTARY SCHOOL	0102797	0643	310DM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832126	01/11/2018	69.93	FAIRDALE ELEMENTARY SCHOOL	0102797	0643	310DM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832126	01/11/2018	27.93	FAIRDALE ELEMENTARY SCHOOL	0102797	0643	310DM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832126	01/11/2018	104.89	FAIRDALE ELEMENTARY SCHOOL	0102797	0643	310DM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832126	01/11/2018	104.89	FAIRDALE ELEMENTARY SCHOOL	0102797	0643	310DM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1832126	01/11/2018	48.93	FAIRDALE ELEMENTARY SCHOOL	0102797	0643	310DM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832126	01/11/2018	55.93	FAIRDALE ELEMENTARY SCHOOL	0102797	0643	310DM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832126	01/11/2018	27.93	FAIRDALE ELEMENTARY SCHOOL	0102797	0643	310DM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832126	01/11/2018	24.46	FAIRDALE ELEMENTARY SCHOOL	0102797	0643	310DM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832126	01/11/2018	24.46	FAIRDALE ELEMENTARY SCHOOL	0102797	0643	310DM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832126	01/11/2018	27.93	FAIRDALE ELEMENTARY SCHOOL	0102797	0643	310DM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832126	01/11/2018	41.65	FAIRDALE ELEMENTARY SCHOOL	0102797	0643	310DM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832126	01/11/2018	17.46	FAIRDALE ELEMENTARY SCHOOL	0102797	0643	310DM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832126	01/11/2018	125.93	FAIRDALE ELEMENTARY SCHOOL	0102797	0643	310DM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832126	01/11/2018	16.76	FAIRDALE ELEMENTARY SCHOOL	0102797	0643	310DM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832126	01/11/2018	16.76	FAIRDALE ELEMENTARY SCHOOL	0102797	0643	310DM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832126	01/11/2018	20.96	FAIRDALE ELEMENTARY SCHOOL	0102797	0643	310DM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832126	01/11/2018	17.46	FAIRDALE ELEMENTARY SCHOOL	0102797	0643	310DM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832126	01/11/2018	20.96	FAIRDALE ELEMENTARY SCHOOL	0102797	0643	310DM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832126	01/11/2018	34.96	FAIRDALE ELEMENTARY SCHOOL	0102797	0643	310DM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832126	01/11/2018	34.96	FAIRDALE ELEMENTARY SCHOOL	0102797	0643	310DM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832126	01/11/2018	34.96	FAIRDALE ELEMENTARY SCHOOL	0102797	0643	310DM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832126	01/11/2018	16.76	FAIRDALE ELEMENTARY SCHOOL	0102797	0643	310DM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832126	01/11/2018	16.76	FAIRDALE ELEMENTARY SCHOOL	0102797	0643	310DM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832126	01/11/2018	25.16	FAIRDALE ELEMENTARY SCHOOL	0102797	0643	310DM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832126	01/11/2018	34.96	FAIRDALE ELEMENTARY SCHOOL	0102797	0643	310DM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832126	01/11/2018	34.96	FAIRDALE ELEMENTARY SCHOOL	0102797	0643	310DM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832126	01/11/2018	34.96	FAIRDALE ELEMENTARY SCHOOL	0102797	0643	310DM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832126	01/11/2018	41.93	FAIRDALE ELEMENTARY SCHOOL	0102797	0643	310DM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832126	01/11/2018	41.93	FAIRDALE ELEMENTARY SCHOOL	0102797	0643	310DM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832126	01/11/2018	52.39	FAIRDALE ELEMENTARY SCHOOL	0102797	0643	310DM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832126	01/11/2018	146.89	FAIRDALE ELEMENTARY SCHOOL	0102797	0643	310DM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	1832126	01/11/2018	34.93	FAIRDALE ELEMENTARY SCHOOL	0102797	0643	310DM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832126	01/11/2018	17.46	FAIRDALE ELEMENTARY SCHOOL	0102797	0643	310DM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832126	01/11/2018	25.16	FAIRDALE ELEMENTARY SCHOOL	0102797	0643	310DM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832126	01/11/2018	18.33	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832126	01/11/2018	88.14	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832126	01/11/2018	83.94	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832126	01/11/2018	31.44	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832126	01/11/2018	50.34	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832126	01/11/2018	37.74	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832126	01/11/2018	37.74	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832126	01/11/2018	37.74	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832126	01/11/2018	118.93	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832126	01/11/2018	118.93	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832126	01/11/2018	125.93	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832126	01/11/2018	146.47	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832126	01/11/2018	76.93	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832126	01/11/2018	76.93	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832126	01/11/2018	55.93	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832126	01/11/2018	55.93	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832126	01/11/2018	48.93	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1832023	01/10/2018	40.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
KAPLAN EARLY LEARNING CO	1831934	01/10/2018	60.71	FAIRDALE ELEMENTARY SCHOOL	0102011	0610	130D	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1831934	01/10/2018	48.56	FAIRDALE ELEMENTARY SCHOOL	0102011	0610	130D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1831932	01/10/2018	27.89	FAIRDALE ELEMENTARY SCHOOL	0102011	0610	130D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1831932	01/10/2018	32.54	FAIRDALE ELEMENTARY SCHOOL	0102011	0610	130D	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1831992	01/10/2018	16.70	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1831992	01/10/2018	10.05	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34

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OFFICE DEPOT INC	1833117	01/22/2018	34.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243
OTC BRANDS INC	1831854	01/09/2018	16.14	FAIRDALE ELEMENTARY SCHOOL	0102011	0610	130D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1831854	01/09/2018	23.74	FAIRDALE ELEMENTARY SCHOOL	0102011	0610	130D	TEACHING, AIDS & SUPPLIES **
PROSYS INFORMATION SYSTEMS	1832185	01/11/2018	70.21	FAIRDALE ELEMENTARY SCHOOL	0101013	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1831991	01/10/2018	2.75	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1831991	01/10/2018	11.90	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1831991	01/10/2018	34.75	FAIRDALE ELEMENTARY SCHOOL	0101118	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)
SCHOOL HEALTH CORPORATION	1832277	01/11/2018	18.94	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832277	01/11/2018	29.25	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832277	01/11/2018	25.20	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832277	01/11/2018	9.83	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832277	01/11/2018	4.52	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832277	01/11/2018	16.36	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832277	01/11/2018	5.45	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832277	01/11/2018	14.36	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832277	01/11/2018	10.69	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832277	01/11/2018	11.00	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832277	01/11/2018	16.23	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1831933	01/10/2018	105.59	FAIRDALE ELEMENTARY SCHOOL	0102011	0610	130D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1831933	01/10/2018	79.19	FAIRDALE ELEMENTARY SCHOOL	0102011	0610	130D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1831933	01/10/2018	105.59	FAIRDALE ELEMENTARY SCHOOL	0102011	0610	130D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832026	01/10/2018	49.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
16	FY	2018	4,984.77					
ACADEMIC TECHNOLOGIES INC	1833118	01/22/2018	45,735.00	FAIRDALE HIGH SCHOOL	0571118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
ACADEMIC TECHNOLOGIES INC	1833118	01/22/2018	8,085.00	FAIRDALE HIGH SCHOOL	0571118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
ACADEMIC TECHNOLOGIES INC	1833118	01/22/2018	1,200.00	FAIRDALE HIGH SCHOOL	0571118	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
ALL ABOUT TRAVEL	1833306	01/23/2018	8,139.00	FAIRDALE HIGH SCHOOL	0572053	0580	460C	SERVICE, TRAVEL AGENCY **
APPLE COMPUTER INC	1832915	01/19/2018	360.00	FAIRDALE HIGH SCHOOL	0571170	0650	900XA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
CARDINAL OFFICE PRODUCTS	1832578	01/17/2018	27.70	FAIRDALE HIGH SCHOOL	0572826	0679	761X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FAIRDALE FEED & HARDWARE	1832648	01/17/2018	2,000.00	FAIRDALE HIGH SCHOOL	0571118	0439	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
FAIRDALE FEED & HARDWARE	1832938	01/19/2018	1,249.99	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	TOOL, ELECTRIC **

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FAIRDALE FEED & HARDWARE	1832938	01/19/2018	199.99	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	TOOL, ELECTRIC **
J W ASSOCIATES	1832437	01/16/2018	760.00	FAIRDALE HIGH SCHOOL	0571987	0733	900XA	FURNITURE, CAFETERIA SICO (KPC CLS-2017)(1020) **
J W ASSOCIATES	1832437	01/16/2018	90.00	FAIRDALE HIGH SCHOOL	0571987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
LEAD YOUR SCHOOL	1832898	01/19/2018	2,300.00	FAIRDALE HIGH SCHOOL	0571170	0650	900XA	SOFTWARE **
MILLER TRANSPORTATION	1832660	01/17/2018	180.00	FAIRDALE HIGH SCHOOL	0571925	0514	900XA	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1833120	01/22/2018	515.00	FAIRDALE HIGH SCHOOL	0571077	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
NATIONAL CAREER ACADEMY COAL	1832864	01/19/2018	600.00	FAIRDALE HIGH SCHOOL	0572053	0338	348D	SERVICE, CONFERENCE & SEMINAR **
PINELLAS EDUCATION FOUNDATION	1832867	01/19/2018	1,650.00	FAIRDALE HIGH SCHOOL	0572053	0338	348D	SERVICE, CONFERENCE & SEMINAR **
POMEROY IT SOLUTIONS	1832631	01/17/2018	81.72	FAIRDALE HIGH SCHOOL	0571118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
POMEROY IT SOLUTIONS	1832632	01/17/2018	291.00	FAIRDALE HIGH SCHOOL	0571170	0650	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1832916	01/19/2018	1,299.00	FAIRDALE HIGH SCHOOL	0571118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1832916	01/19/2018	211.20	FAIRDALE HIGH SCHOOL	0571118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PRIORITY DISPATCH	1832529	01/17/2018	1,750.00	FAIRDALE HIGH SCHOOL	0571170	0643	900XA	BOOK **
PRIORITY DISPATCH	1832529	01/17/2018	35.00	FAIRDALE HIGH SCHOOL	0571170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WT COX SUBSCRIPTIONS	1832528	01/17/2018	457.32	FAIRDALE HIGH SCHOOL	0571170	0642	900XA	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
17	FY	2018	77,216.92					
APPLE COMPUTER INC	1833488	01/24/2018	349.50	FARMER ELEMENTARY	2121077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
CARDINAL OFFICE PRODUCTS	1831760	01/09/2018	50.21	FARMER ELEMENTARY	2121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831760	01/09/2018	88.08	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833734	01/25/2018	87.76	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1833721	01/25/2018	60.00	FARMER ELEMENTARY	2121118	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 **
COUGHLAN COMPANIES INC	1833735	01/25/2018	375.25	FARMER ELEMENTARY	2122170	0650	160D	SOFTWARE **
COUGHLAN COMPANIES INC	1833735	01/25/2018	332.50	FARMER ELEMENTARY	2122170	0650	160D	SOFTWARE **
COUGHLAN COMPANIES INC	1833735	01/25/2018	190.00	FARMER ELEMENTARY	2122170	0650	160D	SOFTWARE **
COUGHLAN COMPANIES INC	1833735	01/25/2018	95.00	FARMER ELEMENTARY	2122170	0650	160D	SOFTWARE **
COUGHLAN COMPANIES INC	1833735	01/25/2018	375.25	FARMER ELEMENTARY	2122170	0650	160D	SOFTWARE **
CROWN TROPHY	1831910	01/10/2018	60.00	FARMER ELEMENTARY	2121118	0610	900XF	TROPHY **
DUPLICATOR SALES AND SERVICE IN	1833134	01/22/2018	88.07	FARMER ELEMENTARY	2121077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HARLAND CLARKE CORP	1832080	01/10/2018	136.29	FARMER ELEMENTARY	2121977	0610	900XA	CHECK, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE VR #LASER CHECK-1000 (7489) **
KSHA	1832101	01/11/2018	90.00	FARMER ELEMENTARY	2122053	0338	140D	SERVICE, CONFERENCE & SEMINAR **

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PYRAMID SCHOOL PRODUCTS	1831953	01/10/2018	29.40	FARMER ELEMENTARY	2121118	0610	900XF	BINDER, 2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11 " PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #116 VR #116 (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1833719	01/25/2018	330.99	FARMER ELEMENTARY	2121977	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1833722	01/25/2018	40.20	FARMER ELEMENTARY	2121977	0610	900XA	BINDER, 3" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #118 VR #118 (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1833722	01/25/2018	12.24	FARMER ELEMENTARY	2121977	0610	900XA	BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1833722	01/25/2018	20.52	FARMER ELEMENTARY	2121977	0610	900XA	BINDER, 1 1/2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #115 VR #115 (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1833723	01/25/2018	69.60	FARMER ELEMENTARY	2121977	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	1833723	01/25/2018	53.55	FARMER ELEMENTARY	2121977	0610	900XA	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	1833723	01/25/2018	40.00	FARMER ELEMENTARY	2121977	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833723	01/25/2018	41.88	FARMER ELEMENTARY	2121977	0610	900XA	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
ROCHESTER 100 INC	1833822	01/26/2018	735.00	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
SCHOOL SPECIALTY	1831704	01/09/2018	455.96	FARMER ELEMENTARY	2121077	0739	900XF	EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1832128	01/11/2018	27.45	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833087	01/22/2018	48.83	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833733	01/25/2018	32.40	FARMER ELEMENTARY	2121977	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	1833820	01/26/2018	27.45	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833821	01/26/2018	146.50	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING, AIDS & SUPPLIES **
U S POSTAL SERVICE	1833819	01/26/2018	2,500.00	FARMER ELEMENTARY	2121077	0531	900XF	SERVICE, POSTAL **
21	FY	2018	6,989.88					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1832945	01/19/2018	90.60	FARNSLEY MIDDLE SCHOOL	0491013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832946	01/19/2018	51.66	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
2	FY	2018	142.26					
APPLE COMPUTER INC	1833305	01/23/2018	7,662.58	FERN CREEK ELEMENTARY SCHOOL	0112170	0739	160C	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
COMPLETE PRINTER SOURCE	1834066	01/26/2018	14.25	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	1834066	01/26/2018	12.45	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
DUPLICATOR SALES AND SERVICE IN	1831604	01/09/2018	94.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1831604	01/09/2018	472.00	FERN CREEK ELEMENTARY SCHOOL	0111013	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1833133	01/22/2018	176.14	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
KURTZ BROS INC	1834067	01/26/2018	5.90	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"
KURTZ BROS INC	1834067	01/26/2018	16.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CLIPMALL #66172, VR #14311
KURTZ BROS INC	1834067	01/26/2018	5.49	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL POUCH, NYLON, 10" X 6 3/4" REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDERS, CLEAR WINDOW FOR VIEWING, NO SNAG CLOSURE BAZIC #803 VR #57586
NATIONAL ART & SCHOOL SUPPLIES	1834025	01/26/2018	31.08	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
NATIONAL ART & SCHOOL SUPPLIES	1834025	01/26/2018	13.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1834025	01/26/2018	7.05	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
PYRAMID SCHOOL PRODUCTS	1834024	01/26/2018	470.25	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	711X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1834024	01/26/2018	52.90	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	711X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1834024	01/26/2018	52.90	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1834024	01/26/2018	10.47	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
SCHOOL SPECIALTY	1832910	01/19/2018	144.70	FERN CREEK ELEMENTARY SCHOOL	0111118	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

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SCHOOL SPECIALTY	1832910	01/19/2018	144.70	FERN CREEK ELEMENTARY SCHOOL	0111118	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	1833050	01/22/2018	10.60	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	712X	CRAYON, WAX REGULAR 64-COLOR BOX CRAYOLA #52-0064 VR #007539
SCHOOL SPECIALTY	1833050	01/22/2018	16.26	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	736X	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1833052	01/22/2018	40.37	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	712X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833052	01/22/2018	17.46	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	712X	TEACHING, AIDS & SUPPLIES **
10	FY	2018	9,615.87					
CARDINAL OFFICE PRODUCTS	1831979	01/10/2018	68.16	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832047	01/10/2018	51.97	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833328	01/23/2018	31.38	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833990	01/26/2018	16.30	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833990	01/26/2018	22.72	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1833790	01/25/2018	101.55	FERN CREEK HIGH SCHOOL	0122826	0679	711X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1832546	01/17/2018	546.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DUPLICATOR SALES AND SERVICE IN	1832770	01/18/2018	235.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
GOPHER SPORT	1832534	01/17/2018	53.90	FERN CREEK HIGH SCHOOL	0122826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1832534	01/17/2018	80.90	FERN CREEK HIGH SCHOOL	0122826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1832534	01/17/2018	98.90	FERN CREEK HIGH SCHOOL	0122826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1832534	01/17/2018	152.90	FERN CREEK HIGH SCHOOL	0122826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1832534	01/17/2018	251.10	FERN CREEK HIGH SCHOOL	0122826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1832534	01/17/2018	11.65	FERN CREEK HIGH SCHOOL	0122826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1832534	01/17/2018	62.90	FERN CREEK HIGH SCHOOL	0122826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1832534	01/17/2018	32.30	FERN CREEK HIGH SCHOOL	0122826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
HILLYARD KENTUCKY	1833897	01/26/2018	229.60	FERN CREEK HIGH SCHOOL	0121087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1833898	01/26/2018	360.00	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
METRO BUSINESS MACHINES INC	1832661	01/17/2018	128.00	FERN CREEK HIGH SCHOOL	0121077	0432	900XF	SERVICE, LASER PRINTER REPAIR, \$46.00 PER HOUR. 25% OFF LIST FOR PARTS, HP, LEXMARK, AND OTHERS IF PARTS AVAILABLE, VR #LASER PRINTER
NORTHWEST FENCE INC	1832470	01/16/2018	554.70	FERN CREEK HIGH SCHOOL	0121077	0439	900XF	FENCE & FENCE PART **
NORTHWEST FENCE INC	1832470	01/16/2018	999.02	FERN CREEK HIGH SCHOOL	0121077	0439	900XF	FENCE & FENCE PART **

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OFFICE DEPOT INC	1833114	01/22/2018	15.98	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	PAPER, PARCHMENT, 8 1/2" X 11", 24 LB, IVORY, 100 SHEETS/PK. NEENAH PAPER INC #P984CK/3/36 VR# 700115
OFFICE DEPOT INC	1833114	01/22/2018	15.98	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH PAPER INC #40311 VR #240556
RAYMOND WEAVER	1833601	01/24/2018	21.60	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1833601	01/24/2018	13.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1833601	01/24/2018	24.30	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
SPECIAL OLYMPICS KENTUCKY	1833727	01/25/2018	50.00	FERN CREEK HIGH SCHOOL	0122170	0673	471D	SERVICE, FEE **
TOTAL TOOL SUPPLY INC	1832951	01/19/2018	1,747.00	FERN CREEK HIGH SCHOOL	0121118	0739	900XF	TOOL, PLUMBING ETC RIDGID NO SUBSTITUTE (7016) **
U S POSTAL SERVICE	1833127	01/22/2018	1,000.00	FERN CREEK HIGH SCHOOL	0121031	0531	900XF	SERVICE, POSTAGE/POSTAL **
WOODBURN PRESS	1833263	01/23/2018	91.80	FERN CREEK HIGH SCHOOL	0122104	0553	125D	PUBLICATION **
WOODBURN PRESS	1833263	01/23/2018	102.60	FERN CREEK HIGH SCHOOL	0122104	0553	125D	PUBLICATION **
WOODBURN PRESS	1833263	01/23/2018	79.35	FERN CREEK HIGH SCHOOL	0122104	0553	125D	PUBLICATION **
WOODBURN PRESS	1833263	01/23/2018	89.70	FERN CREEK HIGH SCHOOL	0122104	0553	125D	PUBLICATION **
WOODBURN PRESS	1833263	01/23/2018	32.40	FERN CREEK HIGH SCHOOL	0122104	0553	125D	PUBLICATION **
WOODBURN PRESS	1833263	01/23/2018	16.20	FERN CREEK HIGH SCHOOL	0122104	0553	125D	PUBLICATION **
WOODBURN PRESS	1833263	01/23/2018	37.08	FERN CREEK HIGH SCHOOL	0122104	0553	125D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
18	FY	2018	7,426.50					
DUPLICATOR SALES AND SERVICE IN	1832773	01/18/2018	472.00	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
FASTENAL COMPANY	1833982	01/26/2018	88.24	FIELD ELEMENTARY SCHOOL	2501077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7017) **
KENTUCKY MUSEUM OF ART AND CR	1832084	01/10/2018	1,400.00	FIELD ELEMENTARY SCHOOL	2502798	0349	0F2XJ	SERVICE, ART & CRAFT WORKSHOP **
KURTZ BROS INC	1833494	01/24/2018	11.56	FIELD ELEMENTARY SCHOOL	2501977	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	1833494	01/24/2018	17.00	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
LEARNING A-Z COMPANY	1833739	01/25/2018	659.70	FIELD ELEMENTARY SCHOOL	2502170	0650	160C	SOFTWARE **
LOUISVILLE VISUAL ART	1832107	01/11/2018	1,250.00	FIELD ELEMENTARY SCHOOL	2502798	0349	0F2XJ	SERVICE, ART & CRAFT WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	1833991	01/26/2018	24.90	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1833991	01/26/2018	17.20	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
OTC BRANDS INC	1832812	01/18/2018	56.97	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1832812	01/18/2018	28.44	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1832812	01/18/2018	28.44	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1832812	01/18/2018	28.44	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1832812	01/18/2018	56.94	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1832886	01/19/2018	44.87	FIELD ELEMENTARY SCHOOL	2501077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833264	01/23/2018	39.59	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833264	01/23/2018	13.19	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	TEACHING, AIDS & SUPPLIES **
10	FY	2018	4,237.48					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1833072	01/22/2018	24.32	FINANCIAL PLANNING & MANAGEMEN	FP11513	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833072	01/22/2018	24.32	FINANCIAL PLANNING & MANAGEMEN	FP11513	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833072	01/22/2018	36.48	FINANCIAL PLANNING & MANAGEMEN	FP11513	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833072	01/22/2018	13.47	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2018	98.59					
BRISTOL BAR & GRILLE	1832714	01/18/2018	1,500.00	FINANCIAL SERVICES DIVISION	FS11080	0616	900XS	FOOD, MISCELLANEOUS **
CARDINAL OFFICE PRODUCTS	1832909	01/19/2018	108.78	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COUNCIL OF THE GREAT CITY SCHOC	1832795	01/18/2018	43,500.00	FINANCIAL SERVICES DIVISION	FS11080	0339	900XS	SERVICE, CONFERENCE & SEMINAR **
LANG COMPANY	1832679	01/17/2018	30.00	FINANCIAL SERVICES DIVISION	FS11080	0650	900XS	COPIER, AND ACCESSORIES COPYSTAR (KPC CLS-2017) (1020) **
POMEROY IT SOLUTIONS	1831769	01/09/2018	1,491.99	FINANCIAL SERVICES DIVISION	FS11080	0734	900XS	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
POMEROY IT SOLUTIONS	1831769	01/09/2018	415.98	FINANCIAL SERVICES DIVISION	FS11080	0734	900XS	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
SHI INTERNATIONAL CORP	1831765	01/09/2018	51.82	FINANCIAL SERVICES DIVISION	FS11080	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-76)
6	FY	2018	47,098.57					
A M ELECTRIC CO INC	1832114	01/11/2018	69.15	FOSTER TRADITIONAL ACADEMY	2701087	0610	900XF	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
CARDINAL OFFICE PRODUCTS	1832167	01/11/2018	237.98	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832167	01/11/2018	329.44	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832167	01/11/2018	329.44	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832167	01/11/2018	329.44	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KSHA	1832248	01/11/2018	165.00	FOSTER TRADITIONAL ACADEMY	2701053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ART & SCHOOL SUPPLIES	1832293	01/12/2018	25.56	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
POMEROY IT SOLUTIONS	1833184	01/22/2018	297.00	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOOL HEALTH CORPORATION	1832356	01/12/2018	61.65	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
U S POSTAL SERVICE	1832071	01/10/2018	196.00	FOSTER TRADITIONAL ACADEMY	2701077	0531	900XF	SERVICE, POSTAL **
7	FY	2018	2,040.66					
ACCO BRANDS USA LLC	1832857	01/19/2018	108.54	FRAYSER ELEMENTARY SCHOOL	2901077	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.
KSCA	1833425	01/23/2018	180.00	FRAYSER ELEMENTARY SCHOOL	2901053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LANG COMPANY	1834038	01/26/2018	800.00	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
MILLER TRANSPORTATION	1833273	01/23/2018	205.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	714X	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1833273	01/23/2018	205.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	714X	SERVICE, FIELD TRIP BUS (7411) **
SCHOOL HEALTH CORPORATION	1831894	01/09/2018	42.75	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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SCHOOL HEALTH CORPORATION	1831894	01/09/2018	17.95	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1831894	01/09/2018	6.25	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1831894	01/09/2018	7.72	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1831894	01/09/2018	19.37	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1831894	01/09/2018	11.70	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1831894	01/09/2018	7.92	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1831894	01/09/2018	5.44	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1831894	01/09/2018	2.78	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1831894	01/09/2018	17.77	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1831894	01/09/2018	4.53	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1832445	01/16/2018	252.90	FRAYSER ELEMENTARY SCHOOL	2901118	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) **
6	FY	2018	1,895.62					
CARDINAL OFFICE PRODUCTS	1831697	01/09/2018	246.50	GEORGIA CHAFFEE TAPP SOUTHPARK	0501037	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831697	01/09/2018	246.50	GEORGIA CHAFFEE TAPP SOUTHPARK	0501037	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831697	01/09/2018	246.50	GEORGIA CHAFFEE TAPP SOUTHPARK	0501037	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831697	01/09/2018	212.52	GEORGIA CHAFFEE TAPP SOUTHPARK	0501037	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832242	01/11/2018	127.29	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832894	01/19/2018	25.89	GEORGIA CHAFFEE TAPP SOUTHPARK	0501037	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833647	01/25/2018	125.47	GEORGIA CHAFFEE TAPP SOUTHPARK	0501121	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833647	01/25/2018	125.47	GEORGIA CHAFFEE TAPP SOUTHPARK	0501121	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833647	01/25/2018	125.47	GEORGIA CHAFFEE TAPP SOUTHPARK	0501121	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833647	01/25/2018	80.46	GEORGIA CHAFFEE TAPP SOUTHPARK	0501121	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1833348	01/23/2018	8.82	GEORGIA CHAFFEE TAPP SOUTHPARK	0501037	0610		TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1833652	01/25/2018	20.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0501121	0610		BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1856 VR #SAM1856 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1833652	01/25/2018	25.80	GEORGIA CHAFFEE TAPP SOUTHPARK	0501121	0610		FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	1833652	01/25/2018	18.84	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED, & WHITE) SAMSILL #1858 VR #SAM1858 SPECIFY COLOR **

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COMPLETE PRINTER SOURCE	1833652	01/25/2018	3.60	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1833652	01/25/2018	2.94	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1833652	01/25/2018	0.68	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
CONTROL SOLUTIONS INC	1833974	01/26/2018	580.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0501037	0739		SUPPLIES, MISCELLANEOUS HEALTH **
CONTROL SOLUTIONS INC	1833974	01/26/2018	26.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0501037	0739		SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	1833393	01/23/2018	34.65	GEORGIA CHAFFEE TAPP SOUTHPARK	0501037	0610		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	1833653	01/25/2018	5.50	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	PAPER, POSTERBOARD 22" X 28" LIGHT GREEN PAPER #5451 VR #54008
KURTZ BROS INC	1833653	01/25/2018	4.25	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1833653	01/25/2018	16.96	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ###78101 VR #01125
MBA RESEARCH & CURRICULUM CTF	1831834	01/09/2018	266.22	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0646	900XS	TEST*
NATIONAL ART & SCHOOL SUPPLIES	1833759	01/25/2018	4.98	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1833759	01/25/2018	4.50	GEORGIA CHAFFEE TAPP SOUTHPARK	0501121	0610		INDEX, BINDER, 8 1/2" X 11", BIG INSERTABLE TABS, EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS. AVERY VR# 23280
NATIONAL ART & SCHOOL SUPPLIES	1833759	01/25/2018	34.08	GEORGIA CHAFFEE TAPP SOUTHPARK	0501121	0610		PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1833759	01/25/2018	1.72	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1833759	01/25/2018	11.75	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1833759	01/25/2018	3.60	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1833759	01/25/2018	103.20	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	1833759	01/25/2018	10.90	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1833759	01/25/2018	4.56	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B
NATIONAL ART & SCHOOL SUPPLIES	1833759	01/25/2018	4.25	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	MARKER, FLIP CHART, BULLET TIP, WATER BASED INK 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	1833759	01/25/2018	2.49	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1833759	01/25/2018	4.77	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1833759	01/25/2018	3.68	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK

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NATIONAL ART & SCHOOL SUPPLIES	1833759	01/25/2018	29.43	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
NATIONAL ART & SCHOOL SUPPLIES	1833759	01/25/2018	3.78	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
OFFICE DEPOT INC	1833548	01/24/2018	8.85	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415
OFFICE DEPOT INC	1833548	01/24/2018	17.97	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838
PYRAMID SCHOOL PRODUCTS	1832855	01/19/2018	25.50	GEORGIA CHAFFEE TAPP SOUTHPARK	0501037	0610		BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1833591	01/24/2018	15.56	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833591	01/24/2018	8.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833591	01/24/2018	13.90	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833591	01/24/2018	2.38	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	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	1833591	01/24/2018	2.52	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833591	01/24/2018	22.30	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833591	01/24/2018	10.40	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833591	01/24/2018	2.49	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED SANFORD EXPO VIS-A-VIS VR #16074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833591	01/24/2018	2.20	GEORGIA CHAFFEE TAPP SOUTHPARK	0501121	0610		CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833591	01/24/2018	6.98	GEORGIA CHAFFEE TAPP SOUTHPARK	0501121	0610		ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833591	01/24/2018	22.30	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833591	01/24/2018	0.57	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1833591	01/24/2018	11.19	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833591	01/24/2018	54.88	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	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	1833591	01/24/2018	15.90	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	FOLDER, FILE, MANILA LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD #10350 VR #10350 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833591	01/24/2018	11.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833591	01/24/2018	10.45	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, ASSORTED COLORS, (BLUE, FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) WITH SMEAR GUARD, 6/BOX. SANFORD SHARPIE #25076 VR #25076 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833591	01/24/2018	10.98	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	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	1833591	01/24/2018	1.48	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI050 VR #050 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833591	01/24/2018	4.95	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833591	01/24/2018	6.27	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833591	01/24/2018	11.19	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF)
SCHOOL HEALTH CORPORATION	1832382	01/16/2018	60.75	GEORGIA CHAFFEE TAPP SOUTHPARK	0501037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832382	01/16/2018	41.22	GEORGIA CHAFFEE TAPP SOUTHPARK	0501037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1832430	01/16/2018	9.45	GEORGIA CHAFFEE TAPP SOUTHPARK	0501037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1832430	01/16/2018	13.64	GEORGIA CHAFFEE TAPP SOUTHPARK	0501037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1832430	01/16/2018	8.55	GEORGIA CHAFFEE TAPP SOUTHPARK	0501037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1832712	01/18/2018	4.88	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1832712	01/18/2018	4.48	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1832712	01/18/2018	4.48	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1832712	01/18/2018	4.48	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1832712	01/18/2018	4.48	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1832712	01/18/2018	7.12	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1832712	01/18/2018	8.18	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS **

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SCHOOL SPECIALTY	1832712	01/18/2018	3.75	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1832712	01/18/2018	6.53	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1832712	01/18/2018	6.59	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1832925	01/19/2018	123.14	GEORGIA CHAFFEE TAPP SOUTHPARK	0501037	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833646	01/25/2018	141.71	GEORGIA CHAFFEE TAPP SOUTHPARK	0501121	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833646	01/25/2018	74.24	GEORGIA CHAFFEE TAPP SOUTHPARK	0501121	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833760	01/25/2018	20.25	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK TRU-RAY #6586 VR #1439765
SCHOOL SPECIALTY	1833760	01/25/2018	7.73	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1833760	01/25/2018	1.48	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1833760	01/25/2018	6.75	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	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	1833760	01/25/2018	11.60	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH ELMERS #E904 VR #055935
SCHOOL SPECIALTY	1833760	01/25/2018	4.80	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1833760	01/25/2018	5.40	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	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	1833760	01/25/2018	1.01	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS DESK TYPE BLACK,BEIGE, OR GRAY FINISH SCHOOL SMART #A2729, VR #081904
SCHOOL SPECIALTY	1833760	01/25/2018	2.21	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
SCHOOL SPECIALTY	1833760	01/25/2018	4.85	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1833760	01/25/2018	1.60	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1833760	01/25/2018	0.82	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356
SCHOOL SPECIALTY	1833760	01/25/2018	4.05	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	1833760	01/25/2018	1.40	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #008172
SCHOOL SPECIALTY	1833760	01/25/2018	2.69	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	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	1833760	01/25/2018	4.13	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471

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SCHOOL SPECIALTY	1833760	01/25/2018	1.36	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	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	1833760	01/25/2018	1.45	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:BRILL LIME, FEST GREEN, FEST RED, GOLD, LT RED, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102940 VR #247968
SCHOOL SPECIALTY	1833760	01/25/2018	1.40	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) TRU-RAY #102942 VR #1398098
SCHOOL SPECIALTY	1833760	01/25/2018	2.05	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. TRU-RAY #103061 VR #054150
SCHOOL SPECIALTY	1833760	01/25/2018	4.86	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. TRU-RAY #103054 VR #054129
SCHOOL SPECIALTY	1833760	01/25/2018	2.48	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. TRU-RAY #102961 VR #216778
SCHOOL SPECIALTY	1833760	01/25/2018	4.64	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. TRU-RAY #102994 VR #216776
SCHOOL SPECIALTY	1833760	01/25/2018	4.70	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. TRU-RAY #103034 VR #054063
SCHOOL SPECIALTY	1833760	01/25/2018	4.84	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. TRU-RAY #103051 VR #054414
SCHOOL SPECIALTY	1833760	01/25/2018	2.14	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. TRU-RAY #103057 VR #054138
SCHOOL SPECIALTY	1833760	01/25/2018	4.60	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. TRU-RAY #103036 VR #054069
SCHOOL SPECIALTY	1833760	01/25/2018	5.70	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE (COLORS: ATOM BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102941 VR #247969
VWR FUNDING INC	1832524	01/17/2018	58.38	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
21	FY	2018	3,811.27					
CARDINAL OFFICE PRODUCTS	1831677	01/09/2018	75.04	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0650	005XT	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833543	01/24/2018	16.46	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833543	01/24/2018	26.16	GEORGIA CHAFFEE TAPP WESTPORT	9161121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833966	01/26/2018	63.28	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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COMPLETE PRINTER SOURCE	1833348	01/23/2018	3.40	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1833348	01/23/2018	2.89	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1833348	01/23/2018	4.95	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1833348	01/23/2018	6.84	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	1833348	01/23/2018	6.00	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	BINDER, VIEW/PRESENTATION, 1" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE)
COMPLETE PRINTER SOURCE	1833348	01/23/2018	19.68	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	SAMSILL #1853 VR #SAM1853 SPECIFY COLOR ** BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS PACON VR #PAC3761 MUST BE PURCHASED IN INCREMENTS OF 24
DUPLICATOR SALES AND SERVICE IN	1832731	01/18/2018	47.00	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0610	900XS	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1832731	01/18/2018	60.00	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0610	900XS	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1832731	01/18/2018	71.00	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0650	900XS	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	1831723	01/09/2018	40.20	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1831723	01/09/2018	47.80	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1831723	01/09/2018	148.68	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1831723	01/09/2018	71.94	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
KURTZ BROS INC	1833393	01/23/2018	21.25	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1833393	01/23/2018	7.50	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE 25 SHEETS/PKG PACON #5484-1 VR #57323
KURTZ BROS INC	1833393	01/23/2018	7.62	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549
KURTZ BROS INC	1833393	01/23/2018	11.84	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK, ASST COLORS (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1833393	01/23/2018	5.49	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
MBA RESEARCH & CURRICULUM CTF	1831834	01/09/2018	266.22	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0646	900XS	TEST*
NATIONAL ART & SCHOOL SUPPLIES	1833225	01/23/2018	8.30	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1833225	01/23/2018	17.20	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115

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NATIONAL ART & SCHOOL SUPPLIES	1833546	01/24/2018	8.25	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	INDEX, BINDER, 8 1/2" X 11", BIG INSERTABLE TABS, EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS. AVERY VR# 23280
NATIONAL ART & SCHOOL SUPPLIES	1833546	01/24/2018	68.80	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	1833546	01/24/2018	8.04	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1833546	01/24/2018	12.64	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 6680-PPBGVA
NATIONAL ART & SCHOOL SUPPLIES	1833546	01/24/2018	10.36	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #707471
NATIONAL ART & SCHOOL SUPPLIES	1833546	01/24/2018	3.27	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
NATIONAL ART & SCHOOL SUPPLIES	1833546	01/24/2018	3.89	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX, VR #MPG11
NATIONAL ART & SCHOOL SUPPLIES	1833546	01/24/2018	4.29	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701
NATIONAL ART & SCHOOL SUPPLIES	1833546	01/24/2018	11.75	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1833546	01/24/2018	7.20	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1833546	01/24/2018	10.90	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1833546	01/24/2018	1.04	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1833546	01/24/2018	4.25	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	MARKER, FLIP CHART, BULLET TIP, WATER BASED INK 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	1833546	01/24/2018	1.72	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
OFFICE DEPOT INC	1833323	01/23/2018	20.97	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243
OFFICE DEPOT INC	1833323	01/23/2018	5.97	GEORGIA CHAFFEE TAPP WESTPORT	9161118	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
OTC BRANDS INC	1833932	01/26/2018	16.14	GEORGIA CHAFFEE TAPP WESTPORT	9162826	0679	712X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1833932	01/26/2018	12.33	GEORGIA CHAFFEE TAPP WESTPORT	9162826	0679	712X	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1833932	01/26/2018	15.14	GEORGIA CHAFFEE TAPP WESTPORT	9162826	0679	712X	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1833417	01/23/2018	5.60	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833417	01/23/2018	3.89	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833417	01/23/2018	7.50	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" TOPS #63796 VR #63796 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833417	01/23/2018	8.00	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA#68-4024 VR #68-4024 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833417	01/23/2018	5.19	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833417	01/23/2018	6.29	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK VR #DS330BK (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833417	01/23/2018	11.19	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833417	01/23/2018	6.95	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833417	01/23/2018	7.00	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	CRAYON, CONSTRUCTION PAPER 3-5/8 X 5/16 SIZE 16/ BOX ASSORTED COLORS CRAYOLA #52-5817 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833417	01/23/2018	0.87	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	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	1833417	01/23/2018	5.29	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833417	01/23/2018	5.10	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	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	1833417	01/23/2018	0.99	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833417	01/23/2018	33.45	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833417	01/23/2018	0.68	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1833417	01/23/2018	8.84	GEORGIA CHAFFEE TAPP WESTPORT	9161118	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	1833417	01/23/2018	3.12	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833417	01/23/2018	6.81	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	CRAYON, DRY ERASE 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER CRAYOLA VR #98-5200 (BID 7345JEFF)
SCHOOL SPECIALTY	1832346	01/12/2018	18.70	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1832346	01/12/2018	12.47	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1832346	01/12/2018	12.47	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1832346	01/12/2018	12.47	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1832346	01/12/2018	12.47	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1832346	01/12/2018	7.12	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1832346	01/12/2018	12.47	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1832346	01/12/2018	14.70	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832346	01/12/2018	19.60	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832346	01/12/2018	19.60	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832346	01/12/2018	19.60	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833562	01/24/2018	7.73	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1833562	01/24/2018	1.76	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR, OXFORD #99656 VR #024715
SCHOOL SPECIALTY	1833562	01/24/2018	3.70	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1833562	01/24/2018	7.80	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT/RIGHT HANDED, 1 3/4" CUT, STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94307096J VR #372701
SCHOOL SPECIALTY	1833562	01/24/2018	2.73	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE EXTRA STRONG COATED BOTH SIDES NON-ABSORBENT RESISTS RUNNING SMEARING AND BLEEDING 100 SHEET/PKG SCHOOL SMART #1622-SS VR #085376
SCHOOL SPECIALTY	1833562	01/24/2018	4.41	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PREVENTA 05057 VR #076356
SCHOOL SPECIALTY	1833562	01/24/2018	6.75	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK TRU-RAY #6586 VR #1439765
SCHOOL SPECIALTY	1833562	01/24/2018	27.73	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	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	1833562	01/24/2018	12.54	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	FOLDER, HANGING, FILE, LEGAL SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, SCORED FOR 1" EXPANSION WITH POLY TABS AND INSERTS, 25/BOX. SCHOOL SMART #SS070320 VR #070320

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SCHOOL SPECIALTY	1833562	01/24/2018	2.85	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE (COLORS: ATOM BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102941 VR #247969
SCHOOL SPECIALTY	1833562	01/24/2018	4.90	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB GRAY 50/PKG. TRU-RAY #103091 VR #801337
SCHOOL SPECIALTY	1833562	01/24/2018	4.17	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	CRAYON, WAX LARGE SIZE 16 COLOR BOX (BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURQUOISE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE) CRAYOLA #52-0336 VR #007551
SCHOOL SPECIALTY	1833562	01/24/2018	1.30	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	CRAYON, WAX LARGE SIZE MULTICULTURAL 8/BOX (APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, TAN, AND WHITE) CRAYOLA #52-080W VR #008717
SCHOOL SPECIALTY	1833562	01/24/2018	0.91	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078
SCHOOL SPECIALTY	1833562	01/24/2018	0.91	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS PINK PACON BORDETTE #37266 VR #006084
SCHOOL SPECIALTY	1833562	01/24/2018	0.91	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090
SCHOOL SPECIALTY	1833562	01/24/2018	0.82	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356
SCHOOL SPECIALTY	1833562	01/24/2018	5.40	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	1833562	01/24/2018	1.36	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	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
TEACHERS DISCOVERY	1833356	01/23/2018	12.00	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1833356	01/23/2018	19.95	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1833356	01/23/2018	7.95	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
16	FY	2018	1,710.70					
COMPLETE PRINTER SOURCE	1832072	01/10/2018	12.90	GILMORE LANE ELEMENTARY SCHOOL	0581077	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	1832072	01/10/2018	3.18	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PEN, BALLPOINT FINE POINT RED RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11RD VR #BICGSFG11RD

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COMPLETE PRINTER SOURCE	1832072	01/10/2018	2.25	GILMORE LANE ELEMENTARY SCHOOL	0581077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1832072	01/10/2018	9.15	GILMORE LANE ELEMENTARY SCHOOL	0581077	0610	900XF	PAD, POST-IT-NOTES, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR #MMM6756SSUC
INDEPENDENT HARDWARE INC	1834004	01/26/2018	84.80	GILMORE LANE ELEMENTARY SCHOOL	0581031	0610	900XF	PADLOCK, 1 7/8" COMBINATION GENERAL SECURITY KEY CONTROL FEATURE USE WITH SCHOOL LOCKERS. MASTER VR #1525V. NO SUBSTITUTE.
LITERACY EMPOWERMENT FOUNDA	1832752	01/18/2018	0.00	GILMORE LANE ELEMENTARY SCHOOL	0581118	0643	900XF	BOOK **
LITERACY EMPOWERMENT FOUNDA	1832752	01/18/2018	0.00	GILMORE LANE ELEMENTARY SCHOOL	0581118	0643	900XF	BOOK **
LITERACY EMPOWERMENT FOUNDA	1832752	01/18/2018	0.00	GILMORE LANE ELEMENTARY SCHOOL	0581118	0643	900XF	BOOK **
LITERACY EMPOWERMENT FOUNDA	1832752	01/18/2018	0.00	GILMORE LANE ELEMENTARY SCHOOL	0581118	0643	900XF	BOOK **
LITERACY EMPOWERMENT FOUNDA	1832752	01/18/2018	0.00	GILMORE LANE ELEMENTARY SCHOOL	0581118	0643	900XF	BOOK **
LITERACY EMPOWERMENT FOUNDA	1832752	01/18/2018	440.00	GILMORE LANE ELEMENTARY SCHOOL	0581118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	1833485	01/24/2018	180.00	GILMORE LANE ELEMENTARY SCHOOL	0581077	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1833992	01/26/2018	235.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0514	310D	SERVICE, FIELD TRIP BUS (7411) **
ROBOTIC EDUCATION AND COMPETI	1833373	01/23/2018	200.00	GILMORE LANE ELEMENTARY SCHOOL	0581087	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY	1832078	01/10/2018	104.52	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
7	FY	2018	1,271.80					
CARDINAL OFFICE PRODUCTS	1833728	01/25/2018	8.42	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833728	01/25/2018	34.28	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833728	01/25/2018	22.01	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833728	01/25/2018	16.10	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COUGHLAN COMPANIES INC	1833223	01/23/2018	1,512.09	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	160C	BOOK, EBOOKS (BID 7183) **
CREATIVE IMAGE TECHNOLOGIES	1833513	01/24/2018	12,928.08	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	1833513	01/24/2018	1,045.62	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	1832539	01/17/2018	1,888.00	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0650	900XA	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
KENTUCKY SCHOOL SERVICE	1833419	01/23/2018	10.39	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1833419	01/23/2018	14.38	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1833419	01/23/2018	7.19	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1833419	01/23/2018	14.38	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY SCHOOL SERVICE	1833419	01/23/2018	4.39	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1833419	01/23/2018	79.96	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1833419	01/23/2018	4.79	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1833419	01/23/2018	19.19	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1833993	01/26/2018	41.85	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LOUISVILLE WRITING PROJECT	1832073	01/10/2018	400.00	GOLDSMITH LANE ELEMENTARY SCHL	0611025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MACKIN BOOK COMPANY	1833034	01/22/2018	438.00	GOLDSMITH LANE ELEMENTARY SCHL	0612059	0641	015DA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
NATIONAL ART & SCHOOL SUPPLIES	1832818	01/18/2018	68.80	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	1833028	01/22/2018	28.20	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501

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NATIONAL ART & SCHOOL SUPPLIES	1833329	01/23/2018	103.20	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PERMA BOUND	1833012	01/22/2018	764.06	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0641	160D	BOOK, PAPERBACK PRE-BOUND (7183) **
PYRAMID SCHOOL PRODUCTS	1832813	01/18/2018	278.64	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
READING RECOVERY COUNCIL NORT	1832048	01/10/2018	425.00	GOLDSMITH LANE ELEMENTARY SCHL	0612053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RENAISSANCE LEARNING	1833740	01/25/2018	2,970.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	SOFTWARE **
RENAISSANCE LEARNING	1833740	01/25/2018	2,002.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	SOFTWARE **
RENAISSANCE LEARNING	1833740	01/25/2018	635.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	SERVICE, FEE **
SCHOOL NURSE SUPPLY	1833495	01/24/2018	29.61	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1833495	01/24/2018	8.73	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1833495	01/24/2018	7.53	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1833495	01/24/2018	2.51	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1833495	01/24/2018	40.45	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1833808	01/26/2018	49.28	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833808	01/26/2018	105.51	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1834061	01/26/2018	8.30	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1834061	01/26/2018	4.15	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1834061	01/26/2018	2.83	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1834061	01/26/2018	2.83	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1834061	01/26/2018	9.05	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES **
18	FY	2018	26,035.30					
CARDINAL OFFICE PRODUCTS	1833088	01/22/2018	51.34	GRANTS AND AWARDS ACCOUNTING	GA11406	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833088	01/22/2018	54.10	GRANTS AND AWARDS ACCOUNTING	GA11406	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2018	105.44					
OK TENT & AWNING	1833809	01/26/2018	2,299.36	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0739	900XF	AWNINGS, BANNERS, SHADES **
POMEROY IT SOLUTIONS	1833791	01/25/2018	580.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PROSYS INFORMATION SYSTEMS	1834017	01/26/2018	496.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1833602	01/24/2018	5.95	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	1833602	01/24/2018	5.95	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	1833602	01/24/2018	5.95	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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)

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PYRAMID SCHOOL PRODUCTS	1833602	01/24/2018	5.95	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	1833602	01/24/2018	5.95	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	1833602	01/24/2018	29.24	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PENCIL, WRITING # 2 1/2, MEDIUM, SOFT, YELLOW W/PINK ERASER 12/PKG DIXON ORIOLE #12875 VR #12875 (BID 7345JEFF)
SCHOLASTIC BOOK FAIRS	1832847	01/19/2018	4,153.34	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	735X	BOOK **
5	FY	2018	8,317.91					
CARDINAL OFFICE PRODUCTS	1834049	01/26/2018	70.32	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1834049	01/26/2018	148.36	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1834049	01/26/2018	116.20	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1832115	01/11/2018	236.00	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
LOWES #705 SOUTHWEST	1834026	01/26/2018	744.90	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES #705 SOUTHWEST	1834026	01/26/2018	20.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
SCHOOL HEALTH CORPORATION	1832249	01/11/2018	455.40	GREENWOOD ELEMENTARY SCHOOL	0141077	0739	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1833330	01/23/2018	44.55	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1833142	01/22/2018	34.44	GREENWOOD ELEMENTARY SCHOOL	0141077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833142	01/22/2018	47.50	GREENWOOD ELEMENTARY SCHOOL	0141077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833142	01/22/2018	31.64	GREENWOOD ELEMENTARY SCHOOL	0141077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1834050	01/26/2018	23.80	GREENWOOD ELEMENTARY SCHOOL	0141077	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" TABLET RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1834050	01/26/2018	24.50	GREENWOOD ELEMENTARY SCHOOL	0141077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLACK 50/PKG SUNWORKS #6317 VR #1506542
7	FY	2018	1,997.61					
A B D O PUBLISHING CO	1833498	01/24/2018	2,083.70	GUTERMUTH ELEMENTARY SCHOOL	1152170	0641	310D	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CARDINAL OFFICE PRODUCTS	1832180	01/11/2018	18.79	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832180	01/11/2018	177.76	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832971	01/19/2018	75.04	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832971	01/19/2018	88.50	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832971	01/19/2018	88.50	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832971	01/19/2018	88.50	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1833128	01/22/2018	80.98	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1834051	01/26/2018	39.46	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1834051	01/26/2018	27.66	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1834051	01/26/2018	27.66	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1834051	01/26/2018	27.66	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1834051	01/26/2018	17.10	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1831645	01/09/2018	174.81	GUTERMUTH ELEMENTARY SCHOOL	1152053	0643	140D	BOOK **
CHILDRENS PLUS INC	1833499	01/24/2018	1,105.18	GUTERMUTH ELEMENTARY SCHOOL	1152170	0641	310D	BOOK, PAPERBACK PRE-BOUND (7183) **
COMPLETE PRINTER SOURCE	1832551	01/17/2018	39.75	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COUGHLAN COMPANIES INC	1833493	01/24/2018	788.52	GUTERMUTH ELEMENTARY SCHOOL	1152170	0641	310D	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
DEMCO	1834062	01/26/2018	34.64	GUTERMUTH ELEMENTARY SCHOOL	1151059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1834062	01/26/2018	24.67	GUTERMUTH ELEMENTARY SCHOOL	1151059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEMCO	1834062	01/26/2018	61.68	GUTERMUTH ELEMENTARY SCHOOL	1151059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
MAGNIFY LEARNING	1832995	01/19/2018	1,400.00	GUTERMUTH ELEMENTARY SCHOOL	1152053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OTC BRANDS INC	1833185	01/22/2018	12.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1833185	01/22/2018	6.64	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1833185	01/22/2018	4.74	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1833185	01/22/2018	6.17	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1833185	01/22/2018	8.54	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1833185	01/22/2018	17.09	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL HEALTH CORPORATION	1832328	01/12/2018	5.85	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832328	01/12/2018	0.98	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832328	01/12/2018	5.51	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832328	01/12/2018	9.59	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832328	01/12/2018	3.69	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1831815	01/09/2018	10.94	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1831815	01/09/2018	2.22	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1831815	01/09/2018	5.74	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1831815	01/09/2018	10.88	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1831815	01/09/2018	46.12	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1831815	01/09/2018	112.03	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1832238	01/11/2018	8.67	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1832238	01/11/2018	7.68	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB. 500/BOX SCHOOL SMART VR #085020
SCHOOL SPECIALTY	1832238	01/11/2018	9.90	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1833089	01/22/2018	1.31	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833089	01/22/2018	6.66	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833089	01/22/2018	19.79	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833265	01/23/2018	10.55	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, ARTS & CRAFTS **

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SCHOOL SPECIALTY	1833265	01/23/2018	6.59	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833265	01/23/2018	6.59	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833265	01/23/2018	6.59	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833265	01/23/2018	6.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833266	01/23/2018	121.06	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES **
U S POSTAL SERVICE	1832994	01/19/2018	100.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0531	900XF	SERVICE, POSTAGE/POSTAL **
19	FY	2018	7,051.88					
POMEROY IT SOLUTIONS	1833186	01/22/2018	366.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
SCHOOL SPECIALTY	1833420	01/23/2018	41.38	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833420	01/23/2018	7.32	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833420	01/23/2018	25.05	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING, AIDS & SUPPLIES **
THE LEARNING INTERNET	1833741	01/25/2018	720.00	HARTSTERN ELEMENTARY SCHOOL	1212170	0650	310C	SOFTWARE **
3	FY	2018	1,159.75					
SCHOOL HEALTH CORPORATION	1833331	01/23/2018	6.71	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1833331	01/23/2018	5.84	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1833331	01/23/2018	33.53	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1833331	01/23/2018	7.92	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
VINCENNES ELECTRONICS INC	1832555	01/17/2018	539.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	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	1832555	01/17/2018	20.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
2	FY	2018	613.00					
ALAN HYMAN ENTERPRISES INC	1832791	01/18/2018	38.50	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000B
ALAN HYMAN ENTERPRISES INC	1832791	01/18/2018	15.40	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000B
ALAN HYMAN ENTERPRISES INC	1832791	01/18/2018	15.60	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SHIRT, TEE ADULT SMALL VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000
ALAN HYMAN ENTERPRISES INC	1832791	01/18/2018	7.80	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SHIRT, TEE ADULT MEDIUM VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000
APPLE COMPUTER INC	1832218	01/11/2018	75.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**

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APPLE COMPUTER INC	1832219	01/11/2018	42.65	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
CARDINAL OFFICE PRODUCTS	1831835	01/09/2018	177.76	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FASTENAL COMPANY	1833983	01/26/2018	142.18	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7017) **
KURTZ BROS INC	1832181	01/11/2018	7.32	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1832181	01/11/2018	8.70	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE BABY PINK (24 SHTS/PKG) PACON #59042 VR #38184
KURTZ BROS INC	1832181	01/11/2018	9.05	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE DARK PINK (24 SHTS/PKG) PACON #59052 VR #57609
KURTZ BROS INC	1832181	01/11/2018	7.15	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	900XA	PAPER, ART TISSUE 20" X 30" WHITE DELUXE-GRADE (24/PKG) PACON #59002 VR#38181
NATIONAL ART & SCHOOL SUPPLIES	1832182	01/11/2018	150.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	INDEX, BINDER, 8 1/2" X 11", BIG INSERTABLE TABS, EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS. AVERY VR# 23280
POMEROY IT SOLUTIONS	1832259	01/11/2018	83.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOOL SPECIALTY	1831889	01/09/2018	26.39	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
THE J SARLEY COMPANY	1832215	01/11/2018	9.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1832215	01/11/2018	10.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
VEX ROBOTICS INC	1834018	01/26/2018	19.98	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	1834018	01/26/2018	2.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
11	FY	2018	847.48					
CARDINAL OFFICE PRODUCTS	1834079	01/26/2018	74.26	HEUSER HEARING & LANGUAGE ACAD	4651121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
OFFICE DEPOT INC	1833603	01/24/2018	27.96	HEUSER HEARING & LANGUAGE ACAD	4651121	0610		PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243
OFFICE DEPOT INC	1833994	01/26/2018	16.09	HEUSER HEARING & LANGUAGE ACAD	4651121	0610		TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1833994	01/26/2018	60.64	HEUSER HEARING & LANGUAGE ACAD	4651121	0610		TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1833994	01/26/2018	12.99	HEUSER HEARING & LANGUAGE ACAD	4651121	0610		TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1833994	01/26/2018	10.69	HEUSER HEARING & LANGUAGE ACAD	4651121	0610		TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1833994	01/26/2018	8.46	HEUSER HEARING & LANGUAGE ACAD	4651121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833604	01/24/2018	0.80	HEUSER HEARING & LANGUAGE ACAD	4651121	0610		CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1833604	01/24/2018	16.59	HEUSER HEARING & LANGUAGE ACAD	4651121	0610		PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050
SCHOOL SPECIALTY	1833604	01/24/2018	1.29	HEUSER HEARING & LANGUAGE ACAD	4651121	0610		RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 10/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1833604	01/24/2018	1.94	HEUSER HEARING & LANGUAGE ACAD	4651121	0610		CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1833604	01/24/2018	7.73	HEUSER HEARING & LANGUAGE ACAD	4651121	0610		ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885

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SCHOOL SPECIALTY	1833604	01/24/2018	0.44	HEUSER HEARING & LANGUAGE ACAD	4651121	0610		FLAG BRACKET, FOR CLASSROOM 12" X 18"
SCHOOL SPECIALTY	1833604	01/24/2018	21.12	HEUSER HEARING & LANGUAGE ACAD	4651121	0610		SCHOOL SPECIALTY #5001 VR #016794 PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR, OXFORD #99656 VR #024715
4	FY	2018	261.00					
ACCO BRANDS USA LLC	1833274	01/23/2018	500.00	HIGHLAND MIDDLE SCHOOL	3201118	0433	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS COST PER HOUR) ACCO BRANDS USA LLC VR#XXX
AINSLEY A THOMPSON	1833275	01/23/2018	250.00	HIGHLAND MIDDLE SCHOOL	3202826	0679	737X	SERVICE, DANCE INSTRUCTION **
CARDINAL OFFICE PRODUCTS	1833111	01/22/2018	7.32	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833111	01/22/2018	7.32	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833111	01/22/2018	7.32	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833111	01/22/2018	7.32	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833152	01/22/2018	80.46	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833152	01/22/2018	4.50	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1833367	01/23/2018	27.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
DOO WOP MUSIC SHOP	1832974	01/19/2018	82.60	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	BOW, CELLO ROUND BRAZILWOOD REAL HORSEHAIR EBONY FROG AND PEARL EYELET. HOWARD CORE VR #1076VC
HILLYARD KENTUCKY	1832220	01/11/2018	120.00	HIGHLAND MIDDLE SCHOOL	3201087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KURTZ BROS INC	1833421	01/23/2018	13.86	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #97 VR #17053
KURTZ BROS INC	1833421	01/23/2018	76.32	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125
KURTZ BROS INC	1833421	01/23/2018	70.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" KURTZ BROS #508 VR #01455
NATIONAL ART & SCHOOL SUPPLIES	1831730	01/09/2018	255.60	HIGHLAND MIDDLE SCHOOL	3201087	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	1833368	01/23/2018	24.90	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1833368	01/23/2018	41.44	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1833368	01/23/2018	13.40	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34

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NATIONAL ART & SCHOOL SUPPLIES	1833368	01/23/2018	18.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1833368	01/23/2018	34.40	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
POMEROY IT SOLUTIONS	1833187	01/22/2018	458.00	HIGHLAND MIDDLE SCHOOL	3201013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POSITIVE PROMOTIONS INC	1833497	01/24/2018	100.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	1833497	01/24/2018	100.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1833374	01/23/2018	3.30	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833374	01/23/2018	25.20	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833374	01/23/2018	12.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFE (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833374	01/23/2018	25.95	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833374	01/23/2018	31.25	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833374	01/23/2018	22.50	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833374	01/23/2018	23.40	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
RAYMOND WEAVER	1833112	01/22/2018	68.00	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	BAG, CELLO FULL SIZE HIGH GRADE CORDURA NYLON W/LINING STRONG HANDLE FIRMLY ATTACHED AND SHOULDER STRAP ZIPPER CLOSURE AND OUTSIDE POCKETS FOR BOW/ACCESSORIES. BVS VR #COB4/4
SCHOOL SPECIALTY	1832973	01/19/2018	194.60	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1832973	01/19/2018	52.70	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1832973	01/19/2018	34.60	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1832973	01/19/2018	22.04	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1832973	01/19/2018	12.47	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1832973	01/19/2018	12.47	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1832973	01/19/2018	12.47	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1832973	01/19/2018	24.94	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1832973	01/19/2018	12.47	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1832973	01/19/2018	22.70	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1832973	01/19/2018	23.16	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
15	FY	2018	3,038.68					
CARDINAL OFFICE PRODUCTS	1832157	01/11/2018	254.08	HITE ELEMENTARY SCHOOL	0951077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832157	01/11/2018	182.31	HITE ELEMENTARY SCHOOL	0951077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
JECOREY J ARTHUR	1831646	01/09/2018	400.00	HITE ELEMENTARY SCHOOL	0951077	0349	900XF	SERVICE, PROFESSIONAL **
JECOREY J ARTHUR	1831646	01/09/2018	425.00	HITE ELEMENTARY SCHOOL	0951077	0349	900XF	SERVICE, PROFESSIONAL **

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SCHOOL SPECIALTY	1832049	01/10/2018	3.73	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ MAGENTA BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-069 VR #007890
SCHOOL SPECIALTY	1832049	01/10/2018	3.73	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-038 VR #007899
SCHOOL SPECIALTY	1832049	01/10/2018	3.73	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-034 VR #007911
SCHOOL SPECIALTY	1832049	01/10/2018	18.60	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY	1832049	01/10/2018	6.15	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. TRU-RAY #103061 VR #054150
SCHOOL SPECIALTY	1832049	01/10/2018	7.29	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. TRU-RAY #103054 VR #054129
SCHOOL SPECIALTY	1832049	01/10/2018	6.42	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. TRU-RAY #103057 VR #054138
SCHOOL SPECIALTY	1832049	01/10/2018	5.94	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1832049	01/10/2018	2.30	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. TRU-RAY #103036 VR #054069
SCHOOL SPECIALTY	1832049	01/10/2018	4.64	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. TRU-RAY #102994 VR #216776
SCHOOL SPECIALTY	1832049	01/10/2018	2.35	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. TRU-RAY #103034 VR #054063
SCHOOL SPECIALTY	1832049	01/10/2018	4.96	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. TRU-RAY #102961 VR #216778
SCHOOL SPECIALTY	1832049	01/10/2018	3.58	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" ASSORTED COLORS (BLUE PINK AND YELLOW) RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5186 VR #1369509
SCHOOL SPECIALTY	1832049	01/10/2018	14.92	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-042 VR #007878
SCHOOL SPECIALTY	1832049	01/10/2018	14.92	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-040 VR #007905
SCHOOL SPECIALTY	1832049	01/10/2018	14.92	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ GREEN BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-044 VR #007887
3	FY	2018	1,379.57					
NATIONAL ART & SCHOOL SUPPLIES	1831748	01/09/2018	9.00	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1831748	01/09/2018	7.05	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1831748	01/09/2018	21.80	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN), 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1831748	01/09/2018	6.70	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1831749	01/09/2018	13.96	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1831749	01/09/2018	6.27	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1831749	01/09/2018	11.19	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEF
PYRAMID SCHOOL PRODUCTS	1831749	01/09/2018	37.50	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" TOPS #63796 VR #63796 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1831749	01/09/2018	29.75	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PK APC #140P100 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1831749	01/09/2018	12.98	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SP
PYRAMID SCHOOL PRODUCTS	1831749	01/09/2018	12.98	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SP
PYRAMID SCHOOL PRODUCTS	1831749	01/09/2018	12.98	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SP
PYRAMID SCHOOL PRODUCTS	1831749	01/09/2018	12.98	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SP
SCHOOL SPECIALTY	1831750	01/09/2018	2.22	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1831750	01/09/2018	64.50	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	PENCIL, WRITING INTERMEDIATE, 3.6MM BLACK LEAD, PENCIL DIAMETER 11/32", 12/BOX, NO ERASER, SCHOOL SMART #089786 VR #089786
SCHOOL SPECIALTY	1831750	01/09/2018	13.77	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #085057
TOM SEXTON AND ASSOCIATES	1834080	01/26/2018	290.00	HOME OF THE INNOCENTS DISCOVER	7681198	0733	103X	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) **

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TOM SEXTON AND ASSOCIATES	1834080	01/26/2018	290.00	HOME OF THE INNOCENTS DISCOVER	7681198	0733	103X	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	1834080	01/26/2018	290.00	HOME OF THE INNOCENTS DISCOVER	7681198	0733	103X	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	1834080	01/26/2018	2,697.00	HOME OF THE INNOCENTS DISCOVER	7681198	0733	103X	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	1834080	01/26/2018	2,697.00	HOME OF THE INNOCENTS DISCOVER	7681198	0733	103X	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
4	FY	2018	6,539.63					
CARDINAL OFFICE PRODUCTS	1831711	01/09/2018	46.28	HR RECRUITMENT & STAFFING	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832721	01/18/2018	143.00	HR RECRUITMENT & STAFFING	CT11099	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833714	01/25/2018	29.98	HR RECRUITMENT & STAFFING	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833714	01/25/2018	182.31	HR RECRUITMENT & STAFFING	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833714	01/25/2018	7.89	HR RECRUITMENT & STAFFING	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HEADSETS COM INC	1833083	01/22/2018	169.95	HR RECRUITMENT & STAFFING	CT11099	0610	900XS	SUPPLIES, TELECOMMUNICATIONS **
4	FY	2018	579.41					
CARDINAL OFFICE PRODUCTS	1831705	01/09/2018	14.30	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831705	01/09/2018	18.09	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831705	01/09/2018	25.18	HR SUPPORT SERVICES	CS11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831705	01/09/2018	5.32	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833212	01/22/2018	16.26	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833212	01/22/2018	3.99	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833212	01/22/2018	6.17	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833212	01/22/2018	13.37	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1833212	01/22/2018	9.78	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833212	01/22/2018	8.86	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833212	01/22/2018	46.28	HR SUPPORT SERVICES	CS11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1832826	01/18/2018	302.00	HR SUPPORT SERVICES	CS11099	0610	900XS	FOLDER, FILE MANILA LETTER SIZE REINFORCED/END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX SMEAD# 24110 VR# SMD24110
LANG COMPANY	1831921	01/10/2018	89.00	HR SUPPORT SERVICES	CS11099	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
SCHOOL HEALTH CORPORATION	1832353	01/12/2018	146.70	HR SUPPORT SERVICES	CS11099	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
5	FY	2018	705.30					
SCHOOL HEALTH CORPORATION	1833352	01/23/2018	42.43	HUMAN RESOURCES DIVISION	HU11099	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
1	FY	2018	42.43					
CARDINAL OFFICE PRODUCTS	1832975	01/19/2018	24.79	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832975	01/19/2018	61.63	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833276	01/23/2018	7.37	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833995	01/26/2018	51.68	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
SCHOOL HEALTH CORPORATION	1832359	01/12/2018	16.77	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832359	01/12/2018	12.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832359	01/12/2018	6.30	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832440	01/16/2018	7.09	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832440	01/16/2018	7.22	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832440	01/16/2018	12.69	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832440	01/16/2018	20.12	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832440	01/16/2018	9.68	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832440	01/16/2018	9.68	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832440	01/16/2018	8.39	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
TAPPIT TECHNOLOGY IN	1833638	01/25/2018	1,500.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762797	0650	310DM	SOFTWARE **
VINCENNES ELECTRONICS INC	1833391	01/23/2018	68.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	1833391	01/23/2018	40.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
VINCENNES ELECTRONICS INC	1833391	01/23/2018	39.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	1833391	01/23/2018	40.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
7	FY	2018	3,442.61					
ALLIED TOOLS INC	1833766	01/25/2018	235.83	INFORMATION TECHNOLOGY	MI11604	0697	900XS	TOOL, TELECOMMUNICATION GREENLEE NO SUBSTITUTE (7016) **
ALLIED TOOLS INC	1833766	01/25/2018	86.60	INFORMATION TECHNOLOGY	MI11604	0697	900XS	TOOL, TELECOMMUNICATION GREENLEE NO SUBSTITUTE (7016) **

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ANIXTER INC	1833792	01/25/2018	378.00	INFORMATION TECHNOLOGY	MI11604	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
ANIXTER INC	1833792	01/25/2018	63.50	INFORMATION TECHNOLOGY	MI11604	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
ANIXTER INC	1833792	01/25/2018	307.80	INFORMATION TECHNOLOGY	MI11604	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
APPLE COMPUTER INC	1831849	01/09/2018	49.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	1831849	01/09/2018	49.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	1832617	01/17/2018	196.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	1832617	01/17/2018	98.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
CARDINAL OFFICE PRODUCTS	1831659	01/09/2018	48.48	INFORMATION TECHNOLOGY	MI11753	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831659	01/09/2018	61.63	INFORMATION TECHNOLOGY	MI11753	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1832250	01/11/2018	770.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1832256	01/11/2018	30.79	INFORMATION TECHNOLOGY	MI11604	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1832256	01/11/2018	43.31	INFORMATION TECHNOLOGY	MI11604	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
DATA LINK COMMUNICATIONS OF IN	1831897	01/09/2018	1,023.70	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1831897	01/09/2018	3,295.65	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1831897	01/09/2018	601.05	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DELTA SERVICES LLC	1831896	01/09/2018	900.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1831896	01/09/2018	1,040.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1831896	01/09/2018	4,440.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1831896	01/09/2018	144.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1831896	01/09/2018	144.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DELTA SERVICES LLC	1831896	01/09/2018	136.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
DUPLICATOR SALES AND SERVICE IN	1833463	01/24/2018	1,010.00	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT, MISCELLANEOUS BUSINESS **
FASTENAL COMPANY	1833988	01/26/2018	53.60	INFORMATION TECHNOLOGY	MI11604	0697	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1833988	01/26/2018	268.32	INFORMATION TECHNOLOGY	MI11604	0697	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FISHEL COMPANY THE	1831852	01/09/2018	402.59	INFORMATION TECHNOLOGY	MI11510	0432	900XS	SERVICE, CONSTRUCTION FIBER OPTIC**
HONEYWELL INTERNATIONAL INC	1831899	01/09/2018	2,790.65	INFORMATION TECHNOLOGY	MI11604	0734	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
INSIGHT PUBLIC SECTOR INC	1832662	01/17/2018	110.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1832662	01/17/2018	164.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1832662	01/17/2018	350.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
PEARSON VUE	1832817	01/18/2018	91.00	INFORMATION TECHNOLOGY	MI11510	0339	900XS	SERVICE, PROFESSIONAL **

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POMEROY IT SOLUTIONS	1832663	01/17/2018	177.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1832663	01/17/2018	17.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1832663	01/17/2018	550.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SHI INTERNATIONAL CORP	1833811	01/26/2018	2,105.26	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1100000552) **
SOUTHWEST JEFFERSON INC	1832571	01/17/2018	17.82	INFORMATION TECHNOLOGY	MI11753	0610	900XS	WRAP, FILM PLASTIC 18" WIDE, .0005 GAUGE (3000 FT/ROLL). NSC #183 VR #208.56024 RN: (3000FT/ROLL)
THE J SARLEY COMPANY	1833767	01/25/2018	532.48	INFORMATION TECHNOLOGY	MI11604	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1833767	01/25/2018	37.48	INFORMATION TECHNOLOGY	MI11604	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1833767	01/25/2018	567.00	INFORMATION TECHNOLOGY	MI11604	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1833768	01/25/2018	149.48	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
VINCENNES ELECTRONICS INC	1832573	01/17/2018	3,185.00	INFORMATION TECHNOLOGY	MI11508	0439	900XS	SERVICE, TWO-WAY RADIO SYSTEM (7220) **
21	FY	2018	26,721.02					
APPLE COMPUTER INC	1832223	01/11/2018	75.00	IROQUOIS HIGH SCHOOL	3351077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
BRODART COMPANY	1833139	01/22/2018	11,686.00	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	EQUIPMENT & SUPPLIES, SECURITY **
BRODART COMPANY	1833139	01/22/2018	412.50	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	1832222	01/11/2018	11.45	IROQUOIS HIGH SCHOOL	3352104	0610	125D	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	1832222	01/11/2018	11.45	IROQUOIS HIGH SCHOOL	3352104	0610	125D	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213ORA
COMPLETE PRINTER SOURCE	1832222	01/11/2018	1.20	IROQUOIS HIGH SCHOOL	3352104	0610	125D	BINDER, VIEW/PRESENTATION, 1" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1853 VR #SAM1853 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1832222	01/11/2018	1.20	IROQUOIS HIGH SCHOOL	3352104	0610	125D	BINDER, VIEW/PRESENTATION, 1" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1853 VR #SAM1853 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1832222	01/11/2018	1.75	IROQUOIS HIGH SCHOOL	3352104	0610	125D	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	1832222	01/11/2018	1.75	IROQUOIS HIGH SCHOOL	3352104	0610	125D	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	1832222	01/11/2018	2.00	IROQUOIS HIGH SCHOOL	3352104	0610	125D	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	1832222	01/11/2018	2.00	IROQUOIS HIGH SCHOOL	3352104	0610	125D	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	1832222	01/11/2018	3.14	IROQUOIS HIGH SCHOOL	3352104	0610	125D	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	1832222	01/11/2018	3.14	IROQUOIS HIGH SCHOOL	3352104	0610	125D	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	1832222	01/11/2018	28.00	IROQUOIS HIGH SCHOOL	3352104	0610	125D	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
DUPLICATOR SALES AND SERVICE IN	1834035	01/26/2018	680.00	IROQUOIS HIGH SCHOOL	3351077	0432	900XF	SERVICE, REPAIR **
KIDSCLOTHES INC	1833153	01/22/2018	50.00	IROQUOIS HIGH SCHOOL	3352104	0610	125D	SUPPLIES, MISCELLANEOUS HEALTH **
KIDSCLOTHES INC	1833153	01/22/2018	200.00	IROQUOIS HIGH SCHOOL	3352104	0610	125D	CLOTHING, MISCELLANEOUS **
KMEA	1833115	01/22/2018	140.00	IROQUOIS HIGH SCHOOL	3351077	0338	900XF	SERVICE, FEE **
KMEA	1833115	01/22/2018	7.00	IROQUOIS HIGH SCHOOL	3351077	0338	900XF	SERVICE, FEE **
KMEA	1833115	01/22/2018	7.00	IROQUOIS HIGH SCHOOL	3351077	0338	900XF	SERVICE, FEE **
KMEA	1833115	01/22/2018	7.00	IROQUOIS HIGH SCHOOL	3351077	0338	900XF	SERVICE, FEE **
LANG COMPANY	1834039	01/26/2018	225.00	IROQUOIS HIGH SCHOOL	3351077	0432	900XF	SERVICE, REPAIR **
MILLER TRANSPORTATION	1833066	01/22/2018	360.00	IROQUOIS HIGH SCHOOL	3352104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1833093	01/22/2018	370.00	IROQUOIS HIGH SCHOOL	3352092	0514	504D	SERVICE, TRANSPORTATION **
NATIONAL CAREER ACADEMY COAL	1832864	01/19/2018	600.00	IROQUOIS HIGH SCHOOL	3352053	0338	348D	SERVICE, CONFERENCE & SEMINAR **
OFFICE DEPOT INC	1832221	01/11/2018	31.96	IROQUOIS HIGH SCHOOL	3352104	0610	125D	PAPER, PARCHMENT, 8 1/2" X 11", 24 LB, IVORY, 100 SHEETS/PK. NEENAH PAPER INC #P984CK/3/36 VR# 700115
PINELLAS EDUCATION FOUNDATION	1832867	01/19/2018	1,650.00	IROQUOIS HIGH SCHOOL	3352053	0338	348D	SERVICE, CONFERENCE & SEMINAR **
PYRAMID SCHOOL PRODUCTS	1833188	01/22/2018	0.68	IROQUOIS HIGH SCHOOL	3352104	0610	125D	BAND, RUBBER #18 3" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #18 VR #18 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833188	01/22/2018	0.68	IROQUOIS HIGH SCHOOL	3352104	0610	125D	BAND, RUBBER #19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #19 VR #19 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833188	01/22/2018	0.68	IROQUOIS HIGH SCHOOL	3352104	0610	125D	BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833188	01/22/2018	0.66	IROQUOIS HIGH SCHOOL	3352104	0610	125D	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833188	01/22/2018	4.42	IROQUOIS HIGH SCHOOL	3352104	0610	125D	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833188	01/22/2018	3.89	IROQUOIS HIGH SCHOOL	3352104	0610	125D	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SHARPIE VR #30078 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833188	01/22/2018	17.85	IROQUOIS HIGH SCHOOL	3352104	0610	125D	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1833188	01/22/2018	8.70	IROQUOIS HIGH SCHOOL	3352104	0610	125D	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
RAYMOND WEAVER	1831980	01/10/2018	52.65	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK, METHOD (7300) **
RAYMOND WEAVER	1831980	01/10/2018	45.00	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK, METHOD (7300) **
RAYMOND WEAVER	1831980	01/10/2018	48.60	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK, METHOD (7300) **
RAYMOND WEAVER	1831980	01/10/2018	45.00	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK, METHOD (7300) **
SELVARAJ APPAVOA	1833486	01/24/2018	381.25	IROQUOIS HIGH SCHOOL	3352905	0349	504D	SERVICE, DRY CLEANING/LAUNDRY/LINEN
SHIFFLER EQUIPMENT SALES INC	1833608	01/24/2018	753.00	IROQUOIS HIGH SCHOOL	3351077	0733	900XF	PART, FURNITURE REPAIR **
SHIFFLER EQUIPMENT SALES INC	1833608	01/24/2018	31.58	IROQUOIS HIGH SCHOOL	3351077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TONYS WRECKER SERVICE INC	1831860	01/09/2018	150.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SERVICE, FEE **
TROXELL COMMUNICATIONS INC	1832527	01/17/2018	398.75	IROQUOIS HIGH SCHOOL	3351077	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	1832527	01/17/2018	112.50	IROQUOIS HIGH SCHOOL	3351077	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	1832530	01/17/2018	41.96	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
19	FY	2018	18,666.39					
CARDINAL OFFICE PRODUCTS	1831708	01/09/2018	33.94	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831836	01/09/2018	80.46	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831981	01/10/2018	426.86	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831981	01/10/2018	426.86	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831981	01/10/2018	426.86	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832145	01/11/2018	311.91	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832145	01/11/2018	204.96	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832145	01/11/2018	204.96	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1833445	01/23/2018	19.08	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1833445	01/23/2018	4.77	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, BALLPOINT FINE POINT RED RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	1833445	01/23/2018	1.14	JACOB ELEMENTARY SCHOOL	3251118	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	1833445	01/23/2018	19.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION, PATENTED AIRTIGHT SCREW CAP. SAUNDERS #99649 VR #SAU99649

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COMPLETE PRINTER SOURCE	1833445	01/23/2018	1.14	JACOB ELEMENTARY SCHOOL	3251118	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	1833445	01/23/2018	0.45	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1833445	01/23/2018	6.00	JACOB ELEMENTARY SCHOOL	3251118	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 **
DUPLICATOR SALES AND SERVICE IN	1831608	01/09/2018	176.14	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1831608	01/09/2018	472.00	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	1833729	01/25/2018	20.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1833729	01/25/2018	140.56	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
KURTZ BROS INC	1832168	01/11/2018	14.16	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"
KURTZ BROS INC	1832168	01/11/2018	13.10	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLIPMALL #66172, VR #14311
NATIONAL ART & SCHOOL SUPPLIES	1832172	01/11/2018	7.05	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE GREEN RED AND YELLOW)(22 EACH 1" BLUE GREEN AND RED) 3M #686VAD1 VR #13557
NATIONAL ART & SCHOOL SUPPLIES	1832172	01/11/2018	25.05	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1832172	01/11/2018	14.90	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1832172	01/11/2018	19.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMADE 1862166 VR #1862166
NATIONAL ART & SCHOOL SUPPLIES	1832172	01/11/2018	19.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY FISKARS VR #194580-1021
NATIONAL ART & SCHOOL SUPPLIES	1832172	01/11/2018	8.58	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701
NATIONAL ART & SCHOOL SUPPLIES	1833193	01/22/2018	40.54	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210
NATIONAL ART & SCHOOL SUPPLIES	1833193	01/22/2018	1.80	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1833193	01/22/2018	4.77	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1833193	01/22/2018	15.84	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	SCISSORS, STUDENT, POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT/LEFT HAND, STAINLESS STEEL BLADES, LARGE FINGER LOOP AND ERGONOMIC THUMB LOOP, ANTIMICROBIAL HANDLE, LIFETIME WARRANTY FISKARS VR #194580-1021
NATIONAL ART & SCHOOL SUPPLIES	1833193	01/22/2018	4.77	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1833193	01/22/2018	3.27	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
NATIONAL ART & SCHOOL SUPPLIES	1833193	01/22/2018	4.02	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1833193	01/22/2018	6.88	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
OFFICE DEPOT INC	1833432	01/23/2018	6.99	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH PAPER INC #80218 VR #348243
OFFICE DEPOT INC	1833432	01/23/2018	47.94	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH PAPER INC #40311 VR #240556
PEACE EDUCATION PROGRAM	1833375	01/23/2018	400.00	JACOB ELEMENTARY SCHOOL	3252104	0349	125D	SERVICE, FEE **
PROVEN LEARNING LLC	1833742	01/25/2018	1,057.50	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	SOFTWARE **
PROVEN LEARNING LLC	1833742	01/25/2018	211.50	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	SOFTWARE **
PYRAMID SCHOOL PRODUCTS	1832224	01/11/2018	24.43	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	1832224	01/11/2018	1.60	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832224	01/11/2018	19.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832224	01/11/2018	16.90	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, TEST SCORING, BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100 VR #100 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832224	01/11/2018	6.49	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1832224	01/11/2018	17.85	JACOB ELEMENTARY SCHOOL	3251118	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	1832224	01/11/2018	2.60	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833113	01/22/2018	10.18	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/3 VR #372-1/3 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1833113	01/22/2018	0.80	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833113	01/22/2018	4.19	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	FOLDER, HANGING, FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS #372-1/5 VR #372-1/5 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833113	01/22/2018	9.36	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833113	01/22/2018	8.95	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833113	01/22/2018	5.70	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833113	01/22/2018	6.54	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833113	01/22/2018	6.36	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	PENCIL BOX, SMALL, PLASTIC, LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840 (BID 7345JEFF)
SCHOOL HEALTH CORPORATION	1832360	01/12/2018	33.30	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1832239	01/11/2018	34.11	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1832239	01/11/2018	5.20	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1832239	01/11/2018	10.71	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1832239	01/11/2018	2.34	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1832239	01/11/2018	6.07	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1832239	01/11/2018	2.69	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1832239	01/11/2018	3.58	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1832239	01/11/2018	2.78	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1831744	01/09/2018	13.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1831744	01/09/2018	8.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1831744	01/09/2018	0.58	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183
SCHOOL SPECIALTY	1831744	01/09/2018	0.58	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. SUNWORKS #6703 VR #201207
SCHOOL SPECIALTY	1831744	01/09/2018	0.57	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. SUNWORKS #9203 VR #1506456
SCHOOL SPECIALTY	1831744	01/09/2018	0.55	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. SUNWORKS #8403 VR #201192
SCHOOL SPECIALTY	1831744	01/09/2018	2.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) TRU-RAY #102942 VR #139809
SCHOOL SPECIALTY	1831744	01/09/2018	2.72	JACOB ELEMENTARY SCHOOL	3251118	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

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SCHOOL SPECIALTY	1831744	01/09/2018	2.90	JACOB ELEMENTARY SCHOOL	3251118	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	1831744	01/09/2018	13.00	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	1831744	01/09/2018	0.36	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1831744	01/09/2018	8.67	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1831744	01/09/2018	4.86	JACOB ELEMENTARY SCHOOL	3251077	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	1832225	01/11/2018	33.36	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CRAYON, WAX LARGE SIZE 16 COLOR BOX (BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURQUOISE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE) CRAYOLA #52-0336 VR #0
SCHOOL SPECIALTY	1832225	01/11/2018	2.85	JACOB ELEMENTARY SCHOOL	3251118	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	1832225	01/11/2018	2.80	JACOB ELEMENTARY SCHOOL	3251118	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 #139
SCHOOL SPECIALTY	1833090	01/22/2018	0.44	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	FLAG BRACKET, FOR CLASSROOM 12" X 18" SCHOOL SPECIALTY #5001 VR #016794
SCHOOL SPECIALTY	1833090	01/22/2018	2.88	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	FLAG, U S CLASSROOM 12" X 18" ANNIN #042800 VR #016785
SCHOOL SPECIALTY	1833090	01/22/2018	1.97	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-051 VR #007830
SCHOOL SPECIALTY	1833090	01/22/2018	1.97	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY	1833090	01/22/2018	1.97	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA PREMIER #54-1216-007 VR #007836
SCHOOL SPECIALTY	1833090	01/22/2018	1.97	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044 VR #007842
SCHOOL SPECIALTY	1833090	01/22/2018	9.30	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	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	1833090	01/22/2018	8.55	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE (COLORS: ATOM BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102941 VR #247969
SCHOOL SPECIALTY	1833090	01/22/2018	2.45	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLACK 50/PKG SUNWORKS #6317 VR #1506542
SCHOOL SPECIALTY	1833090	01/22/2018	5.15	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PK (50 EA-WHITE, 40 EA-HOL GREEN & SCARLET, 30 EA-BLUE & YW, 25 EA-BK & YW-ORANGE, 15 EA-BRN, PINK, SKY BLUE & VIOLET) SUNWORKS #6525, VR #336373
20	FY	2018	5,261.73					
BARNES AND NOBLE BOOKSELLERS	1833057	01/22/2018	249.95	JEFF CNTY TRADITIONAL MIDDLE	3962104	0734	070D	E-READER, NOOK TABLET (KPC CLS-2017)(1020)
CARDINAL OFFICE PRODUCTS	1833161	01/22/2018	508.16	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833161	01/22/2018	302.99	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1832079	01/10/2018	6.28	JEFF CNTY TRADITIONAL MIDDLE	3961061	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	1832079	01/10/2018	12.90	JEFF CNTY TRADITIONAL MIDDLE	3961061	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	1832079	01/10/2018	23.75	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION, PATENTED AIRTIGHT SCREW CAP. SAUNDERS #99649 VR #SAU99649
COMPLETE PRINTER SOURCE	1832079	01/10/2018	4.15	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
FOLLETT SCHOOL SOLUTIONS	1832976	01/19/2018	163.95	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X2	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1832976	01/19/2018	1,140.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X2	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1832976	01/19/2018	339.95	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X2	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1832976	01/19/2018	386.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X2	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1832976	01/19/2018	19.08	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X2	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
OTC BRANDS INC	1833369	01/23/2018	36.99	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1833369	01/23/2018	8.05	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1833369	01/23/2018	13.28	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	TEACHING, AIDS & SUPPLIES **

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OTC BRANDS INC	1833369	01/23/2018	34.12	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1833369	01/23/2018	24.68	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1833369	01/23/2018	3.58	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1833369	01/23/2018	18.98	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1833369	01/23/2018	28.47	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1833433	01/23/2018	47.36	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1832074	01/10/2018	10.38	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832074	01/10/2018	10.78	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832074	01/10/2018	22.30	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
SCHOOL SPECIALTY	1831661	01/09/2018	140.16	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125D	TEACHING, AIDS & SUPPLIES **
SHI INTERNATIONAL CORP	1833793	01/25/2018	255.98	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1833793	01/25/2018	319.98	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1833793	01/25/2018	63.98	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
TOSHIBA BUSINESS SOLUTIONS	1832108	01/11/2018	495.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0432	900XF	SERVICE, REPAIR **
U S POSTAL SERVICE	1833511	01/24/2018	300.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0531	900XF	SERVICE, POSTAL **
11	FY	2018	4,991.23					
BLUETORCH NETWORK SOLUTIONS 1	1832905	01/19/2018	650.00	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 251-500
BLUETORCH NETWORK SOLUTIONS 1	1832905	01/19/2018	650.00	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 251-500
CARDINAL OFFICE PRODUCTS	1832109	01/11/2018	39.88	JEFFERSON COUNTY HIGH SCHOOL	9511118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832627	01/17/2018	8.92	JEFFERSON COUNTY HIGH SCHOOL	9511118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833217	01/22/2018	281.28	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833217	01/22/2018	176.18	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833217	01/22/2018	88.09	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833605	01/24/2018	40.30	JEFFERSON COUNTY HIGH SCHOOL	9511118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
MUNSON BUSINESS INTERIORS	1831827	01/09/2018	3,466.43	JEFFERSON COUNTY HIGH SCHOOL	9511987	0733		CHAIR, CLASSROOM, OFFICE KIMBALL (7482) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	1831827	01/09/2018	6,024.72	JEFFERSON COUNTY HIGH SCHOOL	9511987	0733		CHAIR, CLASSROOM, OFFICE KIMBALL (7482) (BID DISCOUNT IS 54.13%) **
6	FY	2018	11,445.80					
AGILE SPORTS TECHNOLOGIES	1832906	01/19/2018	400.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	742X	SOFTWARE **
BLUE MEDIA SUPPLY INC	1832702	01/18/2018	290.28	JEFFERSONTOWN HIGH SCHOOL	0651118	0734	900XF	CAMERA, DOCUMENT (ANALOG AND DIGITAL). ELMO. (BID DISCOUNT IS 27.80% OFF LIST) **

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BLUETORCH NETWORK SOLUTIONS I	1833743	01/25/2018	650.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 1001-1500
BUSH KELLER INC	1832111	01/11/2018	580.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	742X	BALL, SOFTBALL LEATHER. SPALDING VR #43-147. NO SUBSTITUTE.
CARDINAL OFFICE PRODUCTS	1833439	01/23/2018	188.86	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833439	01/23/2018	61.80	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833439	01/23/2018	135.25	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833439	01/23/2018	72.65	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833439	01/23/2018	91.70	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833439	01/23/2018	128.35	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833439	01/23/2018	4.14	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833496	01/24/2018	153.46	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1831649	01/09/2018	6.00	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	BINDER, VIEW/PRESENTATION, 1" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1853 VR #SAM1853 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1831649	01/09/2018	6.00	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	BINDER, VIEW/PRESENTATION, 1" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1853 VR #SAM1853 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1831649	01/09/2018	10.00	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1856 VR #SAM1856 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1831649	01/09/2018	10.00	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1856 VR #SAM1856 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1831649	01/09/2018	15.70	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED, & WHITE) SAMSILL #1858 VR #SAM1858 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1831649	01/09/2018	15.70	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED, & WHITE) SAMSILL #1858 VR #SAM1858 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1832547	01/17/2018	101.99	JEFFERSONTOWN HIGH SCHOOL	0651170	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1833512	01/24/2018	45.60	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	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

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CREATIVE IMAGE TECHNOLOGIES	1831734	01/09/2018	830.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0349	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) CREATIVE IMAGE TECHNOLOGIES VR# 6
CREATIVE IMAGE TECHNOLOGIES	1831734	01/09/2018	13.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0349	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1831734	01/09/2018	13.12	JEFFERSONTOWN HIGH SCHOOL	0651118	0349	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
DUPLICATOR SALES AND SERVICE IN	1832121	01/11/2018	472.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-150000977) (1084) **
FOLLETT SCHOOL SOLUTIONS	1832303	01/12/2018	500.00	JEFFERSONTOWN HIGH SCHOOL	0651170	0641	900XA	BOOK, PAPERBACK PRE-BOUND (7183) **
FOLLETT SCHOOL SOLUTIONS	1832304	01/12/2018	300.00	JEFFERSONTOWN HIGH SCHOOL	0651170	0641	900XA	BOOK, PAPERBACK PRE-BOUND (7183) **
FOLLETT SCHOOL SOLUTIONS	1832305	01/12/2018	275.00	JEFFERSONTOWN HIGH SCHOOL	0651170	0643	900XA	BOOK, PAPERBACK PRE-BOUND (7183) **
JOHN DAVID FRIZZELL	1832619	01/17/2018	539.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X0	SERVICE, CONFERENCE & SEMINAR **
JOHN DAVID FRIZZELL	1832619	01/17/2018	276.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X0	SERVICE, CONFERENCE & SEMINAR **
NATIONAL INSTITUTE FOR METALWC	1833461	01/23/2018	240.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0646	348D	SERVICE, FEE **
PCM SALES INC	1833190	01/22/2018	580.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PERMA BOUND	1832300	01/12/2018	900.00	JEFFERSONTOWN HIGH SCHOOL	0651170	0641	900XA	BOOK, PAPERBACK PRE-BOUND (7183) **
PERMA BOUND	1832301	01/12/2018	2,500.00	JEFFERSONTOWN HIGH SCHOOL	0651170	0643	900XA	BOOK, PAPERBACK PRE-BOUND (7183) **
PERMA BOUND	1832302	01/12/2018	400.00	JEFFERSONTOWN HIGH SCHOOL	0651170	0641	900XA	BOOK, PAPERBACK PRE-BOUND (7183) **
PYRAMID SCHOOL PRODUCTS	1833606	01/24/2018	47.50	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	718X	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
REPAY TR DTD 73009	1832183	01/11/2018	4,500.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	742X	SERVICE, PROFESSIONAL **
ROBOT SHOP	1832129	01/11/2018	1,432.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0734	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SAMUEL FIRKINS	1832361	01/12/2018	50.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X0	SERVICE, FEE **
SAMUEL FIRKINS	1832361	01/12/2018	125.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X0	SERVICE, FEE **
SCHOOL SPECIALTY	1831648	01/09/2018	62.70	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	FOLDER, HANGING, FILE, LEGAL SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, SCORED FOR 1" EXPANSION WITH POLY TABS AND INSERTS, 25/BOX. SCHOOL SMART #SS070320 VR #070320
SCHOOL SPECIALTY	1833659	01/25/2018	52.70	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	718X	TEACHING, AIDS & SUPPLIES **
SHIVELY SPORTING GOODS	1832110	01/11/2018	635.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	742X	BALL, BASEBALL LEATHER. NO SUBSTITUTE. SPALDING VR #41-100HS
TIERNEY BROTHERS INC	1832574	01/17/2018	279.00	JEFFERSONTOWN HIGH SCHOOL	0651630	0734	900XA	CAMERA, DOCUMENT ANALOG AND DIGITAL. AVERVISION. CONSUMER GRADE (BID DISCOUNT IS 30.00% OFF LIST) **
28	FY	2018	18,059.50					
CARDINAL OFFICE PRODUCTS	1832158	01/11/2018	3.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832158	01/11/2018	14.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832158	01/11/2018	5.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832158	01/11/2018	9.59	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1832979	01/19/2018	145.37	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833032	01/22/2018	19.76	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1831920	01/10/2018	255.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0432	900XF	SERVICE, REPAIR **
DUPLICATOR SALES AND SERVICE IN	1832948	01/19/2018	188.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
LOUISVILLE WRITING PROJECT	1832226	01/11/2018	180.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
POMEROY IT SOLUTIONS	1831858	01/09/2018	990.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PROSYS INFORMATION SYSTEMS	1833189	01/22/2018	711.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0734	900XF	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 EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1833353	01/23/2018	44.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	
9	FY	2018	2,566.12					
COMPLETE PRINTER SOURCE	1832552	01/17/2018	163.13	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
KURTZ BROS INC	1831816	01/09/2018	11.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG PACON #5475 VR #54007
KURTZ BROS INC	1831816	01/09/2018	11.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	PAPER, POSTERBOARD 22" X 28" ORANGE 25 SHEETS/PKG PACON #5478 VR #54009
KURTZ BROS INC	1831816	01/09/2018	11.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON #5472 VR #54011
KURTZ BROS INC	1831816	01/09/2018	11.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG PACON #5466 VR #54006
KURTZ BROS INC	1831816	01/09/2018	15.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE 25 SHEETS/PKG PACON #5484-1 VR #57323
LITERACY EMPOWERMENT FOUNDA	1833341	01/23/2018	0.00	JOHN F KENNEDY ELEMENTARY SCHL	7202826	0679	735X	BOOK **
LITERACY EMPOWERMENT FOUNDA	1833341	01/23/2018	176.00	JOHN F KENNEDY ELEMENTARY SCHL	7202826	0679	735X	SERVICE, SHIPPING***
SAFETY DEPOT	1833528	01/24/2018	48.51	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
SAFETY DEPOT	1833528	01/24/2018	16.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	SERVICE, SHIPPING***
4	FY	2018	462.64					
CARDINAL OFFICE PRODUCTS	1831753	01/09/2018	26.07	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831753	01/09/2018	26.07	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831753	01/09/2018	34.81	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831753	01/09/2018	26.07	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1832849	01/19/2018	140.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
E A I EDUCATION	1834063	01/26/2018	57.90	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	761X	AIDS, MISCELLANEOUS TEACHING **
KURTZ BROS INC	1832130	01/11/2018	4.25	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1832130	01/11/2018	8.09	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	PAPER, BULLETIN BOARD BLACK 48" X 50" ROLL 50 LB PACON #57305 VR #39193

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KURTZ BROS INC	1832130	01/11/2018	8.09	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON #57335 VR #39185
KURTZ BROS INC	1832130	01/11/2018	8.09	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB FADELESS PACON #57885 VR #39177
KURTZ BROS INC	1832130	01/11/2018	8.09	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #39183
LOUISVILLE WRITING PROJECT	1832122	01/11/2018	200.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ART & SCHOOL SUPPLIES	1831982	01/10/2018	34.40	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1831982	01/10/2018	7.20	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1832850	01/19/2018	17.04	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1832850	01/19/2018	25.74	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7040701
NATIONAL ART & SCHOOL SUPPLIES	1832850	01/19/2018	13.40	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
POMEROY IT SOLUTIONS	1832260	01/11/2018	297.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1832260	01/11/2018	97.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1832260	01/11/2018	99.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1832260	01/11/2018	351.98	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1831731	01/09/2018	161.82	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	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	1831731	01/09/2018	26.85	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1831731	01/09/2018	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	1831731	01/09/2018	11.19	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEF)
PYRAMID SCHOOL PRODUCTS	1831983	01/10/2018	15.57	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1831983	01/10/2018	18.81	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832169	01/11/2018	11.90	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P-100 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1832169	01/11/2018	23.80	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	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	1832853	01/19/2018	6.95	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	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	1832853	01/19/2018	34.80	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
SCHOLASTIC INC	1832751	01/18/2018	25.49	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0643	900XF	BOOK **
SCHOLASTIC INC	1832751	01/18/2018	12.74	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0643	900XF	BOOK **
SCHOLASTIC INC	1832751	01/18/2018	16.49	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0643	900XF	BOOK **
SCHOLASTIC INC	1832751	01/18/2018	16.48	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0643	900XF	BOOK **
SCHOLASTIC INC	1832751	01/18/2018	19.48	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0643	900XF	BOOK **
SCHOLASTIC INC	1832751	01/18/2018	8.92	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0643	900XF	BOOK **
SCHOLASTIC INC	1832751	01/18/2018	6.94	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1832379	01/16/2018	3.87	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 10/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1832379	01/16/2018	8.26	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471
SCHOOL SPECIALTY	1832379	01/16/2018	14.47	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	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	1832852	01/19/2018	2.22	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1832852	01/19/2018	13.20	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1832852	01/19/2018	4.28	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART #WNP912500-5987 VR #085596
SCHOOL SPECIALTY	1832852	01/19/2018	8.54	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	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
SUPER DUPER PUBLICATION	1832958	01/19/2018	12.95	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1832958	01/19/2018	59.95	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1832958	01/19/2018	39.95	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1832958	01/19/2018	39.97	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1832958	01/19/2018	99.95	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1832958	01/19/2018	79.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1832958	01/19/2018	44.99	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	AIDS, MISCELLANEOUS TEACHING **

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SUPER DUPER PUBLICATION	1832958	01/19/2018	13.95	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1832958	01/19/2018	59.95	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	AIDS, MISCELLANEOUS TEACHING **
16	FY	2018	2,431.36					
CARDINAL OFFICE PRODUCTS	1831837	01/09/2018	288.04	JOHNSONTOWN ROAD ELEMENTARY	1061077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831837	01/09/2018	177.76	JOHNSONTOWN ROAD ELEMENTARY	1061077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LOWES #705 SOUTHWEST	1834029	01/26/2018	66.15	JOHNSONTOWN ROAD ELEMENTARY	1061987	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES #705 SOUTHWEST	1834029	01/26/2018	75.62	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
PRESENTATION SOLUTIONS	1832626	01/17/2018	150.00	JOHNSONTOWN ROAD ELEMENTARY	1061013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1832626	01/17/2018	650.00	JOHNSONTOWN ROAD ELEMENTARY	1061013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
3	FY	2018	1,407.57					
APPLE COMPUTER INC	1833250	01/23/2018	929.00	KAMMERER MIDDLE SCHOOL	1621121	0734	900XA	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1833250	01/23/2018	99.00	KAMMERER MIDDLE SCHOOL	1621121	0734	900XA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
CARDINAL OFFICE PRODUCTS	1832042	01/10/2018	14.46	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832042	01/10/2018	14.46	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KENTUCKY ASSOCIATION OF SCHOOLS	1833227	01/23/2018	222.00	KAMMERER MIDDLE SCHOOL	1622053	0810	140D	SERVICE, MEMBERSHIP **
KENTUCKY EXCEPTIONAL CHILDREN	1833633	01/25/2018	125.00	KAMMERER MIDDLE SCHOOL	1622053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
KMEA	1833526	01/24/2018	100.00	KAMMERER MIDDLE SCHOOL	1622053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1833002	01/22/2018	25.94	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	PAPER, KRAFT BROWN WRAPPING/SHIPPING 36" X 1000' 50 LB ROLL PAGON #5836 VR #12505
KURTZ BROS INC	1833002	01/22/2018	29.75	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
LANG COMPANY	1833801	01/26/2018	1,136.47	KAMMERER MIDDLE SCHOOL	1621118	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
NATIONAL ART & SCHOOL SUPPLIES	1833003	01/22/2018	48.68	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
NATIONAL ART & SCHOOL SUPPLIES	1833003	01/22/2018	8.60	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1833003	01/22/2018	5.81	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1833003	01/22/2018	6.54	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
POMEROY IT SOLUTIONS	1832640	01/17/2018	68.47	KAMMERER MIDDLE SCHOOL	1621121	0650	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1833000	01/22/2018	8.95	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833000	01/22/2018	16.50	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833000	01/22/2018	3.44	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	PENCIL, WRITING # 2 1/2, MEDIUM, SOFT, YELLOW W/PINK ERASER 12/PKG DIXON ORIOLE #12875 VR #12875 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1833004	01/22/2018	73.08	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833004	01/22/2018	4.20	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833004	01/22/2018	8.16	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	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	1833102	01/22/2018	16.76	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	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	1833102	01/22/2018	2.85	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833102	01/22/2018	8.40	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833102	01/22/2018	11.69	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3" PLAIN, 100 SHEETS/PAD, 18-100 SHEET PADS, (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS). 3M #R330-144B VR #R330-144B (BID7345)
SCHOOL SPECIALTY	1833001	01/22/2018	14.92	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-034 VR #007911
SCHOOL SPECIALTY	1833001	01/22/2018	7.46	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-042 VR #007878
SCHOOL SPECIALTY	1833001	01/22/2018	7.46	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	PAINT, LIQUID TEMPERA 32 OZ BROWN BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-007 VR #007881
SCHOOL SPECIALTY	1833001	01/22/2018	7.46	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-053 VR #007908
SCHOOL SPECIALTY	1833001	01/22/2018	38.75	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
SCHOOL SPECIALTY	1833025	01/22/2018	77.35	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833025	01/22/2018	77.84	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833025	01/22/2018	65.13	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833025	01/22/2018	11.08	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833025	01/22/2018	4.22	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833025	01/22/2018	13.19	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833025	01/22/2018	11.98	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833025	01/22/2018	8.24	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	SUPPLIES, ARTS & CRAFTS **
THETA OMEGA INC	1832362	01/12/2018	400.00	KAMMERER MIDDLE SCHOOL	1622104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **
15	FY	2018	3,974.82					

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CARDINAL OFFICE PRODUCTS	1831637	01/09/2018	165.12	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1833389	01/23/2018	727.86	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
LAKESHORE LEARNING MATERIALS	1831716	01/09/2018	27.89	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1831716	01/09/2018	34.40	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1831716	01/09/2018	27.89	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1831716	01/09/2018	27.89	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1831716	01/09/2018	32.54	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1831716	01/09/2018	46.49	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1831926	01/10/2018	2.04	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	BAND, RUBBER #64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #64 VR #64 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1831926	01/10/2018	0.68	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	BAND, RUBBER #117 7" L X 1/8" W (1/4 LB BOX) ALLIANCE "ADVANTAGE" #117 VR #117 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1831926	01/10/2018	14.38	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET, (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUOR. PINK, FLUOR. YELLOW, INDIGO, PURPLE, AND RED) SANDFORD VR #24415PP
PYRAMID SCHOOL PRODUCTS	1831926	01/10/2018	11.15	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SHARPIE VR #75846 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833505	01/24/2018	0.68	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833505	01/24/2018	3.49	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833505	01/24/2018	15.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" TOPS #63796 VR #63796 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833505	01/24/2018	10.90	KENWOOD ELEMENTARY SCHOOL	0591077	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	1833505	01/24/2018	5.95	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P-100 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833505	01/24/2018	13.29	KENWOOD ELEMENTARY SCHOOL	0591077	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	1833505	01/24/2018	21.75	KENWOOD ELEMENTARY SCHOOL	0591077	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)
RADIOLAND INC	1833843	01/26/2018	4,405.54	KENWOOD ELEMENTARY SCHOOL	0591077	0439	900XF	SERVICE, FEE **
SCHOOL SPECIALTY	1831664	01/09/2018	300.98	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	CARPET, RUG CALENDAR 8' 4" X 13' 4" CARPETS FOR KIDS #1134, VR #066923
SCHOOL SPECIALTY	1831664	01/09/2018	2.46	KENWOOD ELEMENTARY SCHOOL	0591077	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	1831664	01/09/2018	4.76	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" TABLET RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1831664	01/09/2018	5.44	KENWOOD ELEMENTARY SCHOOL	0591077	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	1831664	01/09/2018	1.82	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON #37336 VR #006090
SCHOOL SPECIALTY	1831664	01/09/2018	32.40	KENWOOD ELEMENTARY SCHOOL	0591077	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	1833506	01/24/2018	27.00	KENWOOD ELEMENTARY SCHOOL	0591077	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	1833506	01/24/2018	14.47	KENWOOD ELEMENTARY SCHOOL	0591077	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	1833506	01/24/2018	14.47	KENWOOD ELEMENTARY SCHOOL	0591077	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	1833655	01/25/2018	87.57	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833655	01/25/2018	10.54	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833860	01/26/2018	1.08	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1833860	01/26/2018	1.28	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1833860	01/26/2018	1.20	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1833860	01/26/2018	1.30	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777
SCHOOL SPECIALTY	1833860	01/26/2018	1.14	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036
SCHOOL SPECIALTY	1833860	01/26/2018	1.23	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1833860	01/26/2018	1.28	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411
SCHOOL SPECIALTY	1833860	01/26/2018	1.45	KENWOOD ELEMENTARY SCHOOL	0591077	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	1833860	01/26/2018	15.84	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521

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SCHOOL SPECIALTY	1833860	01/26/2018	8.10	KENWOOD ELEMENTARY SCHOOL	0591077	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	1833860	01/26/2018	2.80	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #008172
SCHOOL SPECIALTY	1833860	01/26/2018	15.46	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
10	FY	2018	6,149.00					
ALAN HYMAN ENTERPRISES INC	1833103	01/22/2018	11.55	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000B
ALAN HYMAN ENTERPRISES INC	1833103	01/22/2018	11.55	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000B
ALAN HYMAN ENTERPRISES INC	1833103	01/22/2018	19.50	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SHIRT, TEE ADULT SMALL VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000
ALAN HYMAN ENTERPRISES INC	1833103	01/22/2018	7.80	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SHIRT, TEE ADULT X-LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000
APPLE COMPUTER INC	1833022	01/22/2018	1,196.00	KERRICK ELEMENTARY SCHOOL	0792826	0679	735X	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1833022	01/22/2018	396.00	KERRICK ELEMENTARY SCHOOL	0792826	0679	735X	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
BARNES AND NOBLE BOOKSELLERS	1832363	01/12/2018	489.90	KERRICK ELEMENTARY SCHOOL	0792826	0679	735X	E-READER, NOOK TABLET (KPC CLS-2017)(1020)
BARNES AND NOBLE BOOKSELLERS	1832363	01/12/2018	125.90	KERRICK ELEMENTARY SCHOOL	0792826	0679	735X	WARRANTY, NOOK **
BARNES AND NOBLE BOOKSELLERS	1832363	01/12/2018	142.00	KERRICK ELEMENTARY SCHOOL	0792826	0679	735X	ACCESSORIES, NOOK (KPC CLS-2017)(1020) **
BEST STAMP AND SEAL COMPANY	1833693	01/25/2018	120.00	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	STICKER **
BEST STAMP AND SEAL COMPANY	1833693	01/25/2018	61.72	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	STICKER **
CARMICHAELS BOOKSTORE LLC	1833390	01/23/2018	28.50	KERRICK ELEMENTARY SCHOOL	0791118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
INDIANAPOLIS CHILDRENS MUSEUM	1833521	01/24/2018	164.25	KERRICK ELEMENTARY SCHOOL	0792170	0894	310C	SERVICE, FIELD TRIP ADMISSION/FEE **
INDIANAPOLIS CHILDRENS MUSEUM	1833521	01/24/2018	1,326.75	KERRICK ELEMENTARY SCHOOL	0792170	0894	310C	SERVICE, FIELD TRIP ADMISSION/FEE **
MICHAEL E ALTMAN	1831715	01/09/2018	1,400.00	KERRICK ELEMENTARY SCHOOL	0791077	0349	900XF	SERVICE, ARTIST **
MILLER TRANSPORTATION	1833574	01/24/2018	1,900.00	KERRICK ELEMENTARY SCHOOL	0792170	0514	310C	SERVICE, FIELD TRIP BUS (7411) **
POMEROY IT SOLUTIONS	1832698	01/18/2018	2,370.00	KERRICK ELEMENTARY SCHOOL	0792170	0734	310C	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOOL SPECIALTY	1833529	01/24/2018	28.80	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL TECH INC	1833942	01/26/2018	66.50	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **

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SCHOOL TECH INC	1833942	01/26/2018	184.50	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
SCHOOL TECH INC	1833942	01/26/2018	336.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
SCHOOL TECH INC	1833942	01/26/2018	58.70	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHAUNA SHEEHY	1832959	01/19/2018	3,200.00	KERRICK ELEMENTARY SCHOOL	0791077	0349	900XF	SERVICE, ARTIST **
TEACHERS CURRICULUM INSTITUTE	1833899	01/26/2018	206.00	KERRICK ELEMENTARY SCHOOL	0791013	0650	900XF	SOFTWARE **
13	FY	2018	13,910.20					
CARDINAL OFFICE PRODUCTS	1832287	01/12/2018	73.12	KING ELEMENTARY SCHOOL	4321977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832289	01/12/2018	33.56	KING ELEMENTARY SCHOOL	4321977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832289	01/12/2018	1.89	KING ELEMENTARY SCHOOL	4321977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832289	01/12/2018	53.34	KING ELEMENTARY SCHOOL	4321977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832289	01/12/2018	346.00	KING ELEMENTARY SCHOOL	4321013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832289	01/12/2018	143.40	KING ELEMENTARY SCHOOL	4321013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832289	01/12/2018	115.07	KING ELEMENTARY SCHOOL	4321013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832289	01/12/2018	143.40	KING ELEMENTARY SCHOOL	4321013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832289	01/12/2018	143.40	KING ELEMENTARY SCHOOL	4321013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832289	01/12/2018	80.78	KING ELEMENTARY SCHOOL	4321013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1832288	01/12/2018	84.58	KING ELEMENTARY SCHOOL	4321118	0643	900XF	BOOK **
HEINEMANN	1833941	01/26/2018	3,416.00	KING ELEMENTARY SCHOOL	4322170	0643	160D	BOOK **
HEINEMANN	1833941	01/26/2018	307.44	KING ELEMENTARY SCHOOL	4322170	0643	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1833662	01/25/2018	87.97	KING ELEMENTARY SCHOOL	4321124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833662	01/25/2018	9.43	KING ELEMENTARY SCHOOL	4321124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833662	01/25/2018	9.43	KING ELEMENTARY SCHOOL	4321124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833662	01/25/2018	1.64	KING ELEMENTARY SCHOOL	4321124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833662	01/25/2018	35.17	KING ELEMENTARY SCHOOL	4321124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833662	01/25/2018	23.03	KING ELEMENTARY SCHOOL	4321124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833662	01/25/2018	12.34	KING ELEMENTARY SCHOOL	4321124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833662	01/25/2018	14.05	KING ELEMENTARY SCHOOL	4321124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833662	01/25/2018	14.05	KING ELEMENTARY SCHOOL	4321124	0610	900XA	TEACHING, AIDS & SUPPLIES **
5	FY	2018	5,149.09					
CARDINAL OFFICE PRODUCTS	1832722	01/18/2018	40.53	KLONDIKE LANE ELEMENTARY SCH	1341077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1833665	01/25/2018	42.49	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CDW GOVERNMENT INC	1832261	01/11/2018	185.93	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	735X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1832262	01/11/2018	43.99	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1831954	01/10/2018	13.50	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1831954	01/10/2018	7.35	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1831954	01/10/2018	5.74	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556
COMPLETE PRINTER SOURCE	1831954	01/10/2018	1.70	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	CLIP, PAPER #1 WIRE NICKELED 100/BX CLI #201E VR #201E
GRAINGER	1834031	01/26/2018	158.96	KLONDIKE LANE ELEMENTARY SCH	1341118	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
HURST OFFICE SUPPLIERS	1833842	01/26/2018	235.19	KLONDIKE LANE ELEMENTARY SCH	1341987	0733	900XA	CABINET, FILE LEGAL SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314C COLORS: PARCHMENT, PUTTY, BUNGALOW, BROWNSTONE, BLACK, LIGHT GRAY, CHARCOAL, MUSLIN, GREIGE, LOFT, SHADOW, FOSSIL (SPECIFY COLOR) **
KURTZ BROS INC	1831956	01/10/2018	70.00	KLONDIKE LANE ELEMENTARY SCH	1341124	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	1831956	01/10/2018	17.76	KLONDIKE LANE ELEMENTARY SCH	1341124	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
LAKESHORE LEARNING MATERIALS	1833595	01/24/2018	111.58	KLONDIKE LANE ELEMENTARY SCH	1341987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7482)
LAKESHORE LEARNING MATERIALS	1833595	01/24/2018	111.58	KLONDIKE LANE ELEMENTARY SCH	1341987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7482)
MARZANO RESEARCH LABORATORY	1833660	01/25/2018	9,900.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310D	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	1831955	01/10/2018	4.98	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1831955	01/10/2018	17.04	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1831955	01/10/2018	10.36	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1831955	01/10/2018	8.50	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	MARKER, FLIP CHART, BULLET TIP, WATER BASED INK 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	1831955	01/10/2018	9.54	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1831955	01/10/2018	18.96	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	FLAG, POST IT ASSORTED COLORS 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 6680-PPBGVA
NATIONAL ART & SCHOOL SUPPLIES	1831955	01/10/2018	7.20	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1831955	01/10/2018	2.24	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539
PROSYS INFORMATION SYSTEMS	1833254	01/23/2018	118.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **

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PYRAMID SCHOOL PRODUCTS	1831957	01/10/2018	33.57	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 7345JEF
PYRAMID SCHOOL PRODUCTS	1831957	01/10/2018	32.00	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA#68-4024 VR #68-4024 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1831957	01/10/2018	12.90	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1831957	01/10/2018	6.30	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1831957	01/10/2018	14.25	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	PAPER, CONTACT CLEAR 18" X 60' ROLL KITTRICH #60F-750-01 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1831957	01/10/2018	3.30	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833664	01/25/2018	11.19	KLONDIKE LANE ELEMENTARY SCH	1341121	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	1833664	01/25/2018	13.90	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833664	01/25/2018	5.16	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833664	01/25/2018	4.20	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1834030	01/26/2018	23.40	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1834030	01/26/2018	2.38	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF)
SCHOOL SPECIALTY	1831958	01/10/2018	10.56	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR, OXFORD #99656 VR #024715
SCHOOL SPECIALTY	1831958	01/10/2018	6.75	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK TRU-RAY #6586 VR #1439765
SCHOOL SPECIALTY	1831958	01/10/2018	4.10	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356
SCHOOL SPECIALTY	1831958	01/10/2018	0.91	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063
SCHOOL SPECIALTY	1831958	01/10/2018	0.91	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066

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SCHOOL SPECIALTY	1831958	01/10/2018	0.91	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087
SCHOOL SPECIALTY	1831958	01/10/2018	0.91	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #006072
SCHOOL SPECIALTY	1831958	01/10/2018	0.91	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #0037166 PACON VR #006078
SCHOOL SPECIALTY	1831958	01/10/2018	8.30	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050
SCHOOL SPECIALTY	1833705	01/25/2018	13.66	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833705	01/25/2018	13.66	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833705	01/25/2018	13.66	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833705	01/25/2018	13.66	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833705	01/25/2018	13.66	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833705	01/25/2018	13.66	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES **
17	FY	2018	11,435.55					
APPLE COMPUTER INC	1832310	01/12/2018	72.00	KNIGHT MIDDLE SCHOOL	1631077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
CARDINAL OFFICE PRODUCTS	1831638	01/09/2018	24.18	KNIGHT MIDDLE SCHOOL	1631061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831638	01/09/2018	22.50	KNIGHT MIDDLE SCHOOL	1631077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831638	01/09/2018	27.48	KNIGHT MIDDLE SCHOOL	1631061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831638	01/09/2018	68.16	KNIGHT MIDDLE SCHOOL	1631061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1831706	01/09/2018	1,153.25	KNIGHT MIDDLE SCHOOL	1631118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1831706	01/09/2018	1,048.25	KNIGHT MIDDLE SCHOOL	1631118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
MILLER TRANSPORTATION	1832386	01/16/2018	180.00	KNIGHT MIDDLE SCHOOL	1631061	0514	900XA	SERVICE, FIELD TRIP BUS (7411) **
PERMA BOUND	1831929	01/10/2018	78.60	KNIGHT MIDDLE SCHOOL	1631059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
RAYMOND WEAVER	1831927	01/10/2018	40.95	KNIGHT MIDDLE SCHOOL	1632170	0645	160D	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1831927	01/10/2018	44.46	KNIGHT MIDDLE SCHOOL	1632170	0645	160D	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1831927	01/10/2018	38.61	KNIGHT MIDDLE SCHOOL	1632170	0645	160D	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1831927	01/10/2018	43.29	KNIGHT MIDDLE SCHOOL	1632170	0645	160D	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1831927	01/10/2018	52.65	KNIGHT MIDDLE SCHOOL	1632170	0645	160D	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1831928	01/10/2018	36.00	KNIGHT MIDDLE SCHOOL	1632170	0645	160D	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1831928	01/10/2018	36.00	KNIGHT MIDDLE SCHOOL	1632170	0645	160D	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1831928	01/10/2018	43.20	KNIGHT MIDDLE SCHOOL	1632170	0645	160D	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	1831928	01/10/2018	45.00	KNIGHT MIDDLE SCHOOL	1632170	0645	160D	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1831928	01/10/2018	41.40	KNIGHT MIDDLE SCHOOL	1632170	0645	160D	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1831928	01/10/2018	43.20	KNIGHT MIDDLE SCHOOL	1632170	0645	160D	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1831928	01/10/2018	40.50	KNIGHT MIDDLE SCHOOL	1632170	0645	160D	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1831928	01/10/2018	40.50	KNIGHT MIDDLE SCHOOL	1632170	0645	160D	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
SCHOOL SPECIALTY	1831639	01/09/2018	10.54	KNIGHT MIDDLE SCHOOL	1631061	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1831639	01/09/2018	12.26	KNIGHT MIDDLE SCHOOL	1631061	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1831639	01/09/2018	9.62	KNIGHT MIDDLE SCHOOL	1631061	0610	900XA	TEACHING, AIDS & SUPPLIES **
8	FY	2018	3,252.60					
FRANKMAN JANICE K	1832900	01/19/2018	1,875.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
FRANKMAN JANICE K	1833299	01/23/2018	4,375.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
2	FY	2018	6,250.00					
CARDINAL OFFICE PRODUCTS	1833006	01/22/2018	28.47	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833531	01/24/2018	127.04	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
SCHOOL SPECIALTY	1833005	01/22/2018	17.94	LASSITER MIDDLE SCHOOL	1331118	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	1833005	01/22/2018	27.54	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #085057
3	FY	2018	200.99					
BSN SPORTS	1831635	01/09/2018	28.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125D	SHIRT, TEE **
BSN SPORTS	1831635	01/09/2018	84.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125D	SHIRT, TEE **
BSN SPORTS	1831635	01/09/2018	70.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125D	SHIRT, TEE **
BSN SPORTS	1831635	01/09/2018	60.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125D	SHIRT, TEE **
BSN SPORTS	1831635	01/09/2018	15.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125D	SHIRT, TEE **
BSN SPORTS	1831635	01/09/2018	15.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125D	SHIRT, TEE **
BSN SPORTS	1831635	01/09/2018	15.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125D	SHIRT, TEE **
BSN SPORTS	1831635	01/09/2018	14.35	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CORBINS KARATE ACADEMY LLC	1832387	01/16/2018	400.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0349	125D	SERVICE, FEE **
CREATIVE IMAGE TECHNOLOGIES	1833900	01/26/2018	194.00	LAUKHUF ELEMENTARY SCHOOL	1451013	0734	900XF	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1833900	01/26/2018	48.17	LAUKHUF ELEMENTARY SCHOOL	1451013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
KENTUCKY SCHOLASTIC CHESS CEN	1832472	01/16/2018	480.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0349	125D	SERVICE, CHESS COACHING **
4	FY	2018	1,423.52					
BRAINPOP	1833919	01/26/2018	3,081.23	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	SOFTWARE **

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CARDINAL OFFICE PRODUCTS	1833245	01/23/2018	58.94	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833245	01/23/2018	71.08	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833245	01/23/2018	73.07	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833245	01/23/2018	188.03	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833245	01/23/2018	351.60	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833245	01/23/2018	176.18	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833245	01/23/2018	352.36	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833245	01/23/2018	176.18	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833245	01/23/2018	88.50	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833245	01/23/2018	88.50	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833245	01/23/2018	88.50	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ENCHANTED LEARNING LLC	1833920	01/26/2018	125.00	LAYNE ELEMENTARY SCHOOL	1262170	0650	310C	SOFTWARE **
HILLYARD KENTUCKY	1833472	01/24/2018	60.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
LEARNING A-Z COMPANY	1833918	01/26/2018	2,029.30	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1833010	01/22/2018	20.10	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1833010	01/22/2018	51.60	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
OTC BRANDS INC	1833011	01/22/2018	34.18	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1833011	01/22/2018	24.20	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1833011	01/22/2018	24.58	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1833011	01/22/2018	17.09	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1833011	01/22/2018	113.97	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES **
POSITIVE PROMOTIONS INC	1832734	01/18/2018	272.25	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	1832734	01/18/2018	35.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SERVICE, FEE **
POSITIVE PROMOTIONS INC	1832734	01/18/2018	28.59	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS	1833040	01/22/2018	650.00	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1833009	01/22/2018	31.20	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
SCHOOL SPECIALTY	1833007	01/22/2018	8.20	LAYNE ELEMENTARY SCHOOL	1261118	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	1833007	01/22/2018	12.90	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 10/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1833007	01/22/2018	9.60	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW CRAYOLA #52-0008 VR #007503

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STARFALL EDUCATION FOUNDATION	1833921	01/26/2018	270.00	LAYNE ELEMENTARY SCHOOL	1262170	0650	310C	SOFTWARE **
SUPER TEACHER WORKSHEETS	1833661	01/25/2018	300.00	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	SOFTWARE **
13	FY	2018	8,920.70					
CARMICHAELS BOOKSTORE LLC	1831803	01/09/2018	1,057.29	LIBERTY HIGH SCHOOL	0302170	0643	160C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1832255	01/11/2018	52.50	LIBERTY HIGH SCHOOL	0301077	0610	900XS	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1855 VR #SAM1855 SPECIFY COLOR **
HILLYARD KENTUCKY	1833474	01/24/2018	100.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KURTZ BROS INC	1831930	01/10/2018	29.60	LIBERTY HIGH SCHOOL	0301077	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"x11" PAPER, LEATHERETTE EMBOSSED STOCK, ASST COLORS (25/BOX) FILE E-Z #80128 VR #16005
SCHOOL SPECIALTY	1832054	01/10/2018	31.64	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING, AIDS & SUPPLIES **
THETA OMEGA INC	1832367	01/16/2018	300.00	LIBERTY HIGH SCHOOL	0302104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **
6	FY	2018	1,571.03					
ACCUCUT SYSTEMS INC	1833667	01/25/2018	564.75	LIBRARY MEDIA SERVICES	LI12188	0610	016D	SUPPLIES, MISCELLANEOUS TEACHING **
ACCUCUT SYSTEMS INC	1833667	01/25/2018	45.18	LIBRARY MEDIA SERVICES	LI12188	0610	016D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	1832717	01/18/2018	233.02	LIBRARY MEDIA SERVICES	LI11221	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
DEMCO	1832478	01/16/2018	169.07	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DUPLICATOR SALES AND SERVICE IN	1832543	01/17/2018	12.75	LIBRARY MEDIA SERVICES	LI12188	0610	016D	SUPPLIES, MISCELLANEOUS OFFICE **
ELLISON EDUCATIONAL EQUIPMENT	1833668	01/25/2018	344.00	LIBRARY MEDIA SERVICES	LI12188	0610	016D	SUPPLIES, MISCELLANEOUS TEACHING **
OFFICE DEPOT INC	1831644	01/09/2018	83.88	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
PRESENTATION SOLUTIONS	1833689	01/25/2018	288.60	LIBRARY MEDIA SERVICES	LI12188	0650	016D	LABEL **
PRESENTATION SOLUTIONS	1833690	01/25/2018	1,349.25	LIBRARY MEDIA SERVICES	LI12188	0650	016D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1833707	01/25/2018	8.22	LIBRARY MEDIA SERVICES	LI12188	0610	016D	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833707	01/25/2018	15.82	LIBRARY MEDIA SERVICES	LI12188	0610	016D	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833707	01/25/2018	17.15	LIBRARY MEDIA SERVICES	LI12188	0610	016D	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833707	01/25/2018	39.57	LIBRARY MEDIA SERVICES	LI12188	0610	016D	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833707	01/25/2018	22.64	LIBRARY MEDIA SERVICES	LI12188	0610	016D	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833707	01/25/2018	53.84	LIBRARY MEDIA SERVICES	LI12188	0610	016D	SUPPLIES, ARTS & CRAFTS **
9	FY	2018	3,247.74					
AWARDS CENTER	1831960	01/10/2018	1,295.00	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TROPHY **
KENTUCKY MUD WORKS	1833866	01/26/2018	41.40	LINCOLN ELEMENTARY SCHOOL	5202170	0610	0F2XJ	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1833866	01/26/2018	33.03	LINCOLN ELEMENTARY SCHOOL	5202170	0610	0F2XJ	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1833866	01/26/2018	16.51	LINCOLN ELEMENTARY SCHOOL	5202170	0610	0F2XJ	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1833866	01/26/2018	16.51	LINCOLN ELEMENTARY SCHOOL	5202170	0610	0F2XJ	SUPPLIES, ARTS & CRAFTS **

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NATIONAL ART & SCHOOL SUPPLIES	1833671	01/25/2018	21.25	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	MARKER, FLIP CHART, BULLET TIP, WATER BASED INK 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	1833671	01/25/2018	103.20	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	1833671	01/25/2018	20.04	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
PYRAMID SCHOOL PRODUCTS	1833670	01/25/2018	26.46	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PENCIL BOX, LARGE, PLASTIC, LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR #850 (BID 7345JEFF)
RACHEL M BUCIO GROTE	1833386	01/23/2018	999.00	LINCOLN ELEMENTARY SCHOOL	5202104	0349	125D	SERVICE, DANCE INSTRUCTION **
SCHOOL NURSE SUPPLY	1832397	01/16/2018	2.13	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1832397	01/16/2018	24.51	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1832398	01/16/2018	23.80	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1832398	01/16/2018	1.42	LINCOLN ELEMENTARY SCHOOL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1833470	01/24/2018	32.40	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1833470	01/24/2018	136.20	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG. TRU-RAY #103093 VR #054939
SCHOOL SPECIALTY	1833706	01/25/2018	79.16	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833706	01/25/2018	30.82	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SHAR PRODUCTS CO	1832050	01/10/2018	26.90	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	BOW, VIOLIN GLASSER FIBERGLASS BOW W/1/2 LINED FROG AND GENUINE HORSEHAIR. VR #C202R12
SHAR PRODUCTS CO	1832368	01/16/2018	41.80	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	BOW, CELLO GLASSER FIBERGLASS BOWS W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. GLASSER VR #F402R12
II	FY	2018	2,971.54					
CARDINAL OFFICE PRODUCTS	1831797	01/09/2018	3.90	LOUISVILLE DAY	1381121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831797	01/09/2018	19.27	LOUISVILLE DAY	1381121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831797	01/09/2018	9.80	LOUISVILLE DAY	1381121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831798	01/09/2018	123.25	LOUISVILLE DAY	1381198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831798	01/09/2018	123.25	LOUISVILLE DAY	1381198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831798	01/09/2018	145.37	LOUISVILLE DAY	1381198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831798	01/09/2018	178.54	LOUISVILLE DAY	1381198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831798	01/09/2018	176.18	LOUISVILLE DAY	1381198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831798	01/09/2018	176.18	LOUISVILLE DAY	1381198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831798	01/09/2018	176.18	LOUISVILLE DAY	1381198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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DUPLICATOR SALES AND SERVICE IN	1831919	01/10/2018	142.00	LOUISVILLE DAY	1381198	0650	103X	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
KURTZ BROS INC	1831796	01/09/2018	28.00	LOUISVILLE DAY	1381121	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
4	FY	2018	1,301.92					
CARDINAL OFFICE PRODUCTS	1833105	01/22/2018	313.88	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833406	01/23/2018	93.39	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833406	01/23/2018	14.14	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833407	01/23/2018	21.69	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833407	01/23/2018	34.63	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
SCHOOL SPECIALTY	1833226	01/23/2018	17.04	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	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	1833226	01/23/2018	5.44	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) TRU-RAY #103031 VR #054054
SCHOOL SPECIALTY	1833226	01/23/2018	5.60	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	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	1833226	01/23/2018	5.80	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:BRILL LIME, FEST GREEN, FEST RED, GOLD, LT RED, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) TRU-RAY #102940 VR #247968
SCHOOL SPECIALTY	1833226	01/23/2018	5.60	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) TRU-RAY #102942 VR #1398098
4	FY	2018	517.21					
CARDINAL OFFICE PRODUCTS	1833476	01/24/2018	6.66	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833476	01/24/2018	1.88	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1833013	01/22/2018	188.79	LOWE ELEMENTARY SCHOOL	1462170	0643	160C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833013	01/22/2018	167.79	LOWE ELEMENTARY SCHOOL	1462170	0643	160C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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KURTZ BROS INC	1833064	01/22/2018	65.12	LOWE ELEMENTARY SCHOOL	1461118	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 **
MID SOUTH CERAMIC SUPPLY CO	1833408	01/23/2018	64.00	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, MISCELLANEOUS ART & CRAFT **
MID SOUTH CERAMIC SUPPLY CO	1833408	01/23/2018	8.62	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OTC BRANDS INC	1833867	01/26/2018	71.11	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
PYRAMID SCHOOL PRODUCTS	1833014	01/22/2018	6.98	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	1833014	01/22/2018	65.79	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833014	01/22/2018	6.60	LOWE ELEMENTARY SCHOOL	1462826	0679	712X	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304 (BID 7345JEFF)
SCHOOL SPECIALTY	1833308	01/23/2018	615.97	LOWE ELEMENTARY SCHOOL	1461121	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
YELLOW CAB OF LOUISVILLE	1832792	01/18/2018	30.80	LOWE ELEMENTARY SCHOOL	1461077	0349	900XF	SERVICE, FEE **
YELLOW CAB OF LOUISVILLE	1832792	01/18/2018	30.80	LOWE ELEMENTARY SCHOOL	1461077	0349	900XF	SERVICE, FEE **
8	FY	2018	1,330.91					
ALAN HYMAN ENTERPRISES INC	1832468	01/16/2018	15.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000B
ALAN HYMAN ENTERPRISES INC	1832468	01/16/2018	15.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000B
CARDINAL OFFICE PRODUCTS	1832469	01/16/2018	94.80	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832469	01/16/2018	11.97	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833673	01/25/2018	569.51	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1833868	01/26/2018	49.80	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
CURRICULUM ASSOCIATES LLC	1831965	01/10/2018	540.00	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	WORKBOOK **
CURRICULUM ASSOCIATES LLC	1831965	01/10/2018	35.00	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	WORKBOOK **
CURRICULUM ASSOCIATES LLC	1831965	01/10/2018	540.00	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	WORKBOOK **
CURRICULUM ASSOCIATES LLC	1831965	01/10/2018	35.00	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	WORKBOOK **
CURRICULUM ASSOCIATES LLC	1831965	01/10/2018	540.00	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	WORKBOOK **
CURRICULUM ASSOCIATES LLC	1831965	01/10/2018	35.00	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	WORKBOOK **
CURRICULUM ASSOCIATES LLC	1831965	01/10/2018	540.00	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	WORKBOOK **
CURRICULUM ASSOCIATES LLC	1831965	01/10/2018	35.00	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	WORKBOOK **
CURRICULUM ASSOCIATES LLC	1831965	01/10/2018	540.00	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	WORKBOOK **
CURRICULUM ASSOCIATES LLC	1831965	01/10/2018	105.00	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	WORKBOOK **

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CURRICULUM ASSOCIATES LLC	1831965	01/10/2018	540.00	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	WORKBOOK **
CURRICULUM ASSOCIATES LLC	1831965	01/10/2018	105.00	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	WORKBOOK **
CURRICULUM ASSOCIATES LLC	1831965	01/10/2018	401.48	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ELLISON EDUCATIONAL EQUIPMENT	1832785	01/18/2018	30.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SUPPLIES, BULLETIN BOARD **
ELLISON EDUCATIONAL EQUIPMENT	1832785	01/18/2018	6.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1833672	01/25/2018	60.00	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
PROSYS INFORMATION SYSTEMS	1833023	01/22/2018	21,018.13	LUHR ELEMENTARY SCHOOL	1071013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
8	FY	2018	40,564.36					
ALAN HYMAN ENTERPRISES INC	1833429	01/23/2018	7.70	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000B
ALAN HYMAN ENTERPRISES INC	1833429	01/23/2018	30.80	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000B
ALAN HYMAN ENTERPRISES INC	1833429	01/23/2018	7.80	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	SHIRT, TEE ADULT SMALL VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000
ALAN HYMAN ENTERPRISES INC	1833429	01/23/2018	3.90	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	SHIRT, TEE ADULT LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000
BOUND TO STAY BOUND BOOKS INC	1832307	01/12/2018	675.00	MALCOLM CHANCEY ELEMENTARY SCH	1021059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
CARDINAL OFFICE PRODUCTS	1832268	01/11/2018	146.14	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832268	01/11/2018	69.52	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832268	01/11/2018	69.52	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1833927	01/26/2018	33,750.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PERMA BOUND	1832306	01/12/2018	375.00	MALCOLM CHANCEY ELEMENTARY SCH	1021059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
PROSYS INFORMATION SYSTEMS	1832188	01/11/2018	4,655.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
6	FY	2018	39,790.38					
CARDINAL OFFICE PRODUCTS	1833881	01/26/2018	67.60	MARION C MOORE SCHOOL	1551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1833551	01/24/2018	334.60	MARION C MOORE SCHOOL	1552170	0643	160C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1833551	01/24/2018	20.96	MARION C MOORE SCHOOL	1551170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833552	01/24/2018	80.95	MARION C MOORE SCHOOL	1551170	0643	900XA	BOOK **
CARMICHAELS BOOKSTORE LLC	1833552	01/24/2018	142.26	MARION C MOORE SCHOOL	1551170	0643	900XA	BOOK **
CARMICHAELS BOOKSTORE LLC	1833552	01/24/2018	142.26	MARION C MOORE SCHOOL	1551170	0643	900XA	BOOK **
CARMICHAELS BOOKSTORE LLC	1833552	01/24/2018	28.45	MARION C MOORE SCHOOL	1551170	0643	900XA	BOOK **
DUPLICATOR SALES AND SERVICE IN	1832541	01/17/2018	210.00	MARION C MOORE SCHOOL	1551170	0739	900XA	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1832541	01/17/2018	729.00	MARION C MOORE SCHOOL	1551170	0739	900XA	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1832541	01/17/2018	298.00	MARION C MOORE SCHOOL	1551170	0739	900XA	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1832541	01/17/2018	298.00	MARION C MOORE SCHOOL	1551170	0739	900XA	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1833624	01/25/2018	944.00	MARION C MOORE SCHOOL	1551170	0650	900XA	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
KASA	1833880	01/26/2018	249.00	MARION C MOORE SCHOOL	1552219	0338	460B	SERVICE, CONFERENCE & SEMINAR **
KASA	1833880	01/26/2018	349.00	MARION C MOORE SCHOOL	1552219	0338	460B	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL SERVICE	1833549	01/24/2018	477.60	MARION C MOORE SCHOOL	1552219	0610	460B	TEACHING, AIDS & SUPPLIES **
KSHA	1832781	01/18/2018	215.00	MARION C MOORE SCHOOL	1552053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
PHYTOTECHNOLOGY LABORATORIES	1833704	01/25/2018	162.66	MARION C MOORE SCHOOL	1551077	0697	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PHYTOTECHNOLOGY LABORATORIES	1833704	01/25/2018	23.54	MARION C MOORE SCHOOL	1551077	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS	1831986	01/10/2018	539.70	MARION C MOORE SCHOOL	1551077	0610	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1831986	01/10/2018	299.85	MARION C MOORE SCHOOL	1551170	0650	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1832133	01/11/2018	23.80	MARION C MOORE SCHOOL	1551077	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	1832133	01/11/2018	18.81	MARION C MOORE SCHOOL	1551077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833550	01/24/2018	721.05	MARION C MOORE SCHOOL	1552219	0610	460B	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
SCHOOL SPECIALTY	1832693	01/18/2018	59.52	MARION C MOORE SCHOOL	1551077	0610	900XF	TEACHING, AIDS & SUPPLIES **
THETA OMEGA INC	1832364	01/12/2018	800.00	MARION C MOORE SCHOOL	1552104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **
14	FY	2018	7,235.61					
CARDINAL OFFICE PRODUCTS	1833019	01/22/2018	165.75	MARY RYAN ACADEMY	4581077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833019	01/22/2018	34.58	MARY RYAN ACADEMY	4581077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833019	01/22/2018	34.58	MARY RYAN ACADEMY	4581077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833483	01/24/2018	110.58	MARY RYAN ACADEMY	4581077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KENTUCKY MUSEUM OF ART AND CR	1833676	01/25/2018	220.00	MARY RYAN ACADEMY	4581121	0894	900XS	SERVICE, FIELD TRIP ADMISSION/FEE **
OWSLEY BROWN FRAZIER HISTORIC.	1833677	01/25/2018	300.00	MARY RYAN ACADEMY	4581121	0894	900XS	SERVICE, FIELD TRIP ADMISSION/FEE **
4	FY	2018	865.49					
APPLE COMPUTER INC	1833489	01/24/2018	46.00	MARYHURST SCHOOL	1931198	0650	103X	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**

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CARDINAL OFFICE PRODUCTS	1833947	01/26/2018	250.94	MARYHURST SCHOOL	1932121	0650	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833947	01/26/2018	250.94	MARYHURST SCHOOL	1932121	0650	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1833946	01/26/2018	40.00	MARYHURST SCHOOL	1931121	0610	103XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1833946	01/26/2018	24.22	MARYHURST SCHOOL	1931121	0610	103XA	TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE CASCADES #H180 VR #H-180-2101764
HILLYARD KENTUCKY	1833946	01/26/2018	108.13	MARYHURST SCHOOL	1932121	0610	103D	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
NATIONAL ART & SCHOOL SUPPLIES	1833944	01/26/2018	21.15	MARYHURST SCHOOL	1931121	0610	103XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1833944	01/26/2018	23.85	MARYHURST SCHOOL	1931121	0610	103XA	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1833944	01/26/2018	23.85	MARYHURST SCHOOL	1931121	0610	103XA	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
PYRAMID SCHOOL PRODUCTS	1833945	01/26/2018	59.50	MARYHURST SCHOOL	1931121	0610	103XA	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PK APC #140P100 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833945	01/26/2018	45.00	MARYHURST SCHOOL	1931121	0610	103XA	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)
5	FY	2018	926.01					
APPLE COMPUTER INC	1833255	01/23/2018	10,494.00	MATERIALS PRODUCTION	MP11504	0734	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1833255	01/23/2018	92.00	MATERIALS PRODUCTION	MP11504	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1833255	01/23/2018	54.00	MATERIALS PRODUCTION	MP11504	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1833255	01/23/2018	238.00	MATERIALS PRODUCTION	MP11504	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
ATHENS PAPER COMPANY	1832342	01/12/2018	349.50	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
ATHENS PAPER COMPANY	1832342	01/12/2018	375.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
CARDINAL OFFICE PRODUCTS	1831651	01/09/2018	133.22	MATERIALS PRODUCTION	MP11504	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831651	01/09/2018	39.12	MATERIALS PRODUCTION	MP11504	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832343	01/12/2018	182.96	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832343	01/12/2018	475.96	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1832285	01/12/2018	463.20	MATERIALS PRODUCTION	MP11504	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CODE PALOUSA INC	1833678	01/25/2018	385.00	MATERIALS PRODUCTION	MP11504	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GETTY IMAGES US INC	1833065	01/22/2018	4,200.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SOFTWARE **
KYSTE	1831663	01/09/2018	209.00	MATERIALS PRODUCTION	MP11504	0338	900XS	SERVICE, CONFERENCE & SEMINAR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MIDLAND PAPER CO INC	1832786	01/18/2018	782.50	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER, 60# WHITE MATTE PERMANENT LASER LABEL SHOWCASE DIGITAL 72# LINER 12" X 18" 500 SHEETS PER BOX MACTAC # VR# 120181 RN: DIGITAL EDGE
NATIONAL ART & SCHOOL SUPPLIES	1833020	01/22/2018	235.44	MATERIALS PRODUCTION	MP11504	0697	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
10	FY	2018	18,708.90					
GOPHER SPORT	1833132	01/22/2018	21.55	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1833132	01/22/2018	166.50	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
KMEA	1833116	01/22/2018	100.00	MAUPIN ELEMENTARY SCHOOL	4801053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LANG COMPANY	1831610	01/09/2018	800.00	MAUPIN ELEMENTARY SCHOOL	4801059	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
POMEROY IT SOLUTIONS	1833388	01/23/2018	117.75	MAUPIN ELEMENTARY SCHOOL	4801013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCANTEX BUSINESS SYSTEMS	1833365	01/23/2018	1,822.50	MAUPIN ELEMENTARY SCHOOL	4802170	0650	160D	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-15 EXPLORER. NO SUBSTITUTE.
5	FY	2018	3,028.30					
CARDINAL OFFICE PRODUCTS	1833878	01/26/2018	43.30	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833878	01/26/2018	21.65	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833878	01/26/2018	12.59	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HURST OFFICE SUPPLIERS	1832408	01/16/2018	239.94	MEDORA ELEMENTARY SCHOOL	0221012	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
KURTZ BROS INC	1832233	01/11/2018	29.76	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1" APART W/DOTTED GUIDELINE IN BETWEEN, AMERICAN PAPER ##00771 VR #57526
KURTZ BROS INC	1832233	01/11/2018	9.84	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PENCIL POUCH, NYLON, 10" X 6 3/4" REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDERS, CLEAR WINDOW FOR VIEWING, NO SNAG CLOSURE BAZIC #803 VR #57586
KURTZ BROS INC	1833021	01/22/2018	59.52	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1" APART W/DOTTED GUIDELINE IN BETWEEN, AMERICAN PAPER ##00771 VR #57526
KURTZ BROS INC	1833021	01/22/2018	29.76	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAMS WHITE RULED W/SOLID LINE 3/4" APART W/GUIDELINE IN BETWEEN, AMERICAN PAPER #00072 VR #57527
KURTZ BROS INC	1833021	01/22/2018	29.76	MEDORA ELEMENTARY SCHOOL	0221118	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
NATIONAL ART & SCHOOL SUPPLIES	1831963	01/10/2018	97.36	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462

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NATIONAL ART & SCHOOL SUPPLIES	1833879	01/26/2018	70.50	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1831962	01/10/2018	24.96	MEDORA ELEMENTARY SCHOOL	0221077	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	1831962	01/10/2018	24.00	MEDORA ELEMENTARY SCHOOL	0221077	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	1831962	01/10/2018	169.00	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	PENCIL, TEST SCORING, BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100 VR #100 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1831962	01/10/2018	41.28	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	PENCIL, WRITING # 2 1/2, MEDIUM, SOFT, YELLOW W/PINK ERASER 12/PKG DIXON ORIOLE #12875 VR #12875 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1831962	01/10/2018	4.44	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI050 VR #050 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832234	01/11/2018	7.92	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832234	01/11/2018	6.60	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832234	01/11/2018	11.88	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832234	01/11/2018	3.96	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832234	01/11/2018	6.60	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832234	01/11/2018	11.88	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD #50 VR #50 (BID 7345JEFF)
SCHOOL SPECIALTY	1832065	01/10/2018	27.18	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833030	01/22/2018	62.96	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1833030	01/22/2018	19.45	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	EQUIPMENT, ARTS & CRAFTS **
10	FY	2018	1,066.09					
CARDINAL OFFICE PRODUCTS	1833024	01/22/2018	11.28	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833024	01/22/2018	24.54	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1833773	01/25/2018	879.00	MEYZEEK MIDDLE SCHOOL	3401118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1833773	01/25/2018	106.00	MEYZEEK MIDDLE SCHOOL	3401118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1833773	01/25/2018	1,299.00	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1833773	01/25/2018	109.00	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	INTEGRATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1833773	01/25/2018	830.00	MEYZEEK MIDDLE SCHOOL	3401077	0349	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) CREATIVE IMAGE TECHNOLOGIES VR# 6

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIES	1833773	01/25/2018	180.00	MEYZEEK MIDDLE SCHOOL	3401077	0349	900XF	SCREEN, PROJECTION DALITE MODEL "B" FURNISHED AND INSTALLED CREATIVE IMAGE TECHNOLOGIES VR# 9
CREATIVE IMAGE TECHNOLOGIES	1833773	01/25/2018	138.70	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1833773	01/25/2018	879.00	MEYZEEK MIDDLE SCHOOL	3401118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1833773	01/25/2018	106.00	MEYZEEK MIDDLE SCHOOL	3401118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1833773	01/25/2018	830.00	MEYZEEK MIDDLE SCHOOL	3401077	0349	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) CREATIVE IMAGE TECHNOLOGIES VR# 6
HILLYARD KENTUCKY	1833475	01/24/2018	100.00	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GE048580
HURST OFFICE SUPPLIERS	1832431	01/16/2018	274.33	MEYZEEK MIDDLE SCHOOL	3401987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
POMEROY IT SOLUTIONS	1831866	01/09/2018	153.26	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1831866	01/09/2018	123.60	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOOL NURSE SUPPLY	1832399	01/16/2018	165.60	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1831895	01/09/2018	147.65	MEYZEEK MIDDLE SCHOOL	3401987	0733	900XA	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 24" X 48" ALLIED #T52448 VR1468962 LAMINATE COLORS: RED, BLUE, GREEN, YELLOW, WHITE, GRAY NEBULA, FUSION MAPLE, TEAK, LIGHT OAK, WALNUT (SPECIFY COLOR) **
SCHOOL SPECIALTY	1832446	01/16/2018	455.14	MEYZEEK MIDDLE SCHOOL	3401987	0733	900XA	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED NATIONAL PUBLIC SEATING #BT-3072, VR#676050
VINCENNES ELECTRONICS INC	1832569	01/17/2018	269.50	MEYZEEK MIDDLE SCHOOL	3401077	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	1832569	01/17/2018	10.00	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
9	FY	2018	7,096.29					
ALAN HYMAN ENTERPRISES INC	1833484	01/24/2018	15.40	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000B
ALAN HYMAN ENTERPRISES INC	1833484	01/24/2018	26.95	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000B

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ALAN HYMAN ENTERPRISES INC	1833484	01/24/2018	27.30	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	SHIRT, TEE ADULT MEDIUM VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000
ALAN HYMAN ENTERPRISES INC	1833484	01/24/2018	7.80	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	SHIRT, TEE ADULT LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000
ALAN HYMAN ENTERPRISES INC	1833484	01/24/2018	5.40	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	SHIRT, TEE ADULT XX-LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1 COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000
ALAN HYMAN ENTERPRISES INC	1833679	01/25/2018	7.80	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	SHIRT, TEE ADULT SMALL VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000
CREATIVE IMAGE TECHNOLOGIES	1831732	01/09/2018	77.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1831732	01/09/2018	12.89	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1831732	01/09/2018	51.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1831732	01/09/2018	60.38	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
HP PRODUCTS CORP	1833503	01/24/2018	421.16	MIDDLETOWN ELEMENTARY SCHOOL	0241087	0739	900XF	VACUUM, CARPET UPRIGHT. SANITAIRE/ELECTROLUX #899F VR #107826
LANG COMPANY	1833465	01/24/2018	320.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1833465	01/24/2018	178.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
S W H SUPPLY COMPANY INC	1833363	01/23/2018	635.18	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0739	900XF	DEHUMIDIFIER, 50 PINT/DAY AUTOMATIC SHUTOFF COMFORT AIRE #BHD-501-H VR #BHD-501-G
SCHOOL HEALTH CORPORATION	1832493	01/16/2018	67.32	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832493	01/16/2018	177.12	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832493	01/16/2018	42.84	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832493	01/16/2018	36.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832493	01/16/2018	73.12	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832493	01/16/2018	62.89	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1833410	01/23/2018	79.12	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833410	01/23/2018	27.12	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES **
YELLOW CAB OF LOUISVILLE	1831647	01/09/2018	20.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0519	070D	SERVICE, FEE **
9	FY	2018	2,431.79					
BOHANNON JOSEPH B	1832467	01/16/2018	39.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	070D	SHIRT, TEE **
BOHANNON JOSEPH B	1832467	01/16/2018	68.25	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	070D	SHIRT, TEE **

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BOHANNON JOSEPH B	1832467	01/16/2018	29.25	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	070D	SHIRT, TEE **
BOHANNON JOSEPH B	1832467	01/16/2018	29.25	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	070D	SHIRT, TEE **
BOHANNON JOSEPH B	1832467	01/16/2018	9.75	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	070D	SHIRT, TEE **
BOHANNON JOSEPH B	1832467	01/16/2018	39.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	070D	SHIRT, TEE **
BOHANNON JOSEPH B	1832467	01/16/2018	9.75	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	070D	SHIRT, TEE **
CDW GOVERNMENT INC	1832258	01/11/2018	402.00	MILL CREEK ELEMENTARY SCHOOL	1472826	0679	735X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1831855	01/09/2018	179.00	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	1831855	01/09/2018	23.72	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	1832118	01/11/2018	472.00	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
GEORGIA SOUTHERN UNIVERSITY	1833218	01/22/2018	495.00	MILL CREEK ELEMENTARY SCHOOL	1472053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KAPLAN EARLY LEARNING CO	1832404	01/16/2018	477.86	MILL CREEK ELEMENTARY SCHOOL	1471987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7482)
KAPLAN EARLY LEARNING CO	1832404	01/16/2018	477.86	MILL CREEK ELEMENTARY SCHOOL	1471987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7482)
KAPLAN EARLY LEARNING CO	1832404	01/16/2018	477.86	MILL CREEK ELEMENTARY SCHOOL	1471987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7482)
KAPLAN EARLY LEARNING CO	1832404	01/16/2018	477.86	MILL CREEK ELEMENTARY SCHOOL	1471987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7482)
KAPLAN EARLY LEARNING CO	1832404	01/16/2018	477.86	MILL CREEK ELEMENTARY SCHOOL	1471987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7482)
KAPLAN EARLY LEARNING CO	1832404	01/16/2018	477.86	MILL CREEK ELEMENTARY SCHOOL	1471987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7482)
SCHOOL NURSE SUPPLY	1833504	01/24/2018	19.12	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1833504	01/24/2018	28.73	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
TRAVEL OPTIONS	1833376	01/23/2018	550.50	MILL CREEK ELEMENTARY SCHOOL	1472053	0580	140D	SERVICE, TRAVEL AGENCY **
8	FY	2018	5,261.48					
CARMICHAELS BOOKSTORE LLC	1832179	01/11/2018	189.96	MINOR DANIELS ACADEMY	2021179	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832780	01/18/2018	140.00	MINOR DANIELS ACADEMY	2021179	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
DUPLICATOR SALES AND SERVICE IN	1832542	01/17/2018	236.00	MINOR DANIELS ACADEMY	2021013	0650		COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	1833922	01/26/2018	93.60	MINOR DANIELS ACADEMY	2021179	0610	900XS	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNXL400BL
HILLYARD KENTUCKY	1833922	01/26/2018	40.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
4	FY	2018	699.56					
COMPLETE PRINTER SOURCE	1832800	01/18/2018	22.90	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	1832800	01/18/2018	22.90	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED
KLEIN WILLIS J SAFE & LOCK CO	1831829	01/09/2018	79.00	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	LOCK, LOCK PART & KEY **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1832134	01/11/2018	9.70	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX SCHOOL SMART #032403 VR# 032403
SCHOOL SPECIALTY	1832134	01/11/2018	4.00	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1832134	01/11/2018	1.80	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1832134	01/11/2018	23.19	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1832778	01/18/2018	48.83	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	TEACHING, AIDS & SUPPLIES **
4	FY	2018	212.32					
AMERICAN CHORAL DIRECTORS ASS	1832782	01/18/2018	325.00	NOE MIDDLE SCHOOL	4352053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
BOUND TO STAY BOUND BOOKS INC	1832035	01/10/2018	1,030.54	NOE MIDDLE SCHOOL	4351059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
CARDINAL OFFICE PRODUCTS	1832148	01/11/2018	246.80	NOE MIDDLE SCHOOL	4351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1832147	01/11/2018	16.50	NOE MIDDLE SCHOOL	4351977	0610	900XA	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	1832147	01/11/2018	16.50	NOE MIDDLE SCHOOL	4351977	0610	900XA	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BICGSMG11BE VR #BICGSMG11BE
CREATIVE IMAGE TECHNOLOGIES	1833256	01/23/2018	455.00	NOE MIDDLE SCHOOL	4351118	0349	900XF	SERVICE, COST INCLUDING LABOR ACCESSORIES AND ADDITIONAL HARDWARE/RACEWAYS (PER UNIT) TO RELOCATE EXISTING PROJECTION SYSTEM CREATIVE IMAGE TECHNOLOGIES VR# 13
CREATIVE IMAGE TECHNOLOGIES	1833256	01/23/2018	6.50	NOE MIDDLE SCHOOL	4351118	0349	900XF	INTEGRATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1833256	01/23/2018	29.75	NOE MIDDLE SCHOOL	4351118	0349	900XF	INTEGRATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1833256	01/23/2018	14.94	NOE MIDDLE SCHOOL	4351118	0349	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
DUPLICATOR SALES AND SERVICE IN	1831609	01/09/2018	81.00	NOE MIDDLE SCHOOL	4351977	0610	900XA	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
FOLLETT SCHOOL SOLUTIONS	1832036	01/10/2018	480.30	NOE MIDDLE SCHOOL	4351059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
HILLYARD KENTUCKY	1832329	01/12/2018	60.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1832329	01/12/2018	23.12	NOE MIDDLE SCHOOL	4351118	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
KMEA	1832841	01/19/2018	170.00	NOE MIDDLE SCHOOL	4352053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
KY CENTER FOR MATHEMATICS	1831624	01/09/2018	175.00	NOE MIDDLE SCHOOL	4352053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
PERMA BOUND	1832034	01/10/2018	495.74	NOE MIDDLE SCHOOL	4351059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
PYRAMID SCHOOL PRODUCTS	1832146	01/11/2018	217.50	NOE MIDDLE SCHOOL	4351977	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	1832149	01/11/2018	35.70	NOE MIDDLE SCHOOL	4351118	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)
SCHOOL SPECIALTY	1832447	01/16/2018	290.96	NOE MIDDLE SCHOOL	4351987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7482)

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TOM SEXTON AND ASSOCIATES	1833877	01/26/2018	6,208.40	NOE MIDDLE SCHOOL	4351987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, OUTDOOR, MISCELLANEOUS (KPC CLS-2017)(1020) **
TOM SEXTON AND ASSOCIATES	1833877	01/26/2018	2,569.60	NOE MIDDLE SCHOOL	4351987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, OUTDOOR, MISCELLANEOUS (KPC CLS-2017)(1020) **
TOM SEXTON AND ASSOCIATES	1833877	01/26/2018	300.83	NOE MIDDLE SCHOOL	4351118	0733	900XF	SERVICE, INSTALLATION (KPC CLS-2017)(1020) **
15	FY	2018	13,458.85					
ALAN HYMAN ENTERPRISES INC	1833709	01/25/2018	11.55	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000B
ALAN HYMAN ENTERPRISES INC	1833709	01/25/2018	19.25	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000B
ALAN HYMAN ENTERPRISES INC	1833709	01/25/2018	11.70	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SHIRT, TEE ADULT MEDIUM VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000
ALAN HYMAN ENTERPRISES INC	1833709	01/25/2018	7.80	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SHIRT, TEE ADULT LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000
ALAN HYMAN ENTERPRISES INC	1833709	01/25/2018	11.70	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SHIRT, TEE ADULT X-LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000
PREMIER AGENDAS	1832135	01/11/2018	27.15	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1832135	01/11/2018	27.15	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
2	FY	2018	116.30					
CARDINAL OFFICE PRODUCTS	1833553	01/24/2018	67.16	NORTON ELEMENTARY SCHOOL	0961118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **
CDW GOVERNMENT INC	1833037	01/22/2018	450.00	NORTON ELEMENTARY SCHOOL	0961013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1831811	01/09/2018	364.80	NORTON ELEMENTARY SCHOOL	0961118	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	1831812	01/09/2018	11.45	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	1831812	01/09/2018	25.80	NORTON ELEMENTARY SCHOOL	0961118	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	1831812	01/09/2018	27.00	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
KSHA	1832081	01/10/2018	165.00	NORTON ELEMENTARY SCHOOL	0961025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MUNSON BUSINESS INTERIORS	1833873	01/26/2018	397.69	NORTON ELEMENTARY SCHOOL	0961118	0733	900XF	CHAIR, CLASSROOM, OFFICE NATIONAL (7482) (BID DISCOUNT IS 56.92%) **
SCHOOL SPECIALTY	1833611	01/24/2018	505.80	NORTON ELEMENTARY SCHOOL	0961118	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) **
SUMDOG INC	1832842	01/19/2018	2,734.44	NORTON ELEMENTARY SCHOOL	0962826	0679	711X	SOFTWARE **
VINCENNES ELECTRONICS INC	1832557	01/17/2018	68.60	NORTON ELEMENTARY SCHOOL	0961077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1832557	01/17/2018	5.00	NORTON ELEMENTARY SCHOOL	0961077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
9	FY	2018	4,863.30					
DEMCO	1832137	01/11/2018	47.40	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1832137	01/11/2018	40.16	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1832137	01/11/2018	18.56	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1832137	01/11/2018	23.22	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
KROGER	1832136	01/11/2018	80.00	OKOLONA ELEMENTARY SCHOOL	0272797	0616	310DM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
LANG COMPANY	1833799	01/26/2018	534.00	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
SCHOOL SPECIALTY	1831640	01/09/2018	31.66	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1831640	01/09/2018	2.95	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING, AIDS & SUPPLIES **
4	FY	2018	777.95					
A B D O PUBLISHING CO	1831987	01/10/2018	83.79	OLMSTED ACADEMY NORTH	6201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
A B D O PUBLISHING CO	1831987	01/10/2018	145.32	OLMSTED ACADEMY NORTH	6201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
A B D O PUBLISHING CO	1831987	01/10/2018	83.79	OLMSTED ACADEMY NORTH	6201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
A B D O PUBLISHING CO	1831987	01/10/2018	79.59	OLMSTED ACADEMY NORTH	6201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
A B D O PUBLISHING CO	1831987	01/10/2018	145.32	OLMSTED ACADEMY NORTH	6201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CARDINAL OFFICE PRODUCTS	1832783	01/18/2018	4.23	OLMSTED ACADEMY NORTH	6201087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832783	01/18/2018	33.44	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832783	01/18/2018	2.66	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1832730	01/18/2018	60.00	OLMSTED ACADEMY NORTH	6201118	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1832730	01/18/2018	176.14	OLMSTED ACADEMY NORTH	6201118	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **

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HOUGHTON MIFFLIN HARCOURT SCF	1832138	01/11/2018	224.55	OLMSTED ACADEMY NORTH	6202219	0643	460C	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1832138	01/11/2018	12.35	OLMSTED ACADEMY NORTH	6202219	0643	460C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCF	1832138	01/11/2018	0.00	OLMSTED ACADEMY NORTH	6202219	0643	460C	BOOK **
MILLER TRANSPORTATION	1832776	01/18/2018	189.00	OLMSTED ACADEMY NORTH	6201077	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
MILLER TRANSPORTATION	1832776	01/18/2018	189.00	OLMSTED ACADEMY NORTH	6201077	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
MILLER TRANSPORTATION	1832776	01/18/2018	180.00	OLMSTED ACADEMY NORTH	6201077	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
MILLER TRANSPORTATION	1832777	01/18/2018	180.00	OLMSTED ACADEMY NORTH	6201077	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
SCHOOL SPECIALTY	1833270	01/23/2018	43.35	OLMSTED ACADEMY NORTH	6201118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1833270	01/23/2018	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
7	FY	2018	1,931.65					
ASCD	1832695	01/18/2018	239.00	OLMSTED ACADEMY SOUTH	7301077	0810	900XF	SERVICE, MEMBERSHIP **
CARDINAL OFFICE PRODUCTS	1833096	01/22/2018	127.42	OLMSTED ACADEMY SOUTH	7301918	0650	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1832587	01/17/2018	145.21	OLMSTED ACADEMY SOUTH	7301077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832588	01/17/2018	350.00	OLMSTED ACADEMY SOUTH	7301077	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
DEMCO	1832696	01/18/2018	63.91	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1832696	01/18/2018	95.40	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1832696	01/18/2018	34.16	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1832696	01/18/2018	102.04	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1832696	01/18/2018	6.30	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1832696	01/18/2018	19.33	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1832696	01/18/2018	0.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1832696	01/18/2018	0.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1832696	01/18/2018	0.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1832696	01/18/2018	0.00	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
MILLER TRANSPORTATION	1832483	01/16/2018	189.00	OLMSTED ACADEMY SOUTH	7301061	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
NATIONAL ART & SCHOOL SUPPLIES	1833194	01/22/2018	7.40	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1833194	01/22/2018	16.74	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	1833194	01/22/2018	7.45	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE 1862166 VR #1862166

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NATIONAL ART & SCHOOL SUPPLIES	1833326	01/23/2018	33.40	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1833326	01/23/2018	13.50	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
OFFICE DEPOT INC	1833412	01/23/2018	47.20	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OFFICE DEPOT INC	1833412	01/23/2018	16.52	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PROSYS INFORMATION SYSTEMS	1831628	01/09/2018	552.00	OLMSTED ACADEMY SOUTH	7301118	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G4, i5-4C PROCESSOR, 8GB MEMORY, 500GB OPAL2 HD, KEYBOARD, MOUSE, DVD-WR, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
PROVEN LEARNING LLC	1833744	01/25/2018	90.00	OLMSTED ACADEMY SOUTH	7301118	0650	900XF	SOFTWARE **
RAYMOND WEAVER	1831862	01/09/2018	35.95	OLMSTED ACADEMY SOUTH	7302826	0679	761X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1831862	01/09/2018	35.95	OLMSTED ACADEMY SOUTH	7302826	0679	761X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1831862	01/09/2018	35.95	OLMSTED ACADEMY SOUTH	7302826	0679	761X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1831863	01/09/2018	67.50	OLMSTED ACADEMY SOUTH	7302826	0679	713X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
SCHOOL SPECIALTY	1831813	01/09/2018	55.34	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1831814	01/09/2018	15.46	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1831814	01/09/2018	5.35	OLMSTED ACADEMY SOUTH	7301118	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	1831814	01/09/2018	14.47	OLMSTED ACADEMY SOUTH	7301118	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	1832687	01/17/2018	13.25	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1832687	01/17/2018	8.30	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1832687	01/17/2018	9.36	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1832687	01/17/2018	9.36	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1834022	01/26/2018	869.92	OLMSTED ACADEMY SOUTH	7301987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, OUTDOOR, MISCELLANEOUS (KPC CLS-2017)(1020) **
17	FY	2018	3,332.14					
CARDINAL OFFICE PRODUCTS	1831641	01/09/2018	50.28	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831641	01/09/2018	12.81	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831641	01/09/2018	7.99	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831641	01/09/2018	7.99	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831641	01/09/2018	12.94	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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1	FY	2018	92.01					
ALL ABOUT TRAVEL	1833422	01/23/2018	628.20	OPTIONS/MAGNETS PROGRAMS	OM11189	0580	900XS	SERVICE, TRAVEL AGENCY **
MAGNET SCHOOLS OF AMERICA	1833008	01/22/2018	1,178.00	OPTIONS/MAGNETS PROGRAMS	OM11189	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
2	FY	2018	1,806.20					
APPLE COMPUTER INC	1832311	01/12/2018	1,196.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1832311	01/12/2018	396.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1833311	01/23/2018	3,930.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
CREATIVE IMAGE TECHNOLOGIES	1833232	01/23/2018	690.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	SERVICE, INSTALLATION (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1833232	01/23/2018	112.07	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
DELL MARKETING LP	1833234	01/23/2018	206.01	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	ACCESSORIES, MISCELLANEOUS PRINTER **
DELL MARKETING LP	1833234	01/23/2018	206.01	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	ACCESSORIES, MISCELLANEOUS PRINTER **
DELL MARKETING LP	1833234	01/23/2018	206.01	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	ACCESSORIES, MISCELLANEOUS PRINTER **
DELL MARKETING LP	1833234	01/23/2018	206.01	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	ACCESSORIES, MISCELLANEOUS PRINTER **
DELL MARKETING LP	1833234	01/23/2018	206.01	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	ACCESSORIES, MISCELLANEOUS PRINTER **
KYSTE	1832775	01/18/2018	204.00	PERFORMANCE AND TECHNOLOGY	PT11086	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KYSTE	1832775	01/18/2018	204.00	PERFORMANCE AND TECHNOLOGY	PT11086	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KYSTE	1832775	01/18/2018	110.00	PERFORMANCE AND TECHNOLOGY	PT11086	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
POMEROY IT SOLUTIONS	1833228	01/23/2018	2,368.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1833229	01/23/2018	343.18	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1600000408-1) (1010)
POMEROY IT SOLUTIONS	1833231	01/23/2018	474.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1833233	01/23/2018	3,620.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1600000408-1)**LATITUDE 5580, INTEL CORE i5-7200U Dual Core, 3MB Cache, 2.2GHZ PROCESSOR, 15.6", 8GB MEMORY, 256GB SSD SED DRIVE, LIGHT SENSITIVE WEBCAM, WIN 7PPPO W/3 YEAR NDB WARRANTY
PROSYS INFORMATION SYSTEMS	1833230	01/23/2018	1,588.00	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	1833230	01/23/2018	8,832.00	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	1833230	01/23/2018	1,568.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
10	FY	2018	26,665.30					
BERRY SAMUEL L	1832358	01/12/2018	770.00	PHYSICAL DEV & HEALTH SERV	HP11037	0349	900XS	SERVICE, PHYSICAL FITNESS

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CARDINAL OFFICE PRODUCTS	1833143	01/22/2018	32.88	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833143	01/22/2018	199.99	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833143	01/22/2018	91.44	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GLOBAL EQUIPMENT COMPANY INC	1833810	01/26/2018	71.90	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	SUPPLIES, MISCELLANEOUS HEALTH **
GOPHER SPORT	1833622	01/25/2018	79.02	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1833622	01/25/2018	71.91	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1833622	01/25/2018	71.95	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1833622	01/25/2018	224.10	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
OWL CREEK COMMUNITY ASSOCIATION	1832357	01/12/2018	350.00	PHYSICAL DEV & HEALTH SERV	HP11037	0449	900XS	SERVICE, RENTAL **
SCHOOL SPECIALTY	1832972	01/19/2018	17.62	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832972	01/19/2018	21.11	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832972	01/19/2018	35.17	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832972	01/19/2018	6.79	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	TEACHING, AIDS & SUPPLIES **
6	FY	2018	2,043.88					
CARDINAL OFFICE PRODUCTS	1831642	01/09/2018	229.56	PLANNING AND PROGRAM EVAL	PL11746	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1831959	01/10/2018	62.65	PLANNING AND PROGRAM EVAL	PL11746	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	1831959	01/10/2018	37.95	PLANNING AND PROGRAM EVAL	PL11746	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	1831959	01/10/2018	28.50	PLANNING AND PROGRAM EVAL	PL11746	0643	900XS	BOOK **
2	FY	2018	358.66					
APPERSON INC	1832784	01/18/2018	59.00	PLEASURE RIDGE PARK HIGH SCHOOL	0751118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
APPERSON INC	1832784	01/18/2018	57.00	PLEASURE RIDGE PARK HIGH SCHOOL	0751118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
APPERSON INC	1832784	01/18/2018	57.00	PLEASURE RIDGE PARK HIGH SCHOOL	0751118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
APPERSON INC	1832784	01/18/2018	20.31	PLEASURE RIDGE PARK HIGH SCHOOL	0751118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1831643	01/09/2018	127.66	PLEASURE RIDGE PARK HIGH SCHOOL	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831643	01/09/2018	13.58	PLEASURE RIDGE PARK HIGH SCHOOL	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832441	01/16/2018	80.68	PLEASURE RIDGE PARK HIGH SCHOOL	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832441	01/16/2018	30.43	PLEASURE RIDGE PARK HIGH SCHOOL	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832441	01/16/2018	30.43	PLEASURE RIDGE PARK HIGH SCHOOL	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832441	01/16/2018	30.43	PLEASURE RIDGE PARK HIGH SCHOOL	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832441	01/16/2018	37.21	PLEASURE RIDGE PARK HIGH SCHOOL	0751121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832441	01/16/2018	81.31	PLEASURE RIDGE PARK HIGH SCHOOL	0751121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832441	01/16/2018	19.73	PLEASURE RIDGE PARK HIGH SCHOOL	0751121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1832441	01/16/2018	162.62	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832441	01/16/2018	34.48	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1831630	01/09/2018	2,960.00	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0734	348D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1831630	01/09/2018	11.21	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0734	348D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1833554	01/24/2018	65.84	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1833554	01/24/2018	85.32	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1833554	01/24/2018	124.87	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DEMCO	1832150	01/11/2018	38.10	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1832150	01/11/2018	38.10	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1832150	01/11/2018	38.10	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1832150	01/11/2018	38.10	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1832150	01/11/2018	15.24	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1832150	01/11/2018	15.24	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1832150	01/11/2018	15.24	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1832150	01/11/2018	15.24	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1832150	01/11/2018	30.48	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1832150	01/11/2018	38.10	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DRENNAN EQUIPMENT COMPANY	1831820	01/09/2018	517.60	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0733	900XF	FURNITURE, OFFICE, CLASSROOM, OUTDOOR, MISCELLANEOUS (KPC CLS-2017)(1020) **
DRENNAN EQUIPMENT COMPANY	1831820	01/09/2018	792.40	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0733	900XF	FURNITURE, OFFICE, CLASSROOM, OUTDOOR, MISCELLANEOUS (KPC CLS-2017)(1020) **
DRENNAN EQUIPMENT COMPANY	1831820	01/09/2018	449.60	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0733	900XF	FURNITURE, OFFICE, CLASSROOM, OUTDOOR, MISCELLANEOUS (KPC CLS-2017)(1020) **
DRENNAN EQUIPMENT COMPANY	1831820	01/09/2018	118.05	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0733	900XF	FURNITURE, OFFICE, CLASSROOM, OUTDOOR, MISCELLANEOUS (KPC CLS-2017)(1020) **
DRENNAN EQUIPMENT COMPANY	1831820	01/09/2018	112.66	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
GOPHER SPORT	1831602	01/09/2018	183.33	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1831602	01/09/2018	112.50	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1831602	01/09/2018	71.95	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1831602	01/09/2018	43.02	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **

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GOPHER SPORT	1831602	01/09/2018	43.02	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
KURTZ BROS INC	1833916	01/26/2018	34.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
NATIONAL ART & SCHOOL SUPPLIES	1833915	01/26/2018	28.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539
NATIONAL ART & SCHOOL SUPPLIES	1833915	01/26/2018	24.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1833915	01/26/2018	4.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1833915	01/26/2018	4.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1833915	01/26/2018	4.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD
NATIONAL ART & SCHOOL SUPPLIES	1833915	01/26/2018	16.35	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
NATIONAL ART & SCHOOL SUPPLIES	1833915	01/26/2018	7.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	INDEX, BINDER, 8 1/2" X 11", BIG INSERTABLE TABS, EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS. AVERY VR# 23280
OFFICE DEPOT INC	1833885	01/26/2018	7.99	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH PAPER INC #40311 VR #240556
OFFICE DEPOT INC	1833885	01/26/2018	7.99	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, BLUE, 250 SHEETS/PK. NEENAH PAPER INC #49121 VR #240531
OFFICE DEPOT INC	1833885	01/26/2018	7.99	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, GREEN, 250 SHEET/PK. NEENAH PAPER INC #49161 VR #477562
OFFICE DEPOT INC	1833885	01/26/2018	7.99	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, YELLOW, 250 SHEETS/PK. NEENAH PAPER INC #49141 VR #240549
SCHOOL SPECIALTY	1833914	01/26/2018	22.38	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-051 VR #007875
SCHOOL SPECIALTY	1833914	01/26/2018	29.84	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-053 VR #007908
SCHOOL SPECIALTY	1833914	01/26/2018	7.46	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PAINT, LIQUID TEMPERA 32 OZ MAGENTA BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-069 VR #007890
SCHOOL SPECIALTY	1833914	01/26/2018	7.46	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-038 VR #007899
SCHOOL SPECIALTY	1833914	01/26/2018	26.11	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PAINT, LIQUID TEMPERA 32 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-040 VR #007905
SCHOOL SPECIALTY	1833914	01/26/2018	18.65	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-034 VR #007911
SCHOOL SPECIALTY	1833914	01/26/2018	7.46	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PAINT, LIQUID TEMPERA 32 OZ GREEN BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-044 VR #007887
SCHOOL SPECIALTY	1833914	01/26/2018	14.92	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PAINT, LIQUID TEMPERA 32 OZ ORANGE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-036 VR #007893
SCHOOL SPECIALTY	1833914	01/26/2018	18.65	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-048 VR #007902

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TOM SEXTON AND ASSOCIATES	1832438	01/16/2018	115.00	PLEASURE RIDGE PARK HIGH SCHOO	0751987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, OUTDOOR, MISCELLANEOUS (KPC CLS-2017)(1020) **
TOM SEXTON AND ASSOCIATES	1832438	01/16/2018	24.00	PLEASURE RIDGE PARK HIGH SCHOO	0751987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, OUTDOOR, MISCELLANEOUS (KPC CLS-2017)(1020) **
TOWNSEND PRESS	1831988	01/10/2018	348.00	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XA	BOOK **
TOWNSEND PRESS	1831988	01/10/2018	39.80	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VWR FUNDING INC	1832043	01/10/2018	298.47	PLEASURE RIDGE PARK HIGH SCHOO	0752790	0610	072DA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1832043	01/10/2018	169.11	PLEASURE RIDGE PARK HIGH SCHOO	0752790	0610	072DA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1832043	01/10/2018	46.57	PLEASURE RIDGE PARK HIGH SCHOO	0752790	0610	072DA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1832043	01/10/2018	200.30	PLEASURE RIDGE PARK HIGH SCHOO	0752790	0610	072DA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1832043	01/10/2018	89.73	PLEASURE RIDGE PARK HIGH SCHOO	0752790	0610	072DA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1832043	01/10/2018	264.00	PLEASURE RIDGE PARK HIGH SCHOO	0752790	0610	072DA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1832043	01/10/2018	217.91	PLEASURE RIDGE PARK HIGH SCHOO	0752790	0610	072DA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1832043	01/10/2018	144.30	PLEASURE RIDGE PARK HIGH SCHOO	0752790	0610	072DA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1832043	01/10/2018	294.00	PLEASURE RIDGE PARK HIGH SCHOO	0752790	0610	072DA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1832043	01/10/2018	9.30	PLEASURE RIDGE PARK HIGH SCHOO	0752790	0610	072DA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1832043	01/10/2018	9.30	PLEASURE RIDGE PARK HIGH SCHOO	0752790	0610	072DA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1832043	01/10/2018	9.30	PLEASURE RIDGE PARK HIGH SCHOO	0752790	0610	072DA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1832043	01/10/2018	9.30	PLEASURE RIDGE PARK HIGH SCHOO	0752790	0610	072DA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1832043	01/10/2018	9.30	PLEASURE RIDGE PARK HIGH SCHOO	0752790	0610	072DA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1832043	01/10/2018	50.84	PLEASURE RIDGE PARK HIGH SCHOO	0752790	0610	072DA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1832043	01/10/2018	18.30	PLEASURE RIDGE PARK HIGH SCHOO	0752790	0610	072DA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **

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VWR FUNDING INC	1832043	01/10/2018	16.90	PLEASURE RIDGE PARK HIGH SCHOO	0752790	0610	072DA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1832043	01/10/2018	161.09	PLEASURE RIDGE PARK HIGH SCHOO	0752790	0610	072DA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1832043	01/10/2018	57.19	PLEASURE RIDGE PARK HIGH SCHOO	0752790	0610	072DA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1832043	01/10/2018	27.25	PLEASURE RIDGE PARK HIGH SCHOO	0752790	0610	072DA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1832043	01/10/2018	5.30	PLEASURE RIDGE PARK HIGH SCHOO	0752790	0610	072DA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1832043	01/10/2018	38.19	PLEASURE RIDGE PARK HIGH SCHOO	0752790	0610	072DA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1832043	01/10/2018	331.50	PLEASURE RIDGE PARK HIGH SCHOO	0752790	0610	072DA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1832043	01/10/2018	2,490.80	PLEASURE RIDGE PARK HIGH SCHOO	0752790	0610	072DA	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1832043	01/10/2018	25.29	PLEASURE RIDGE PARK HIGH SCHOO	0752790	0610	072DA	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1832043	01/10/2018	23.99	PLEASURE RIDGE PARK HIGH SCHOO	0752790	0610	072DA	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1832043	01/10/2018	10.66	PLEASURE RIDGE PARK HIGH SCHOO	0752790	0610	072DA	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1832043	01/10/2018	28.49	PLEASURE RIDGE PARK HIGH SCHOO	0752790	0610	072DA	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
WARDS NATURAL SCIENCE ESTABLIS	1831720	01/09/2018	258.99	PLEASURE RIDGE PARK HIGH SCHOO	0752790	0610	072DA	SUPPLIES, MISCELLANEOUS SCIENCE **
16	FY	2018	13,005.19					
POMEROY IT SOLUTIONS	1831881	01/09/2018	310.00	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
THE LEARNING INTERNET	1831629	01/09/2018	960.00	PORTLAND ELEMENTARY SCHOOL	5002170	0650	160D	SOFTWARE **
2	FY	2018	1,270.00					
APPLE COMPUTER INC	1833235	01/23/2018	396.00	PRICE ELEMENTARY SCHOOL	1282170	0739	160C	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1833235	01/23/2018	1,196.00	PRICE ELEMENTARY SCHOOL	1282170	0739	160C	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1832139	01/11/2018	213.43	PRICE ELEMENTARY SCHOOL	1282170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832139	01/11/2018	213.43	PRICE ELEMENTARY SCHOOL	1282170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832139	01/11/2018	113.63	PRICE ELEMENTARY SCHOOL	1282170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833081	01/22/2018	194.49	PRICE ELEMENTARY SCHOOL	1282170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1833081	01/22/2018	130.72	PRICE ELEMENTARY SCHOOL	1282170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833081	01/22/2018	194.49	PRICE ELEMENTARY SCHOOL	1282170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833081	01/22/2018	194.49	PRICE ELEMENTARY SCHOOL	1282170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ETA HAND2MIND	1833082	01/22/2018	29.71	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1833082	01/22/2018	19.51	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1833082	01/22/2018	20.36	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
FAMOUS DAVES	1832348	01/12/2018	191.63	PRICE ELEMENTARY SCHOOL	1282797	0616	310DM	FOOD, MISCELLANEOUS **
KENTUCKY SCHOOL SERVICE	1833195	01/22/2018	77.20	PRICE ELEMENTARY SCHOOL	1282170	0734	310C	TEACHING, AIDS & SUPPLIES **
KROGER	1831864	01/09/2018	500.00	PRICE ELEMENTARY SCHOOL	1281077	0616	900XF	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KROGER	1831865	01/09/2018	250.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KSHA	1832986	01/19/2018	210.00	PRICE ELEMENTARY SCHOOL	1282170	0338	310C	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1832140	01/11/2018	27.56	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHTS/REAM, AMERICAN PAPER #818W VR #35024
KURTZ BROS INC	1832140	01/11/2018	1.73	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE EMERALD GREEN (24 SHTS/PKG) PACON #59132 VR #38188
KURTZ BROS INC	1832140	01/11/2018	5.50	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG PACON #5475 VR #54007
KURTZ BROS INC	1832140	01/11/2018	1.74	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, ART TISSUE 20" X 30" SPRING GREEN DELUXE-GRADE (24 SHT/PK) PACON #59112 VR# 38186
KURTZ BROS INC	1832140	01/11/2018	9.15	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
NATIONAL ART & SCHOOL SUPPLIES	1833710	01/25/2018	14.77	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR HEAVY DUTY DESK OR WALL MOUNT W/ SCREW INCLUDED X-ACTO VR #1001
NATIONAL ART & SCHOOL SUPPLIES	1833710	01/25/2018	31.08	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
POSITIVE PROMOTIONS INC	1833883	01/26/2018	132.90	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	1833883	01/26/2018	69.95	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	1833883	01/26/2018	25.95	PRICE ELEMENTARY SCHOOL	1281118	0538	900XF	SERVICE, SHIPPING***
POSITIVE PROMOTIONS INC	1833883	01/26/2018	0.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1833882	01/26/2018	112.56	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
RESOURCES FOR READING	1833884	01/26/2018	99.75	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1833884	01/26/2018	10.00	PRICE ELEMENTARY SCHOOL	1281118	0538	900XF	SERVICE, SHIPPING***
SCHOOL SPECIALTY	1831802	01/09/2018	224.85	PRICE ELEMENTARY SCHOOL	1282170	0610	064CI	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1831802	01/09/2018	89.92	PRICE ELEMENTARY SCHOOL	1282170	0610	064CI	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1832141	01/11/2018	5.15	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1832141	01/11/2018	9.70	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG. TRU-RAY #103080 VR #055239
SCHOOL SPECIALTY	1832141	01/11/2018	11.28	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725

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TROXELL COMMUNICATIONS INC	1832523	01/17/2018	116.00	PRICE ELEMENTARY SCHOOL	1282170	0650	160C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
17	FY	2018	5,144.63					
2 J SUPPLY COMPANY INC	1832834	01/19/2018	13.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
A M ELECTRIC CO INC	1832532	01/17/2018	47.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
A M ELECTRIC CO INC	1832532	01/17/2018	190.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
A M ELECTRIC CO INC	1832533	01/17/2018	94.56	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
A M ELECTRIC CO INC	1832768	01/18/2018	26.70	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
A M ELECTRIC CO INC	1833042	01/22/2018	190.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
A M ELECTRIC CO INC	1833100	01/22/2018	198.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	1833100	01/22/2018	198.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	1833100	01/22/2018	57.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1833669	01/26/2018	1,032.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, LED 100W CORN LIGHT SERIES 100-277V 400WHID/280WCFL 4000K E39 MOGUL 100WPT50K
A M ELECTRIC CO INC	1833669	01/26/2018	118.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
AIRGAS USA LLC	1831240	01/10/2018	32.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
ALTERNATIVE ELECTRICAL SERVICE:	1831911	01/10/2018	416.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, ELECTRICAL (7095) **
ALTERNATIVE ELECTRICAL SERVICE:	1831911	01/10/2018	256.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, ELECTRICAL (7095) **
ALTERNATIVE ELECTRICAL SERVICE:	1831911	01/10/2018	572.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, ELECTRICAL (7095) **
ALTERNATIVE ELECTRICAL SERVICE:	1833307	01/23/2018	1,680.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, ELECTRICAL (7095) **
ALTERNATIVE ELECTRICAL SERVICE:	1833307	01/23/2018	8,194.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, ELECTRICAL (7095) **
ALTERNATIVE ELECTRICAL SERVICE:	1833769	01/25/2018	336.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, ELECTRICAL (7095) **
ALTERNATIVE ELECTRICAL SERVICE:	1833769	01/25/2018	1,300.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, ELECTRICAL (7095) **
ATHENS COMMERCIAL DOOR AND H/	1832045	01/10/2018	551.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	1833823	01/26/2018	56.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
B & H SEPTIC & ENVIRONMENTAL	1831840	01/09/2018	16,000.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REMOVAL SUSPENDED SOLID WASTE, MINIMUM CHARGE PER CALL OUT, (GREASE TRAP WASTE, SEPTIC TANK WASTE, LIFT STATIONS, RECEPTACLES AND SOLIDS FROM SEWAGE TREATMENT PLANTS) (7342) B & H ENVIROMENTAL SERVICE
B & H SEPTIC & ENVIRONMENTAL	1831841	01/09/2018	827.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REMOVAL SUSPENDED SOLID WASTE. MINIMUM CHARGE PER CALL OUT FOR USE OF SUPER VAC TRUCK. ONCE MINIMUM CALL OUT CHARGE IS EXCEEDED PRICE PER GALLON CHARGE WILL BECOME EFFECTIVE. B & H ENVIROMENTAL SERVI
BLUEGRASS HYDRONICS AND PUMP	1832794	01/19/2018	268.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	1832794	01/19/2018	75.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	1833579	01/25/2018	355.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **

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BLUEGRASS HYDRONICS AND PUMP	1833579	01/25/2018	35.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BRIAN L SEGER	1833192	01/22/2018	616.25	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) 100% COTTON. (SIZE S-XL). COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW AND TAN. JERZEES VR #363 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	1833192	01/22/2018	2,247.50	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) 100% COTTON. (SIZE S-XL). COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW AND TAN. JERZEES VR #363 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	1833192	01/22/2018	5,437.50	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) 100% COTTON. (SIZE S-XL). COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW AND TAN. JERZEES VR #363 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	1833192	01/22/2018	7,975.00	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) 100% COTTON. (SIZE S-XL). COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW AND TAN. JERZEES VR #363 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	1833192	01/22/2018	8,424.00	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
BRIAN L SEGER	1833192	01/22/2018	3,884.40	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 3X-LARGE) JERZEES VR #29M (SPECIFY COLOR) **
BRIAN L SEGER	1833192	01/22/2018	1,890.00	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 4X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
BRIAN L SEGER	1833192	01/22/2018	230.00	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 5X-LARGE - 7X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
BRIAN L SEGER	1833192	01/22/2018	57.50	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 5X-LARGE - 7X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
BRIAN L SEGER	1833943	01/26/2018	75.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT 65% POLYESTER 35% COTTON DARK BLUE (SIZE LARGE-AVERAGE) RED KAP VR #CT10NV
BRIAN L SEGER	1833943	01/26/2018	50.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT DARK BLUE 65% POLYESTER 35% COTTON (SIZE X-LARGE-AVERAGE) RED KAP VR #CT10NV
BRIAN L SEGER	1833943	01/26/2018	30.30	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT 65% POLYESTER 35% COTTON DARK BLUE (SIZE 4X-LARGE-AVERAGE) RED KAP VR #CT10NV
BRIAN L SEGER	1833943	01/26/2018	30.30	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT 65% POLYESTER 35% COTTON DARK BLUE (SIZE 4X-LARGE-AVERAGE) RED KAP VR #CT10NV

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BRIAN L SEGER	1833943	01/26/2018	106.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S LONG SLEEVE W/JCPS LOGO 100% COTTON SIZE 3X-LARGE RED KAP VR #SC30 (COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY AND TAN) (SPECIFY COLOR) **
BRIAN L SEGER	1833943	01/26/2018	59.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, POLO KNIT W/POCKET S-XL, 50% POLYESTER/50% COTTON, **SPECIFY SIZE AND COLOR** HANES VR #054P
BRIAN L SEGER	1833943	01/26/2018	59.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, POLO KNIT W/POCKET S-XL, 50% POLYESTER/50% COTTON, **SPECIFY SIZE AND COLOR** HANES VR #054P
BRIAN L SEGER	1833943	01/26/2018	100.80	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, KNIT POLO, WITH POCKET, XXL-5XL, 50% POLYESTER/50% COTTON, **SPECIFY SIZE AND COLOR** HANES VR #054P
BRIAN L SEGER	1833943	01/26/2018	78.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	1833943	01/26/2018	78.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	1833943	01/26/2018	78.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	1833943	01/26/2018	78.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	1833943	01/26/2018	94.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON. COLORS DARK BLUE AND DARK BROWN. RED KAP # PT20 WAIST SIZE 41" - 50" (SPECIFY SIZE AND INSEAM) **
BRIAN L SEGER	1833943	01/26/2018	94.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON. COLORS DARK BLUE AND DARK BROWN. RED KAP # PT20 WAIST SIZE 41" - 50" (SPECIFY SIZE AND INSEAM) **
BRIAN L SEGER	1833943	01/26/2018	215.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 100% COTTON RED KAP #PC10 WAIST SIZE 26" - 40" COLORS: DARK BLUE AND DARK BROWN. (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	1833943	01/26/2018	94.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON. COLORS DARK BLUE AND DARK BROWN. RED KAP # PT20 WAIST SIZE 41" - 50" (SPECIFY SIZE AND INSEAM) **
BRIAN L SEGER	1833943	01/26/2018	94.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON. COLORS DARK BLUE AND DARK BROWN. RED KAP # PT20 WAIST SIZE 41" - 50" (SPECIFY SIZE AND INSEAM) **
BRIAN L SEGER	1833943	01/26/2018	94.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON. COLORS DARK BLUE AND DARK BROWN. RED KAP # PT20 WAIST SIZE 41" - 50" (SPECIFY SIZE AND INSEAM) **

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BRIAN L SEGER	1833943	01/26/2018	29.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO , SIZE S - XL, **SPECIFY SIZE AND COLOR** RED KAP VR #SP14
BRIAN L SEGER	1833943	01/26/2018	58.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO , SIZE S - XL, **SPECIFY SIZE AND COLOR** RED KAP VR #SP14
BRIAN L SEGER	1833943	01/26/2018	16.20	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, WITH JCPS LOGO, 2X-LARGE. **SPECIFY COLOR** RED KAP VR #SP14
BRIAN L SEGER	1833943	01/26/2018	16.20	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, WITH JCPS LOGO, 2X-LARGE. **SPECIFY COLOR** RED KAP VR #SP14
BRIAN L SEGER	1833943	01/26/2018	113.40	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, WITH JCPS LOGO, 4X-LARGE. **SPECIFY COLOR** RED KAP VR #SP14
BRIAN L SEGER	1833943	01/26/2018	202.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP VR #SP24 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	1833943	01/26/2018	40.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP VR #SP24 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	1833943	01/26/2018	40.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP VR #SP24 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	1833943	01/26/2018	14.90	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE 2X-LARGE) RED KAP VR #SP24 (SPECIFY COLOR) **
BRIAN L SEGER	1833943	01/26/2018	44.70	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE 4X-LARGE) RED KAP VR #SP24 (SPECIFY COLOR) **
BRIAN L SEGER	1833943	01/26/2018	35.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	1833943	01/26/2018	52.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 4X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
BRIAN L SEGER	1833943	01/26/2018	38.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE S-XL) GREY OR TAN. JERZEES VR #562 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	1833943	01/26/2018	25.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE S-XL) GREY OR TAN. JERZEES VR #562 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	1833943	01/26/2018	43.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE XXL-3XL) GREY AND TAN. JERZEES VR #562 (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	1833943	01/26/2018	14.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE 4XL) GREY JERZEES VR #562
CARDINAL OFFICE PRODUCTS	1832341	01/12/2018	73.88	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832341	01/12/2018	41.96	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832341	01/12/2018	89.92	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1832341	01/12/2018	8.76	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832341	01/12/2018	13.10	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832341	01/12/2018	13.92	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832495	01/16/2018	16.48	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832495	01/16/2018	172.00	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832495	01/16/2018	107.41	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832495	01/16/2018	37.64	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832495	01/16/2018	77.08	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832495	01/16/2018	9.71	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832495	01/16/2018	5.17	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832495	01/16/2018	55.36	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832495	01/16/2018	4.93	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832495	01/16/2018	3.14	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832688	01/17/2018	171.36	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832814	01/18/2018	17.56	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832814	01/18/2018	15.06	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832815	01/18/2018	100.79	PROPERTY MGMT & MAINT	PM11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832815	01/18/2018	88.50	PROPERTY MGMT & MAINT	PM11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832815	01/18/2018	88.50	PROPERTY MGMT & MAINT	PM11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832815	01/18/2018	88.50	PROPERTY MGMT & MAINT	PM11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CICI BOILER ROOMS INC	1832479	01/16/2018	151.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
CICI BOILER ROOMS INC	1832479	01/16/2018	15.03	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CICI BOILER ROOMS INC	1833319	01/23/2018	312.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
CICI BOILER ROOMS INC	1833319	01/23/2018	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CITATION EQUIPMENT INC	1832443	01/17/2018	90.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CITATION EQUIPMENT INC	1832443	01/17/2018	135.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, REPAIR **
CITATION EQUIPMENT INC	1832859	01/19/2018	58.75	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CITATION EQUIPMENT INC	1833520	01/25/2018	51.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CITATION EQUIPMENT INC	1833520	01/25/2018	23.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CITATION EQUIPMENT INC	1833520	01/25/2018	5.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CITATION EQUIPMENT INC	1833520	01/25/2018	6.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COMFORT SYSTEMS USA (KENTUCKY	1832229	01/16/2018	485.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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COMFORT SYSTEMS USA (KENTUCKY	1833730	01/26/2018	603.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CROSS COUNTRY DISTRIBUTING	1833018	01/22/2018	130.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CROSS COUNTRY DISTRIBUTING	1833018	01/22/2018	180.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CUMMINS CROSSPOINT LLC	1832935	01/19/2018	229.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DAGES PAINT COMPANY	1832625	01/17/2018	190.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DAGES PAINT COMPANY	1832667	01/17/2018	20.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TAPE **
DAGES PAINT COMPANY	1832668	01/17/2018	151.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
DALTILE CORP	1833164	01/22/2018	28.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
ECKART SUPPLY COMPANY	1832531	01/18/2018	500.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
EIC TECHNOLOGIES INC	1831625	01/09/2018	2,385.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, CONTRACTOR - GENERAL **
ESP COMPANY INC	1833159	01/22/2018	630.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
FASTENAL COMPANY	1832611	01/18/2018	8.63	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1832611	01/18/2018	10.85	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1833035	01/23/2018	4.53	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
FASTENAL COMPANY	1833035	01/23/2018	9.77	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
FERGUSON ENTERPRISES INC	1832796	01/19/2018	17.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
FERGUSON ENTERPRISES INC	1833593	01/25/2018	309.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	1833593	01/25/2018	36.79	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	1833593	01/25/2018	29.19	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	1833593	01/25/2018	140.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	1833593	01/25/2018	97.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	1833593	01/25/2018	67.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	1833593	01/25/2018	12.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GCS SERVICE INC	1832060	01/11/2018	257.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1832060	01/11/2018	706.03	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1832060	01/11/2018	265.22	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1832401	01/16/2018	22.97	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1832401	01/16/2018	326.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1832401	01/16/2018	154.59	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1832401	01/16/2018	7.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1832401	01/16/2018	22.97	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1833157	01/23/2018	516.97	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1833169	01/23/2018	706.03	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1834008	01/26/2018	706.03	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1834011	01/26/2018	461.18	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GENERAL RUBBER & PLASTICS	1832545	01/17/2018	165.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
GOODMAN DISTRIBUTION INC	1832286	01/18/2018	114.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
GOODMAN DISTRIBUTION INC	1832509	01/18/2018	114.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
GOODMAN DISTRIBUTION INC	1832509	01/18/2018	2.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
GOODMAN DISTRIBUTION INC	1832509	01/18/2018	152.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
GOODMAN DISTRIBUTION INC	1832509	01/18/2018	4.81	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
GOODMAN DISTRIBUTION INC	1832608	01/18/2018	163.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
GOODMAN DISTRIBUTION INC	1832608	01/18/2018	2.09	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
GRAINGER	1831690	01/09/2018	128.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
GRAINGER	1831690	01/09/2018	52.03	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **

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GRAINGER	1831735	01/09/2018	146.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1832476	01/16/2018	64.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1832553	01/18/2018	28.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1834070	01/26/2018	148.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1834070	01/26/2018	65.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
HARCO INC	1832123	01/16/2018	42.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK (KNAUF INSULATION) **
HARCO INC	1832123	01/16/2018	5.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS FOR 1" THICK FIBERGLASS INSULATION (PROTO LIST)**
HARCO INC	1832858	01/19/2018	10.57	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
HARCO INC	1832858	01/19/2018	11.15	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
HARCO INC	1833666	01/26/2018	24.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK (KNAUF INSULATION) **
HARCO INC	1833666	01/26/2018	24.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK (KNAUF INSULATION) **
HARCO INC	1833666	01/26/2018	20.71	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS FOR 1" THICK FIBERGLASS INSULATION (PROTO LIST)**
HARTLAGE FENCE COMPANY	1832671	01/17/2018	1,300.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WIRE, CHAIN LINK GALV 9 GA 2" MESH 6'. MASTER HALCO VR #055406
HARTLAGE FENCE COMPANY	1832671	01/17/2018	2.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAND, BRACE 3/4" X 3" SINGLE STEEL 12 GA. MASTER HALCO VR #013105
HARTLAGE FENCE COMPANY	1832671	01/17/2018	12.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAND, TENSION 3/4" X 3" SINGLE STEEL 14 GA. MASTER HALCO VR #010105
HARTLAGE FENCE COMPANY	1832671	01/17/2018	11.56	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAR, TENSION HOT DIPPED GALV HIGH CARBON 6' X 3/16" X 3/4". MASTER HALCO VR #013705
HARTLAGE FENCE COMPANY	1832671	01/17/2018	15.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BOLT, CARRIAGE W/NUTS HOT DIPPED GALV 5/16" X 1 1/4" 100/BOX. MASTER HALCO VR #010701
HARTLAGE FENCE COMPANY	1832671	01/17/2018	2.30	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CAP, DOME SEMI STEEL 3". MASTER HALCO VR #011605
HARTLAGE FENCE COMPANY	1832671	01/17/2018	57.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CAP, LINE POST SEMI STEEL 2" X 1 5/8". MASTER HALCO VR #012253
HARTLAGE FENCE COMPANY	1832671	01/17/2018	5.72	PROPERTY MGMT & MAINT	PM11088	0439	900XS	END, RAIL OFFSET SEMI STEEL 1 5/8". MASTER HALCO VR #012506
HARTLAGE FENCE COMPANY	1832671	01/17/2018	648.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 2" OD X 24 FT. MASTER HALCO VR #033012
HARTLAGE FENCE COMPANY	1832671	01/17/2018	109.68	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 3" OD X 24 FT. MASTER HALCO VR #033020
HARTLAGE FENCE COMPANY	1832671	01/17/2018	33.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WIRE, TIE 8 1/2" 9 GA #16 HOOK FENCE STYLE 100/PKG. MASTER HALCO VR #023527
HARTLAGE FENCE COMPANY	1833079	01/22/2018	558.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & FENCE PART **
HERITAGE FOOD SERVICE EQUIPMEN	1831665	01/09/2018	484.49	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1831665	01/09/2018	109.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1832413	01/16/2018	158.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1832413	01/16/2018	34.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1832444	01/16/2018	127.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HP PRODUCTS CORP	1832378	01/16/2018	141.35	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**

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HP PRODUCTS CORP	1832378	01/16/2018	0.82	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1832378	01/16/2018	73.41	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1832378	01/16/2018	19.36	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1832378	01/16/2018	0.42	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1832378	01/16/2018	66.86	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1832378	01/16/2018	231.28	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1832378	01/16/2018	26.22	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1832378	01/16/2018	31.94	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1832378	01/16/2018	24.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1832378	01/16/2018	481.78	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1832378	01/16/2018	1,163.70	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1832378	01/16/2018	631.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1832378	01/16/2018	15.67	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1832378	01/16/2018	21.88	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1832378	01/16/2018	28.09	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1832378	01/16/2018	75.60	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1832378	01/16/2018	49.12	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1832378	01/16/2018	96.44	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1832378	01/16/2018	8.44	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1832378	01/16/2018	10.84	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1832378	01/16/2018	11.83	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1832378	01/16/2018	184.32	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1832378	01/16/2018	24.64	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1832378	01/16/2018	96.44	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1832816	01/18/2018	421.47	PROPERTY MGMT & MAINT	PM11987	0739	900XS	MACHINE, FLOOR ELECTRIC 20" VIPER #TP2015HD VR #142034
HP PRODUCTS CORP	1833426	01/23/2018	7,238.85	PROPERTY MGMT & MAINT	PM11987	0739	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HP PRODUCTS CORP	1833427	01/23/2018	7,238.85	PROPERTY MGMT & MAINT	PM11987	0739	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HP PRODUCTS CORP	1833428	01/23/2018	7,238.85	PROPERTY MGMT & MAINT	PM11987	0739	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HWZ DISTRIBUTION GROUP LLC	1831847	01/09/2018	1,365.44	PROPERTY MGMT & MAINT	PM11195	0439	900XS	INSULATION **
HWZ DISTRIBUTION GROUP LLC	1832210	01/11/2018	95.19	PROPERTY MGMT & MAINT	PM11195	0439	900XS	INSULATION **
JOHNSTONE SUPPLY	1832039	01/11/2018	16.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
JOHNSTONE SUPPLY	1832039	01/11/2018	0.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
JOHNSTONE SUPPLY	1832064	01/11/2018	43.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
JOHNSTONE SUPPLY	1832064	01/11/2018	16.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
JOHNSTONE SUPPLY	1832064	01/11/2018	1.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
JOHNSTONE SUPPLY	1832457	01/16/2018	73.43	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
JOHNSTONE SUPPLY	1832457	01/16/2018	4.27	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
KENTUCKY MUD WORKS	1834032	01/26/2018	309.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1834032	01/26/2018	96.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1834032	01/26/2018	73.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1834033	01/26/2018	172.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1834033	01/26/2018	312.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, ARTS & CRAFTS **
KLEIN WILLIS J SAFE & LOCK CO	1832744	01/18/2018	130.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
KLEIN WILLIS J SAFE & LOCK CO	1832744	01/18/2018	7.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **

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KLEIN WILLIS J SAFE & LOCK CO	1832744	01/18/2018	9.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
KREBS A C COMPANY	1833158	01/22/2018	87.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KREBS A C COMPANY	1833525	01/24/2018	12.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KREBS A C COMPANY	1833525	01/24/2018	18.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KREBS A C COMPANY	1833525	01/24/2018	5.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
KREBS A C COMPANY	1833718	01/25/2018	10.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KREBS A C COMPANY	1833718	01/25/2018	9.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LOUISVILLE COOLER MANUFACTURI	1832931	01/19/2018	1,725.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE COOLER MANUFACTURI	1833813	01/26/2018	44.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE TRACTOR	1831825	01/10/2018	410.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES SHINDAIWA NO SUBSTITUTE (7016) **
LOWES	1831843	01/09/2018	633.65	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES #705 SOUTHWEST	1833396	01/23/2018	25.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES #705 SOUTHWEST	1833469	01/25/2018	104.48	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES #705 SOUTHWEST	1833527	01/24/2018	38.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
MANNING EQUIPMENT COMPANY	1832124	01/11/2018	474.78	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MANNING EQUIPMENT COMPANY	1832124	01/11/2018	316.52	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MANNING EQUIPMENT COMPANY	1832124	01/11/2018	728.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MANNING EQUIPMENT COMPANY	1832124	01/11/2018	50.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MASTERS SUPPLY INC	1831611	01/09/2018	62.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1832197	01/16/2018	14.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1832197	01/16/2018	0.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1832197	01/16/2018	0.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1832197	01/16/2018	24.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1832197	01/16/2018	10.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1832197	01/16/2018	7.09	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1833466	01/25/2018	145.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1833466	01/25/2018	111.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1833564	01/25/2018	13.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1833564	01/25/2018	282.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1833571	01/25/2018	75.14	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1833571	01/25/2018	86.54	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1833762	01/26/2018	17.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1833762	01/26/2018	3.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1833762	01/26/2018	3.15	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1833762	01/26/2018	1.83	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1833762	01/26/2018	0.93	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1833762	01/26/2018	0.87	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1833762	01/26/2018	14.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1833762	01/26/2018	10.43	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MASTERS SUPPLY INC	1833762	01/26/2018	10.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1833762	01/26/2018	1.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1833762	01/26/2018	2.33	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1833762	01/26/2018	1.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1833762	01/26/2018	9.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1833762	01/26/2018	2.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1833762	01/26/2018	24.38	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1833762	01/26/2018	9.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1833762	01/26/2018	5.15	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
NAPA GENUINE AUTO PARTS	1832127	01/11/2018	399.99	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, ELECTRIC **
NAPA GENUINE AUTO PARTS	1832127	01/11/2018	26.82	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, ELECTRIC **
NAPA GENUINE AUTO PARTS	1832897	01/19/2018	40.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
NAPA GENUINE AUTO PARTS	1832897	01/19/2018	11.38	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
NATIONAL WORKWEAR INC	1833658	01/25/2018	700.00	PROPERTY MGMT & MAINT	PM11087	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7075) **
NORTH COAST COMMERCIAL ROOFIN	1833617	01/25/2018	119.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
PCM SALES INC	1833036	01/22/2018	453.93	PROPERTY MGMT & MAINT	PM11087	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PJR LLC	1833220	01/23/2018	955.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, CONTRACTOR - GENERAL **
PLUMBERS SUPPLY COMPANY	1831692	01/09/2018	193.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1832093	01/11/2018	172.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1832093	01/11/2018	25.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1832585	01/18/2018	94.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	1832766	01/19/2018	305.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1832766	01/19/2018	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1833076	01/23/2018	391.34	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
PLUMBERS SUPPLY COMPANY	1833141	01/23/2018	750.21	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	1833141	01/23/2018	1,755.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	1833141	01/23/2018	30.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1833191	01/23/2018	2.53	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	1833191	01/23/2018	93.89	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	1833191	01/23/2018	29.53	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	1833191	01/23/2018	6.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	1833191	01/23/2018	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1833278	01/23/2018	96.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	1833278	01/23/2018	55.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	1833278	01/23/2018	96.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	1833385	01/23/2018	159.65	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1833385	01/23/2018	237.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1833385	01/23/2018	40.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1833415	01/23/2018	235.89	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1833415	01/23/2018	20.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1833467	01/25/2018	336.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1833487	01/25/2018	23.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1833487	01/25/2018	40.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLUMBERS SUPPLY COMPANY	1833686	01/26/2018	173.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	1833686	01/26/2018	13.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1833756	01/26/2018	1,508.66	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PUMP, SUBMERSIBLE NON-AUTOMATIC 2 HP 460 VOLT 3 PHASE GPM 168 @ 20 FT HEAD 3" FLANGED VERTICAL DISCHARGE CAST IRON BODY NON CLOGGING BRONZE VORTEX IMPELLER ZOELLER #395-0007
PLUMBERS SUPPLY COMPANY	1833812	01/26/2018	398.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	1834027	01/26/2018	427.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1834027	01/26/2018	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1833936	01/26/2018	62.85	PROPERTY MGMT & MAINT	PM11195	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1833351	01/23/2018	61.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR METAL FINISH WALL OR DESK MOUNT W/SCREWS INCLUDED X-ACTO #KS1031 VR #KS1031 (BID 7345JEFF)
QUALITY ELECTRIC MOTOR SERVICE	1833872	01/26/2018	437.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
QUALITY KITCHEN SERVICE PARTS D	1832298	01/16/2018	352.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE PARTS D	1832298	01/16/2018	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUALITY KITCHEN SERVICE PARTS D	1832299	01/16/2018	125.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE PARTS D	1832299	01/16/2018	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REXEL SOUTHLAND ELECTRICAL SUPPLY	1832040	01/18/2018	23.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC	1833300	01/24/2018	132.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC	1833300	01/24/2018	117.17	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC	1833300	01/24/2018	1.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC	1833300	01/24/2018	2.85	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC	1833300	01/24/2018	48.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC	1833700	01/26/2018	249.86	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, LED 100W CORN LIGHT SERIES 100-277V 400WHID/280W CFL 4000K E39 MOGUL
S W H SUPPLY COMPANY INC	1832104	01/16/2018	522.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1832345	01/16/2018	49.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	1832345	01/16/2018	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1832544	01/18/2018	91.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1832544	01/18/2018	36.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1832544	01/18/2018	23.59	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1832715	01/19/2018	25.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1832715	01/19/2018	5.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1832999	01/23/2018	30.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1832999	01/23/2018	61.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1833047	01/22/2018	11.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1833071	01/23/2018	102.06	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	1833151	01/23/2018	301.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1833151	01/23/2018	50.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1833663	01/26/2018	20.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1833807	01/26/2018	458.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
SCHULTZE STANLEY & CO INC	1832877	01/19/2018	62.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
SEAL MASTER OF LOUISVILLE	1832666	01/17/2018	630.00	PROPERTY MGMT & MAINT	PM11088	0697	900XS	ASPHALT, PRODUCTS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SECURITY EQUIPMENT SUPPLY	1832313	01/12/2018	304.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SECURITY EQUIPMENT SUPPLY	1832315	01/12/2018	39.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SECURITY EQUIPMENT SUPPLY	1832318	01/12/2018	39.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SECURITY EQUIPMENT SUPPLY	1833377	01/24/2018	27.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SECURITY EQUIPMENT SUPPLY	1833522	01/25/2018	35.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SECURITY EQUIPMENT SUPPLY	1833522	01/25/2018	72.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SOUTHLAND FLOORING SUPPLIES	1832063	01/10/2018	40.65	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHLAND FLOORING SUPPLIES	1833717	01/25/2018	33.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
THE J SARLEY COMPANY	1831964	01/10/2018	28.24	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	1831964	01/10/2018	41.44	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	1831964	01/10/2018	45.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	1831964	01/10/2018	431.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THERMAL EQUIPMENT SALES INC	1832811	01/19/2018	422.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
THERMAL EQUIPMENT SALES INC	1833379	01/23/2018	1,672.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
THERMAL EQUIPMENT SALES INC	1833379	01/23/2018	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1831773	01/09/2018	360.66	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
TRANE PARTS CENTER	1831773	01/09/2018	50.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1832451	01/16/2018	26.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	1832787	01/19/2018	425.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	1832787	01/19/2018	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1833221	01/23/2018	1,262.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	1833221	01/23/2018	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1833600	01/25/2018	1,950.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	1833600	01/25/2018	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1833771	01/26/2018	527.31	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	1833771	01/26/2018	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNITED REFRIGERATION INC	1832190	01/16/2018	495.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
WELDERS SUPPLY CO	1833468	01/25/2018	11.90	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PROPANE, 20 LB (PRICE PER CYLINDER) WELDERS SUPPLY COMPANY OF LOUISVILLE INC VR#GAS PR20CO
WELDERS SUPPLY CO	1833468	01/25/2018	39.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WESCO DISTRIBUTION INC	1832799	01/19/2018	49.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WHITE CAP CONSTRUCTION SUPPLY	1832642	01/17/2018	206.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
159	FY	2018	141,368.26					
ARROW ELECTRIC CO INC	1833039	01/22/2018	425.00	PUPIL PERSONNEL	PP11026	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1. BELDEN VR#AX1022288 ** (AS SPECIFIED BY BID 7215)
CARDINAL OFFICE PRODUCTS	1832477	01/16/2018	27.18	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832477	01/16/2018	2.66	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832477	01/16/2018	9.57	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832477	01/16/2018	17.80	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1832477	01/16/2018	882.64	PUPIL PERSONNEL	PP11026	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
2	FY	2018	1,364.85					
CARDINAL OFFICE PRODUCTS	1832400	01/16/2018	27.54	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832400	01/16/2018	21.33	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832400	01/16/2018	52.10	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832797	01/18/2018	96.00	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832797	01/18/2018	25.75	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1831721	01/09/2018	79.16	PURCHASING	PU11084	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1831721	01/09/2018	79.16	PURCHASING	PU11084	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1831721	01/09/2018	79.16	PURCHASING	PU11084	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1831721	01/09/2018	80.22	PURCHASING	PU11084	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1831721	01/09/2018	295.00	PURCHASING	PU11084	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
ENTERPRISE RENT A CAR	1832843	01/19/2018	432.26	PURCHASING	PU11084	0442	900XS	SERVICE, RENTAL **
LANG COMPANY	1833802	01/26/2018	260.00	PURCHASING	PU11084	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
PYRAMID SCHOOL PRODUCTS	1833327	01/23/2018	12.60	PURCHASING	PU11084	0610	900XS	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD #25005 VR #25005 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833327	01/23/2018	12.54	PURCHASING	PU11084	0610	900XS	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, ASSORTED COLORS, (BLUE, FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) WITH SMEAR GUARD, 6/BOX. SANFORD SHARPIE #25076 VR #25076 (BID 7345JEFF)
6	FY	2018	1,552.82					
ACCO BRANDS USA LLC	1831995	01/10/2018	217.08	RAMSEY MIDDLE SCHOOL	2192826	0679	735X	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.
CARDINAL OFFICE PRODUCTS	1831655	01/09/2018	90.64	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831655	01/09/2018	3.09	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831655	01/09/2018	6.89	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831655	01/09/2018	127.04	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831655	01/09/2018	39.67	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831655	01/09/2018	25.67	RAMSEY MIDDLE SCHOOL	2191077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831655	01/09/2018	8.24	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831994	01/10/2018	177.00	RAMSEY MIDDLE SCHOOL	2192826	0679	735X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831994	01/10/2018	177.00	RAMSEY MIDDLE SCHOOL	2192826	0679	735X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1831994	01/10/2018	177.00	RAMSEY MIDDLE SCHOOL	2192826	0679	735X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831994	01/10/2018	150.08	RAMSEY MIDDLE SCHOOL	2192826	0679	735X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831994	01/10/2018	293.70	RAMSEY MIDDLE SCHOOL	2192826	0679	735X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831996	01/10/2018	13.10	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831996	01/10/2018	207.00	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1832119	01/11/2018	280.00	RAMSEY MIDDLE SCHOOL	2192826	0679	735X	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
GOPHER SPORT	1833621	01/25/2018	62.91	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1833621	01/25/2018	62.91	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1833621	01/25/2018	62.55	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1833621	01/25/2018	62.55	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1833621	01/25/2018	37.71	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1833621	01/25/2018	89.91	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1833621	01/25/2018	8.05	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1833621	01/25/2018	8.05	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1833621	01/25/2018	107.10	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1833621	01/25/2018	94.50	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1833621	01/25/2018	49.27	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1833621	01/25/2018	143.91	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1833621	01/25/2018	134.91	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
HILLYARD KENTUCKY	1833711	01/25/2018	53.04	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
POMEROY IT SOLUTIONS	1832643	01/17/2018	100.00	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PRESENTATION SOLUTIONS	1831993	01/10/2018	499.75	RAMSEY MIDDLE SCHOOL	2192826	0679	735X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1831993	01/10/2018	299.85	RAMSEY MIDDLE SCHOOL	2192826	0679	735X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1831993	01/10/2018	299.85	RAMSEY MIDDLE SCHOOL	2192826	0679	735X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1831993	01/10/2018	199.90	RAMSEY MIDDLE SCHOOL	2192826	0679	735X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1831993	01/10/2018	199.90	RAMSEY MIDDLE SCHOOL	2192826	0679	735X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1831993	01/10/2018	419.70	RAMSEY MIDDLE SCHOOL	2192826	0679	735X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **

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PYRAMID SCHOOL PRODUCTS	1833712	01/25/2018	136.47	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 (BID 7345JEFF)
SCANTRON CORPORATION	1832278	01/11/2018	839.40	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	SHEET, TEST ANSWER **
SCANTRON CORPORATION	1832278	01/11/2018	22.60	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1832365	01/12/2018	53.73	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1833817	01/26/2018	205.90	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833817	01/26/2018	16.56	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833817	01/26/2018	19.79	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833817	01/26/2018	8.90	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833817	01/26/2018	33.26	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833817	01/26/2018	10.90	RAMSEY MIDDLE SCHOOL	2192826	0679	713X	SUPPLIES, ARTS & CRAFTS **
TROXELL COMMUNICATIONS INC	1832525	01/17/2018	74.10	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
14	FY	2018	6,411.84					
ACCO BRANDS USA LLC	1832279	01/11/2018	300.00	RANGELAND ELEMENTARY SCHOOL	0811077	0433	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS COST PER HOUR) ACCO BRANDS USA LLC VR#XXX
APPLE COMPUTER INC	1831631	01/09/2018	1,398.00	RANGELAND ELEMENTARY SCHOOL	0812170	0650	310C	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1831632	01/09/2018	11,790.00	RANGELAND ELEMENTARY SCHOOL	0811077	0734	900XF	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1831632	01/09/2018	1,747.50	RANGELAND ELEMENTARY SCHOOL	0811118	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
CARDINAL OFFICE PRODUCTS	1833197	01/22/2018	299.58	RANGELAND ELEMENTARY SCHOOL	0812104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1832005	01/10/2018	6.00	RANGELAND ELEMENTARY SCHOOL	0811977	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	1832005	01/10/2018	8.75	RANGELAND ELEMENTARY SCHOOL	0811977	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	1832005	01/10/2018	20.00	RANGELAND ELEMENTARY SCHOOL	0811977	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	1832005	01/10/2018	15.70	RANGELAND ELEMENTARY SCHOOL	0811977	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 **
HAMERAY PUBLISHING GROUP INC	1833917	01/26/2018	35.70	RANGELAND ELEMENTARY SCHOOL	0811118	0643	900XF	BOOK **
HAMERAY PUBLISHING GROUP INC	1833917	01/26/2018	6.00	RANGELAND ELEMENTARY SCHOOL	0811118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	1833196	01/22/2018	29.50	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
LOUISVILLE WRITING PROJECT	1831698	01/09/2018	100.00	RANGELAND ELEMENTARY SCHOOL	0811077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **

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NATIONAL ART & SCHOOL SUPPLIES	1832003	01/10/2018	194.50	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX, VR #MPG11
POMEROY IT SOLUTIONS	1831861	01/09/2018	39.00	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1831861	01/09/2018	390.00	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1831861	01/09/2018	130.00	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PRESENTATION SOLUTIONS	1831684	01/09/2018	199.90	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1831684	01/09/2018	199.90	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1831684	01/09/2018	199.90	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1832987	01/19/2018	139.95	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	PLAQUE **
PRESENTATION SOLUTIONS	1832987	01/19/2018	139.95	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	PLAQUE **
PRESENTATION SOLUTIONS	1832987	01/19/2018	139.95	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	PLAQUE **
PRESENTATION SOLUTIONS	1832987	01/19/2018	42.00	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1832004	01/10/2018	101.40	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	PENCIL, TEST SCORING, BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100 VR #100 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833097	01/22/2018	10.98	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA #68-4050 VR #68-4050 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833097	01/22/2018	28.50	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833097	01/22/2018	25.96	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1833097	01/22/2018	12.98	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1833097	01/22/2018	25.96	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1833097	01/22/2018	25.96	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR **

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PYRAMID SCHOOL PRODUCTS	1833097	01/22/2018	12.98	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1833097	01/22/2018	23.80	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK (25/BOX) FILE E-Z #80912 VR #80912 (BID 7345JEFF)
SCHOOL SPECIALTY	1831898	01/09/2018	1,950.21	RANGELAND ELEMENTARY SCHOOL	0812170	0734	310C	CARTS, COMPUTER WORKSTATIONS, TABLES, CLASSROOM TYPE-CARTS. BALT (7482) (BID DISCOUNT IS 45.20%) **
SCHOOL SPECIALTY	1832439	01/16/2018	299.85	RANGELAND ELEMENTARY SCHOOL	0811987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7482)
TROXELL COMMUNICATIONS INC	1832703	01/18/2018	900.00	RANGELAND ELEMENTARY SCHOOL	0811077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
17	FY	2018	21,071.90					
NATIONAL SCHOOL FOUNDATION AS:	1831752	01/09/2018	390.00	RESOURCE DEVELOPMENT	RD11747	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2018	390.00					
CARDINAL OFFICE PRODUCTS	1832151	01/11/2018	131.94	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833271	01/23/2018	59.19	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
NATIONAL ART & SCHOOL SUPPLIES	1831669	01/09/2018	25.46	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
RJE BUSINESS INTERIORS	1833580	01/24/2018	1,245.55	RISK MANAGEMENT AND BENEFITS	BA11072	0733	900XS	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 13000012029)**
4	FY	2018	1,462.14					
CARDINAL OFFICE PRODUCTS	1831817	01/09/2018	26.44	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831817	01/09/2018	45.00	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832887	01/19/2018	31.92	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832887	01/19/2018	20.64	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832887	01/19/2018	31.92	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KASA	1832131	01/11/2018	318.00	ROBERT FROST SIXTH-GRADE ACAD	0852053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE ZOO	1832075	01/10/2018	3,600.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0894	310D	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE ZOO	1832075	01/10/2018	0.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0894	310D	SERVICE, FIELD TRIP ADMISSION/FEE **
PYRAMID SCHOOL PRODUCTS	1832750	01/18/2018	75.00	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" TOPS #63796 VR #63796 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1832750	01/18/2018	39.87	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251
SCHOOL SPECIALTY	1831733	01/09/2018	170.96	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	TEACHING, AIDS & SUPPLIES **
VEX ROBOTICS INC	1831736	01/09/2018	199.98	ROBERT FROST SIXTH-GRADE ACAD	0852523	0734	0F96F	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	1831736	01/09/2018	29.67	ROBERT FROST SIXTH-GRADE ACAD	0852523	0734	0F96F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
7	FY	2018	4,589.40					
CARMICHAELS BOOKSTORE LLC	1833563	01/24/2018	55.94	ROBERTA TULLY ELEMENTARY	0162170	0643	160C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CREATIVE IMAGE TECHNOLOGIES	1833431	01/23/2018	879.00	ROBERTA TULLY ELEMENTARY	0161013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1833431	01/23/2018	106.00	ROBERTA TULLY ELEMENTARY	0161013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1833431	01/23/2018	830.00	ROBERTA TULLY ELEMENTARY	0161013	0734	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) CREATIVE IMAGE TECHNOLOGIES VR# 6
CREATIVE IMAGE TECHNOLOGIES	1833431	01/23/2018	77.00	ROBERTA TULLY ELEMENTARY	0161013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1833431	01/23/2018	5.99	ROBERTA TULLY ELEMENTARY	0161013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1833431	01/23/2018	25.86	ROBERTA TULLY ELEMENTARY	0161013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1833431	01/23/2018	115.00	ROBERTA TULLY ELEMENTARY	0161013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1833431	01/23/2018	1,299.00	ROBERTA TULLY ELEMENTARY	0161118	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1833431	01/23/2018	109.00	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	INTEGRATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1833431	01/23/2018	77.00	ROBERTA TULLY ELEMENTARY	0161013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1833431	01/23/2018	250.00	ROBERTA TULLY ELEMENTARY	0161013	0734	900XF	INTEGRATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1833431	01/23/2018	55.00	ROBERTA TULLY ELEMENTARY	0161013	0734	900XF	INTEGRATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1833431	01/23/2018	248.86	ROBERTA TULLY ELEMENTARY	0161013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
DIDAX EDUCATIONAL RESOURCES IN	1831670	01/09/2018	175.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
HILLYARD KENTUCKY	1831671	01/09/2018	510.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
LAKE SHORE LEARNING MATERIALS	1833572	01/24/2018	49.99	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKE SHORE LEARNING MATERIALS	1833572	01/24/2018	39.99	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LEGO EDUCATION	1833644	01/25/2018	189.95	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **

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LEGO EDUCATION	1833644	01/25/2018	13.30	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCANTEX BUSINESS SYSTEMS	1832809	01/18/2018	911.25	ROBERTA TULLY ELEMENTARY	0161118	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-15 EXPLORER. NO SUBSTITUTE.
SCHOOL SPECIALTY	1831906	01/09/2018	355.58	ROBERTA TULLY ELEMENTARY	0161987	0733	900XA	CABINET, STORAGE METAL COMBINATION 36" W X 18" D X 78" H SANDUSKY LEE #CAC1 361872 VR#1363921 COLORS: BLACK, CHARCOAL, DOVE GRAY, PUTTY, TROPIC SAND, (SPECIFY COLOR) **
SCHOOL SPECIALTY	1833284	01/23/2018	217.52	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833888	01/26/2018	42.88	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833889	01/26/2018	22.10	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833889	01/26/2018	63.32	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833889	01/26/2018	64.92	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833889	01/26/2018	12.34	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833889	01/26/2018	16.82	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833889	01/26/2018	66.76	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
TROXELL COMMUNICATIONS INC	1833923	01/26/2018	139.68	ROBERTA TULLY ELEMENTARY	0161118	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
12	FY	2018	7,025.05					
ACTION LOGOZ	1833596	01/24/2018	39.00	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125D	SHIRT, TEE **
ACTION LOGOZ	1833596	01/24/2018	97.50	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125D	SHIRT, TEE **
ACTION LOGOZ	1833596	01/24/2018	39.00	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125D	SHIRT, TEE **
CREATIVE IMAGE TECHNOLOGIES	1833411	01/23/2018	299.95	ROOSEVELT-PERRY ELEMENTARY	5301013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1833411	01/23/2018	25.00	ROOSEVELT-PERRY ELEMENTARY	5301077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
KSHA	1832170	01/11/2018	165.00	ROOSEVELT-PERRY ELEMENTARY	5302053	0338	460B	SERVICE, CONFERENCE & SEMINAR **
OTC BRANDS INC	1833502	01/24/2018	7.12	ROOSEVELT-PERRY ELEMENTARY	5301031	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1833502	01/24/2018	2.37	ROOSEVELT-PERRY ELEMENTARY	5301031	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1833502	01/24/2018	3.32	ROOSEVELT-PERRY ELEMENTARY	5301031	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1833502	01/24/2018	13.22	ROOSEVELT-PERRY ELEMENTARY	5301031	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1833502	01/24/2018	13.22	ROOSEVELT-PERRY ELEMENTARY	5301031	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1833502	01/24/2018	2.84	ROOSEVELT-PERRY ELEMENTARY	5301031	0610	900XF	TEACHING, AIDS & SUPPLIES **
QUILL CORPORATION	1832494	01/16/2018	218.99	ROOSEVELT-PERRY ELEMENTARY	5301077	0733	900XF	FURNITURE, MISCELLANEOUS **
SCHOOL HEALTH CORPORATION	1832421	01/16/2018	9.97	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832421	01/16/2018	37.30	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832421	01/16/2018	6.94	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
6	FY	2018	980.74					
CARDINAL OFFICE PRODUCTS	1832154	01/11/2018	150.47	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832154	01/11/2018	127.04	RUTHERFORD ELEMENTARY SCHOOL	5601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KROGER	1833656	01/25/2018	300.00	RUTHERFORD ELEMENTARY SCHOOL	5602797	0616	310DM	FOOD, MISCELLANEOUS **
LAKESHORE LEARNING MATERIALS	1832155	01/11/2018	65.09	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1833597	01/24/2018	12.08	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1833597	01/24/2018	9.29	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING, AIDS & SUPPLIES **

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LAKESHORE LEARNING MATERIALS	1833597	01/24/2018	9.29	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1833597	01/24/2018	9.29	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1833597	01/24/2018	27.89	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1833597	01/24/2018	34.40	RUTHERFORD ELEMENTARY SCHOOL	5601124	0610	900XA	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1832006	01/10/2018	27.80	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #52-1617
NATIONAL ART & SCHOOL SUPPLIES	1832006	01/10/2018	4.77	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1832006	01/10/2018	14.90	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE 1862166 VR #1862166
NATIONAL ART & SCHOOL SUPPLIES	1832006	01/10/2018	4.29	RUTHERFORD ELEMENTARY SCHOOL	5601977	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	1832006	01/10/2018	3.27	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
NATIONAL ART & SCHOOL SUPPLIES	1832006	01/10/2018	3.35	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1832006	01/10/2018	2.49	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
OTC BRANDS INC	1833715	01/25/2018	47.45	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1832152	01/11/2018	45.49	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	1832152	01/11/2018	7.80	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832152	01/11/2018	14.25	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, CONTACT CLEAR 18" X 60' ROLL KITTRICH #60F-750-01 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832153	01/11/2018	11.96	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	FRAME, HANGING FILE FRAME FOR LETTER RAILS FOR EXTRA SUPPORT, NOTCHED EVERY SIZE FOLDER ALUMINUM, THICK STEEL SIDE 1/2" FROM 24" TO 27", INDIVIDUALLY BOXED. LEONARD #950 VR #950 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832153	01/11/2018	7.95	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	FOLDER, FILE, MANILA LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SMEAD #10350 VR #10350 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832153	01/11/2018	2.85	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832153	01/11/2018	0.37	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CL1050 VR #050 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832153	01/11/2018	1.94	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3 1/2" LONG IN TUCK BOX, CRAYOLA #68-4112, VR #68-4112 (BID 7345JEFF)
REALLY GOOD STUFF INC	1833598	01/24/2018	29.94	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	1832044	01/10/2018	27.69	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832044	01/10/2018	16.61	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1832044	01/10/2018	27.69	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832044	01/10/2018	27.69	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832044	01/10/2018	27.69	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832044	01/10/2018	27.69	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832044	01/10/2018	16.61	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832044	01/10/2018	27.69	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832044	01/10/2018	16.61	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832044	01/10/2018	27.69	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832044	01/10/2018	27.69	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832044	01/10/2018	27.69	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832044	01/10/2018	63.16	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832515	01/17/2018	15.24	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832515	01/17/2018	3.95	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832515	01/17/2018	57.88	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832515	01/17/2018	33.38	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832515	01/17/2018	2.63	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832808	01/18/2018	18.60	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832808	01/18/2018	22.08	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832808	01/18/2018	23.16	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832808	01/18/2018	4.22	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832808	01/18/2018	4.22	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832808	01/18/2018	4.22	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832808	01/18/2018	58.45	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832808	01/18/2018	16.61	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832808	01/18/2018	27.69	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832808	01/18/2018	22.15	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833236	01/23/2018	13.60	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833236	01/23/2018	3.89	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833236	01/23/2018	3.89	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833236	01/23/2018	3.89	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833236	01/23/2018	3.89	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833236	01/23/2018	3.89	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833236	01/23/2018	3.89	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833236	01/23/2018	3.89	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833236	01/23/2018	8.44	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833236	01/23/2018	15.80	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833309	01/23/2018	185.03	RUTHERFORD ELEMENTARY SCHOOL	5602797	0643	310DM	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833310	01/23/2018	24.88	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833310	01/23/2018	2.63	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833818	01/26/2018	33.59	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	TEACHING, AIDS & SUPPLIES **
THE J SARLEY COMPANY	1831990	01/10/2018	17.13	RUTHERFORD ELEMENTARY SCHOOL	5601087	0697	900XF	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1831990	01/10/2018	8.40	RUTHERFORD ELEMENTARY SCHOOL	5601087	0697	900XF	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1831990	01/10/2018	164.68	RUTHERFORD ELEMENTARY SCHOOL	5601087	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES BOSCH NO SUBSTITUTE (7016) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CHANNING L BETE CO INC	1832405	01/16/2018	449.55	SAFETY AND ENVIRONMENTAL SERV	SF11053	0610	900XS	EQUIPMENT, MISCELLANEOUS FIRST AID **
CHANNING L BETE CO INC	1833949	01/26/2018	224.77	SAFETY AND ENVIRONMENTAL SERV	SF11053	0610	900XS	EQUIPMENT, MISCELLANEOUS FIRST AID **
GREEN RIVER FIREFIGHTERS ASSOCIATION	1832844	01/19/2018	65.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
SCHOOL HEALTH CORPORATION	1833599	01/24/2018	1,380.76	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1833599	01/24/2018	217.35	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1833599	01/24/2018	137.70	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
UNIVERSITY OF LOUISVILLE RESEARCH	1832845	01/19/2018	35,000.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0349	900XX	SERVICE, PROFESSIONAL **
5	FY	2018	37,475.13					
ACCO BRANDS USA LLC	1831686	01/09/2018	217.08	SANDERS ELEMENTARY SCHOOL	0861118	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.
ADVENTURE PROMOTIONS LLC	1831685	01/09/2018	290.00	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
JEFFERSON TRANSPORTATION LLC	1831656	01/09/2018	405.00	SANDERS ELEMENTARY SCHOOL	0862170	0514	310C	SERVICE, FIELD TRIP BUS (7411) **
KROGER	1833657	01/25/2018	600.00	SANDERS ELEMENTARY SCHOOL	0862797	0616	310DM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
PYRAMID SCHOOL PRODUCTS	1833951	01/26/2018	6.27	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833951	01/26/2018	1.60	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833951	01/26/2018	2.52	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833951	01/26/2018	6.49	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1833951	01/26/2018	6.49	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1833951	01/26/2018	6.49	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1833951	01/26/2018	6.49	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1833951	01/26/2018	2.60	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833951	01/26/2018	2.58	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1833951	01/26/2018	3.48	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833951	01/26/2018	3.49	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833951	01/26/2018	5.19	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833951	01/26/2018	2.10	SANDERS ELEMENTARY SCHOOL	0861118	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	1833951	01/26/2018	2.85	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
SCHOOL SPECIALTY	1833815	01/26/2018	73.83	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833815	01/26/2018	17.94	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833815	01/26/2018	6.13	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833815	01/26/2018	6.13	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833815	01/26/2018	6.13	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833815	01/26/2018	6.13	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833815	01/26/2018	22.95	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833815	01/26/2018	9.23	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833815	01/26/2018	18.14	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833815	01/26/2018	6.53	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833815	01/26/2018	19.79	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833815	01/26/2018	17.28	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833815	01/26/2018	32.99	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833815	01/26/2018	13.72	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833815	01/26/2018	26.63	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833815	01/26/2018	14.83	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833815	01/26/2018	13.32	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833815	01/26/2018	7.39	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833815	01/26/2018	11.86	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833950	01/26/2018	0.91	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #006063
SCHOOL SPECIALTY	1833950	01/26/2018	0.91	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1833950	01/26/2018	0.91	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #006075
SCHOOL SPECIALTY	1833950	01/26/2018	0.91	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON #37186 VR #006081
SCHOOL SPECIALTY	1833950	01/26/2018	0.91	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #006087
SCHOOL SPECIALTY	1833950	01/26/2018	8.30	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050

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SCHOOL SPECIALTY	1833950	01/26/2018	2.40	SANDERS ELEMENTARY SCHOOL	0861118	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	1833950	01/26/2018	1.98	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1833950	01/26/2018	4.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1833950	01/26/2018	1.08	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1833950	01/26/2018	2.56	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB TRU-RAY #103022 VR #054027
SCHOOL SPECIALTY	1833950	01/26/2018	1.30	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777
SCHOOL SPECIALTY	1833950	01/26/2018	1.23	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1833950	01/26/2018	1.23	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1833950	01/26/2018	1.28	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. TRU-RAY #103019 VR #054411
SCHOOL SPECIALTY	1833950	01/26/2018	1.14	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036
SCHOOL SPECIALTY	1833950	01/26/2018	1.20	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1833950	01/26/2018	4.12	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1833950	01/26/2018	1.98	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1833950	01/26/2018	2.80	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG (BLUE, BRILL. LIME, DARK GREEN, FEST. GREEN, LT. GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE, AND VIOLET) TRU-RAY #102943 VR #1398063
SCHOOL SPECIALTY	1833950	01/26/2018	2.60	SANDERS ELEMENTARY SCHOOL	0861118	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	1833950	01/26/2018	2.60	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT/RIGHT HANDED, 1 3/4" CUT, STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94307096J VR #372701
SCHOOL SPECIALTY	1833950	01/26/2018	15.46	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
7	FY	2018	1,963.48					
ALAN HYMAN ENTERPRISES INC	1833084	01/22/2018	7.70	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000B

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ALAN HYMAN ENTERPRISES INC	1833084	01/22/2018	3.85	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000B
ALAN HYMAN ENTERPRISES INC	1833084	01/22/2018	19.50	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	SHIRT, TEE ADULT SMALL VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000
ALAN HYMAN ENTERPRISES INC	1833084	01/22/2018	15.60	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	SHIRT, TEE ADULT MEDIUM VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000
ALAN HYMAN ENTERPRISES INC	1833084	01/22/2018	11.70	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	SHIRT, TEE ADULT LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000
ALAN HYMAN ENTERPRISES INC	1833084	01/22/2018	3.90	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	SHIRT, TEE ADULT X-LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000
ALAN HYMAN ENTERPRISES INC	1833084	01/22/2018	5.40	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	SHIRT, TEE ADULT XX-LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1 COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000
CARDINAL OFFICE PRODUCTS	1833125	01/22/2018	178.54	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833125	01/22/2018	88.09	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833125	01/22/2018	88.09	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833125	01/22/2018	88.09	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833199	01/22/2018	182.31	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833199	01/22/2018	4.96	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
SCHOOL HEALTH CORPORATION	1832422	01/16/2018	60.70	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1832008	01/10/2018	31.68	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1832008	01/10/2018	7.73	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1832171	01/11/2018	20.18	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832171	01/11/2018	16.63	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		TEACHING, AIDS & SUPPLIES **
SHIVELY HEIGHTS BAPTIST CHURCH	1833198	01/22/2018	135.00	SCHAFFNER ELEMENTARY SCHOOL	0632828	0679	741X	SERVICE, BUILDING RENTAL **
7	FY	2018	969.65					

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CASCIO INTERSTATE MUSIC INC	1832924	01/19/2018	8,347.80	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TUBA, BBb ROTARY ACTION 4-VALVE, UPRIGHT BELL, BRASS LACQUER FINISH, WITH CASE AND USUAL ACCESSORIES. CERVENY 4/4 ROTARY 4 VALVE #CBB6864PRXO VR #TUBCBB6864PRXO REFILL, BULBS FLASHLIGHT #222 #4S-020-5809 (DELTA ED
DELTA EDUCATION INC	1831657	01/09/2018	876.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		REFILL, ROCKS BASALT DARK GRAY #4S-180-4615 (DELTA ED SCIENCE KIT)
DELTA EDUCATION INC	1831657	01/09/2018	263.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		REFILL, BASALT 3/4" X 1" (MUST FIT IN 12 DR VIAL) #4S-180-5660 (DELTA ED SCIENCE KIT)
DELTA EDUCATION INC	1831657	01/09/2018	349.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		REFILL, ROCK SANDSTONE GRAY SMALL #4S-180-1216 (DELTA ED SCIENCE KIT)
DELTA EDUCATION INC	1831657	01/09/2018	400.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		REFILL, ROCK MARBLE WHITE SMALL #4S-180-1095 (DELTA ED SCIENCE KIT)
DELTA EDUCATION INC	1831657	01/09/2018	196.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1831657	01/09/2018	558.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1831657	01/09/2018	435.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1831657	01/09/2018	698.25	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1831657	01/09/2018	66.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1833121	01/22/2018	7,660.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		REFILL, SOIL POTTING 2 KG/BAG (4 LB) #4S-191-3559 (DELTA ED SCIENCE KIT)
GIST PIANO COMPANY INC	1832923	01/19/2018	2,500.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		PIANO, DIGITAL, BASIC. ROLAND VR #HP-504
SAM ASH MUSIC COMPANY	1832922	01/19/2018	4,292.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TUBA, BBb 3-VALVE, 3/4" SIZE, KEY OF BBb, 3/4 SIZE 0.669" BORE, 14.5" UPRIGHT BELL, TOP-ACTION STAINLESS STEEL PISTONS, ROSE BRASS MOUTHPIECE, CLEAR LACQUER FINISH. HOLTON VR #BB450
5	FY	2018	27,117.55					
ALLIED TOOLS INC	1832738	01/18/2018	103.04	SCHOOL NUTRITION SERV	SN15101	0694	205X1	LADDER **
ALLIED TOOLS INC	1832738	01/18/2018	20.00	SCHOOL NUTRITION SERV	SN15101	0694	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
C & T DESIGN & EQUIPMENT COMPAN	1831913	01/10/2018	164.59	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1831913	01/10/2018	24.35	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1831913	01/10/2018	40.32	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1831944	01/10/2018	82.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1831944	01/10/2018	127.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1831946	01/10/2018	85.49	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1831946	01/10/2018	2.67	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1831946	01/10/2018	9.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1831946	01/10/2018	5.31	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1831946	01/10/2018	55.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1831946	01/10/2018	20.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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C & T DESIGN & EQUIPMENT COMPAN	1831946	01/10/2018	14.02	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1831946	01/10/2018	3.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1831946	01/10/2018	2.21	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1832549	01/17/2018	118.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1832549	01/17/2018	41.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1832788	01/18/2018	85.93	SCHOOL NUTRITION SERV	SN15101	0694	205X0	APPLIANCE, MISCELLANEOUS **
C & T DESIGN & EQUIPMENT COMPAN	1832788	01/18/2018	19.27	SCHOOL NUTRITION SERV	SN15101	0694	205X0	APPLIANCE, MISCELLANEOUS **
C & T DESIGN & EQUIPMENT COMPAN	1832788	01/18/2018	45.41	SCHOOL NUTRITION SERV	SN15101	0694	205X0	APPLIANCE, MISCELLANEOUS **
C & T DESIGN & EQUIPMENT COMPAN	1832788	01/18/2018	68.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	APPLIANCE, MISCELLANEOUS **
C & T DESIGN & EQUIPMENT COMPAN	1832788	01/18/2018	18.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SERVICE, SHIPPING***
C & T DESIGN & EQUIPMENT COMPAN	1832789	01/18/2018	37.95	SCHOOL NUTRITION SERV	SN15101	0694	205X0	APPLIANCE, MISCELLANEOUS **
C & T DESIGN & EQUIPMENT COMPAN	1832789	01/18/2018	53.13	SCHOOL NUTRITION SERV	SN15101	0694	205X0	APPLIANCE, MISCELLANEOUS **
C & T DESIGN & EQUIPMENT COMPAN	1832789	01/18/2018	224.25	SCHOOL NUTRITION SERV	SN15101	0694	205X0	APPLIANCE, MISCELLANEOUS **
C & T DESIGN & EQUIPMENT COMPAN	1832789	01/18/2018	21.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
C & T DESIGN & EQUIPMENT COMPAN	1832790	01/18/2018	1,105.14	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1832838	01/19/2018	15,968.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1832838	01/19/2018	469.76	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1832838	01/19/2018	224.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1832838	01/19/2018	59.52	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1832838	01/19/2018	41.60	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1832838	01/19/2018	135.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1832838	01/19/2018	104.93	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1832838	01/19/2018	144.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1832996	01/22/2018	327.73	SCHOOL NUTRITION SERV	SN15101	0739	205XR	EQUIPMENT, LUNCHROOM & ACCESSORIES **
C & T DESIGN & EQUIPMENT COMPAN	1832996	01/22/2018	368.98	SCHOOL NUTRITION SERV	SN15101	0739	205XR	EQUIPMENT, LUNCHROOM & ACCESSORIES **
C & T DESIGN & EQUIPMENT COMPAN	1832996	01/22/2018	673.60	SCHOOL NUTRITION SERV	SN15101	0739	205XR	EQUIPMENT, LUNCHROOM & ACCESSORIES **
C & T DESIGN & EQUIPMENT COMPAN	1832996	01/22/2018	914.22	SCHOOL NUTRITION SERV	SN15101	0739	205XR	EQUIPMENT, LUNCHROOM & ACCESSORIES **
C & T DESIGN & EQUIPMENT COMPAN	1832996	01/22/2018	76.90	SCHOOL NUTRITION SERV	SN15101	0739	205XR	EQUIPMENT, LUNCHROOM & ACCESSORIES **
C & T DESIGN & EQUIPMENT COMPAN	1832996	01/22/2018	634.95	SCHOOL NUTRITION SERV	SN15101	0739	205XR	EQUIPMENT, LUNCHROOM & ACCESSORIES **
C & T DESIGN & EQUIPMENT COMPAN	1832996	01/22/2018	975.00	SCHOOL NUTRITION SERV	SN15101	0739	205XR	SERVICE, SHIPPING & HANDLING (FREIGHT) **
C & T DESIGN & EQUIPMENT COMPAN	1833573	01/24/2018	15.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1833573	01/24/2018	41.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1833573	01/24/2018	78.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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C & T DESIGN & EQUIPMENT COMPAN	1833573	01/24/2018	158.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1833573	01/24/2018	42.51	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1833573	01/24/2018	109.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1833573	01/24/2018	55.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1833645	01/25/2018	6.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1833645	01/25/2018	6.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1833654	01/25/2018	85.49	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1833654	01/25/2018	28.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1833654	01/25/2018	9.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1833654	01/25/2018	57.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1833654	01/25/2018	3.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1833903	01/26/2018	48.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1833903	01/26/2018	24.45	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1833903	01/26/2018	24.45	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
CARDINAL OFFICE PRODUCTS	1831966	01/10/2018	37.30	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832241	01/11/2018	21.48	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1833144	01/22/2018	76.64	SCHOOL NUTRITION SERV	SN15101	0650	205X0	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1833144	01/22/2018	74.54	SCHOOL NUTRITION SERV	SN15101	0650	205X0	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1833144	01/22/2018	74.54	SCHOOL NUTRITION SERV	SN15101	0650	205X0	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1833144	01/22/2018	65.69	SCHOOL NUTRITION SERV	SN15101	0650	205X0	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
CUSTOM TRAVEL	1833285	01/23/2018	240.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, TRAVEL AGENCY **
DINE EQUIPMENT COMPANY	1831912	01/10/2018	2.56	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1831912	01/10/2018	31.00	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1831945	01/10/2018	2.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1832550	01/17/2018	17.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1832606	01/17/2018	30.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1833583	01/24/2018	997.99	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1833901	01/26/2018	2.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
FASTENAL COMPANY	1832463	01/16/2018	24.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1834055	01/26/2018	145.75	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7017) **

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FASTENAL COMPANY	1834055	01/26/2018	145.75	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1834055	01/26/2018	145.75	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1834055	01/26/2018	145.75	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1834055	01/26/2018	145.75	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7017) **
HILLYARD KENTUCKY	1831672	01/09/2018	301.98	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1831674	01/09/2018	61.95	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1831675	01/09/2018	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	1831675	01/09/2018	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	1831675	01/09/2018	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	1831676	01/09/2018	23.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1831676	01/09/2018	38.94	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140
HILLYARD KENTUCKY	1831676	01/09/2018	37.17	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1831676	01/09/2018	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	1831722	01/09/2018	7.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1831722	01/09/2018	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	1831722	01/09/2018	5.48	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR CONTINENTAL #4114 VR #CON4114BE
HILLYARD KENTUCKY	1832336	01/12/2018	40.62	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LRV4048125K
HILLYARD KENTUCKY	1832336	01/12/2018	10.94	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SIGN, "CAUTION WET FLOOR" PLASTIC (POLY) SPREAD APART LIFELONG HINGE YELLOW W/ BLACK WRITING W/TRIANGLE (W/PERSON FIGURE SLIPPING) 25" RUB611277YW
HP PRODUCTS CORP	1832564	01/17/2018	7,238.85	SCHOOL NUTRITION SERV	SN15101	0739	205X1	MACHINE, FLOOR **
KENTUCKY SCHOOL SERVICE	1833287	01/23/2018	197.56	SCHOOL NUTRITION SERV	SN15101	0697	205X1	TEACHING, AIDS & SUPPLIES **
LOUISVILLE BUSINESS FIRST	1833902	01/26/2018	106.00	SCHOOL NUTRITION SERV	SN15101	0642	205XA	SUBSCRIPTION, MAGAZINE **
NATIONAL CHILD AND ADULT CARE	1831612	01/09/2018	325.00	SCHOOL NUTRITION SERV	SN15101	0338	205X5	SERVICE, CONFERENCE & SEMINAR **
OFFICE DEPOT INC	1832484	01/16/2018	447.96	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, OFFICE, CLASSROOM, OUTDOOR, MISCELLANEOUS (KPC CLS-2017)(1020) **
OTC BRANDS INC	1833322	01/23/2018	339.10	SCHOOL NUTRITION SERV	SN15101	0697	205X1	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1833322	01/23/2018	312.98	SCHOOL NUTRITION SERV	SN15101	0697	205X1	TEACHING, AIDS & SUPPLIES **
PAT PAYNE DISTRIBUTOR INC	1832216	01/11/2018	1,000.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SCHOOL NUTRITION ASSOCIATION	1832558	01/17/2018	585.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **

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SCHOOL SPECIALTY	1833290	01/23/2018	6.32	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833291	01/23/2018	10.66	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833291	01/23/2018	8.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833291	01/23/2018	4.05	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833291	01/23/2018	1.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833291	01/23/2018	16.06	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833381	01/23/2018	5.24	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833381	01/23/2018	14.88	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833381	01/23/2018	1.82	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833381	01/23/2018	4.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833581	01/24/2018	2.98	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833581	01/24/2018	3.44	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833581	01/24/2018	5.33	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833581	01/24/2018	8.03	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833581	01/24/2018	9.48	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SMART SYSTEMS	1833171	01/22/2018	16,032.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	CARTRIDGE, WATER FILTER REPLACEMENT. 3M/CUNO #HF95-CL (NO SUBSTITUTE). VR #56273-02
SMART SYSTEMS	1833171	01/22/2018	1,849.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	CARTRIDGE, WATER FILTER REPLACEMENT. 3M/CUNO #HF95-CL (NO SUBSTITUTE). VR #56273-02
SMART SYSTEMS	1833171	01/22/2018	1,815.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	CARTRIDGE, WATER FILTER REPLACEMENT. 3M/CUNO #HF95-CL (NO SUBSTITUTE). VR #56273-02
SMART SYSTEMS	1833171	01/22/2018	588.45	SCHOOL NUTRITION SERV	SN15101	0694	205X0	CARTRIDGE, WATER FILTER REPLACEMENT. 3M/CUNO #HF95-CL (NO SUBSTITUTE). VR #56273-02
SMART TEMPS LLC	1833172	01/22/2018	13,692.00	SCHOOL NUTRITION SERV	SN15101	0734	205X0	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1832037	01/10/2018	2,637.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	CONTAINER, SALAD/BUN/DESSERT 4 5/8" X 4 5/8 X 2 3/4" CLEAR ORIENTED POLYSTYRENE. 1,000 PER CASE. PREFERED PKG #SB3R-HD VR #601.80016 RN: (1000/CASE (4-5/8X4-5/8X2-3/4)
SOUTHWEST JEFFERSON INC	1832106	01/11/2018	9,750.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
TIGER DIRECT	1832511	01/17/2018	195.30	SCHOOL NUTRITION SERV	SN15101	0734	205X0	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
TOVA INDUSTRIES LLC	1832366	01/16/2018	689.53	SCHOOL NUTRITION SERV	SN15101	0630	205X4	FOOD, (ITEMS FOR NUTRITION SERVICE) **
56	FY	2018	85,891.44					
CARDINAL OFFICE PRODUCTS	1832423	01/16/2018	30.19	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832423	01/16/2018	217.66	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DATA LINK COMMUNICATIONS OF IN	1833178	01/22/2018	6,200.00	SECURITY AND INVESTIGATIONS	SI11089	0697	900XS	EQUIPMENT & SUPPLIES, SECURITY **
LOUISVILLE JEFFERSON CO METRO C	1832142	01/11/2018	324,000.00	SECURITY AND INVESTIGATIONS	SI11089	0347	900XS	SERVICE, PROFESSIONAL **
3	FY	2018	330,447.85					
APPLE COMPUTER INC	1832316	01/12/2018	14,718.37	SEMPLE ELEMENTARY SCHOOL	5802170	0739	160C	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1832316	01/12/2018	1,495.00	SEMPLE ELEMENTARY SCHOOL	5802170	0739	160D	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1832316	01/12/2018	495.00	SEMPLE ELEMENTARY SCHOOL	5802170	0739	160D	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
HILLYARD KENTUCKY	1833724	01/25/2018	62.40	SEMPLE ELEMENTARY SCHOOL	5801077	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL

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KURTZ BROS INC	1832988	01/19/2018	11.00	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PAGON #5472 VR #54011
KURTZ BROS INC	1832988	01/19/2018	15.00	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE 25 SHEETS/PKG PAGON #5484-1 VR #57323
KURTZ BROS INC	1832988	01/19/2018	13.10	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE GREEN RED AND YELLOW)(22 EACH 1" BLUE GREEN AND RED) 3M #686VAD1 VR #13557
MUNSON BUSINESS INTERIORS	1832436	01/16/2018	469.50	SEMPLE ELEMENTARY SCHOOL	5801077	0733	900XF	CHAIR, CLASSROOM, OFFICE NATIONAL (7482) (BID DISCOUNT IS 56.92%) **
NATIONAL ART & SCHOOL SUPPLIES	1832989	01/19/2018	8.30	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1832989	01/19/2018	49.05	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
PROSYS INFORMATION SYSTEMS	1832314	01/12/2018	25,032.00	SEMPLE ELEMENTARY SCHOOL	5802170	0734	310C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1832314	01/12/2018	3,725.00	SEMPLE ELEMENTARY SCHOOL	5802170	0734	310C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1832314	01/12/2018	1,490.00	SEMPLE ELEMENTARY SCHOOL	5802170	0734	310C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1832314	01/12/2018	745.00	SEMPLE ELEMENTARY SCHOOL	5802170	0734	310C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1832314	01/12/2018	4,023.00	SEMPLE ELEMENTARY SCHOOL	5802170	0734	310C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1832314	01/12/2018	1,862.00	SEMPLE ELEMENTARY SCHOOL	5802170	0734	310C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1832314	01/12/2018	46.00	SEMPLE ELEMENTARY SCHOOL	5802170	0734	310C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
SCHOOL SPECIALTY	1831904	01/09/2018	358.56	SEMPLE ELEMENTARY SCHOOL	5801077	0733	900XF	RACK, CHAIR 50-CHAIR CAPACITY NATIONAL PUBLIC SEATING #DY50 VR#677299
SCHOOL SPECIALTY	1833085	01/22/2018	49.28	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833085	01/22/2018	33.25	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1834010	01/26/2018	505.80	SEMPLE ELEMENTARY SCHOOL	5801077	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) **
9	FY	2018	56,208.24					
ACCO BRANDS USA LLC	1833086	01/22/2018	228.16	SENECA HIGH SCHOOL	0731059	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.
BLUETORCH NETWORK SOLUTIONS I	1832846	01/19/2018	650.00	SENECA HIGH SCHOOL	0731013	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 1001-1500
CARDINAL OFFICE PRODUCTS	1832280	01/11/2018	211.78	SENECA HIGH SCHOOL	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832281	01/11/2018	26.68	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832281	01/11/2018	15.11	SENECA HIGH SCHOOL	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833126	01/22/2018	4.89	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1833126	01/22/2018	14.10	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833126	01/22/2018	243.49	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833126	01/22/2018	21.15	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833126	01/22/2018	80.57	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833126	01/22/2018	36.26	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833126	01/22/2018	4.44	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833126	01/22/2018	8.88	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1832017	01/10/2018	14.70	SENECA HIGH SCHOOL	0731121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1832017	01/10/2018	11.45	SENECA HIGH SCHOOL	0731121	0610	900XA	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR VR# PFXR15213BGR
DRENNAN EQUIPMENT COMPANY	1831909	01/09/2018	402.05	SENECA HIGH SCHOOL	0731987	0733	900XA	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
DRENNAN EQUIPMENT COMPANY	1831909	01/09/2018	304.85	SENECA HIGH SCHOOL	0731987	0733	900XA	BOOKCASE, WOOD 36" W X 30" H X 12" D W/1 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=MEDIUM COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1831606	01/09/2018	177.98	SENECA HIGH SCHOOL	0731013	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1832540	01/17/2018	512.00	SENECA HIGH SCHOOL	0731013	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1832540	01/17/2018	96.00	SENECA HIGH SCHOOL	0731013	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1832540	01/17/2018	29.00	SENECA HIGH SCHOOL	0731013	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HURST OFFICE SUPPLIERS	1832409	01/16/2018	705.57	SENECA HIGH SCHOOL	0731987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 COLORS: PARCHMENT, PUTTY, BUNGALOW, BROWNSTONE, BLACK, LIGHT GRAY, CHARCOAL, MUSLIN, GREIGE, LOFT, SHADOW, FOSSIL (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	1832410	01/16/2018	1,117.70	SENECA HIGH SCHOOL	0731987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISOUNT IS 60.01%) **
KURTZ BROS INC	1832284	01/11/2018	59.20	SENECA HIGH SCHOOL	0731118	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
MILLER TRANSPORTATION	1833725	01/25/2018	900.00	SENECA HIGH SCHOOL	0731118	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
NATIONAL ART & SCHOOL SUPPLIES	1832018	01/10/2018	9.20	SENECA HIGH SCHOOL	0731121	0610	900XA	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK

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NATIONAL ART & SCHOOL SUPPLIES	1832018	01/10/2018	9.20	SENECA HIGH SCHOOL	0731121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1832018	01/10/2018	23.85	SENECA HIGH SCHOOL	0731121	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1832018	01/10/2018	23.85	SENECA HIGH SCHOOL	0731121	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1832018	01/10/2018	16.74	SENECA HIGH SCHOOL	0731121	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	1832018	01/10/2018	34.00	SENECA HIGH SCHOOL	0731121	0610	900XA	MARKER, FLIP CHART, BULLET TIP, WATER BASED INK 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	1832018	01/10/2018	21.45	SENECA HIGH SCHOOL	0731977	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	1832018	01/10/2018	137.60	SENECA HIGH SCHOOL	0731977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	1832018	01/10/2018	4.98	SENECA HIGH SCHOOL	0731977	0610	900XA	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1832283	01/11/2018	41.60	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1832283	01/11/2018	36.80	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1832283	01/11/2018	16.70	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1832283	01/11/2018	137.60	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1832016	01/10/2018	3.30	SENECA HIGH SCHOOL	0731121	0610	900XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832016	01/10/2018	3.30	SENECA HIGH SCHOOL	0731121	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832016	01/10/2018	5.50	SENECA HIGH SCHOOL	0731121	0610	900XA	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR #40 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832016	01/10/2018	5.50	SENECA HIGH SCHOOL	0731121	0610	900XA	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD #41 VR #41 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832016	01/10/2018	16.17	SENECA HIGH SCHOOL	0731121	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832016	01/10/2018	26.10	SENECA HIGH SCHOOL	0731121	0610	900XA	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	1832282	01/11/2018	23.80	SENECA HIGH SCHOOL	0731118	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	1832282	01/11/2018	19.80	SENECA HIGH SCHOOL	0731118	0610	900XF	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD #50 VR #50 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832282	01/11/2018	10.40	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, COLORED 12 COLOR/SET, PRE-SHARPENED, 7" LONG IN TUCK BOX, CRAYOLA #68-4012 VR #68-4012 (BID 7345JEFF)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1833200	01/22/2018	112.50	SENECA HIGH SCHOOL	0731118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" TOPS #63796 VR #63796 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833200	01/22/2018	34.80	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
SCHOOL SPECIALTY	1832019	01/10/2018	52.02	SENECA HIGH SCHOOL	0731077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1832019	01/10/2018	13.77	SENECA HIGH SCHOOL	0731077	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #085057
SCHOOL SPECIALTY	1832019	01/10/2018	4.00	SENECA HIGH SCHOOL	0731077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1832019	01/10/2018	4.44	SENECA HIGH SCHOOL	0731077	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
THE ONE HOUSE PUBLISHING CO INC	1833980	01/26/2018	145.02	SENECA HIGH SCHOOL	0732053	0338	348D	SERVICE, TRAINING **
TOSHIBA BUSINESS SOLUTIONS	1832424	01/16/2018	495.00	SENECA HIGH SCHOOL	0731077	0432	900XF	SERVICE, REPAIR **
VWR FUNDING INC	1833423	01/23/2018	28.44	SENECA HIGH SCHOOL	0731118	0610	900XF	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
22	FY	2018	7,393.44					
ADVENTURE PROMOTIONS LLC	1832521	01/17/2018	380.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
COMPLETE PRINTER SOURCE	1832331	01/12/2018	28.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
CURRICULUM ASSOCIATES LLC	1832516	01/17/2018	104.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310D	BOOK **
CURRICULUM ASSOCIATES LLC	1832516	01/17/2018	35.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310D	BOOK **
CURRICULUM ASSOCIATES LLC	1832516	01/17/2018	104.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310D	BOOK **
CURRICULUM ASSOCIATES LLC	1832516	01/17/2018	104.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310D	BOOK **
CURRICULUM ASSOCIATES LLC	1832516	01/17/2018	104.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310D	BOOK **
CURRICULUM ASSOCIATES LLC	1832516	01/17/2018	35.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310D	BOOK **
CURRICULUM ASSOCIATES LLC	1832516	01/17/2018	104.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310D	BOOK **
CURRICULUM ASSOCIATES LLC	1832516	01/17/2018	104.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310D	BOOK **
CURRICULUM ASSOCIATES LLC	1832516	01/17/2018	83.28	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1833757	01/25/2018	70.28	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
LANG COMPANY	1833800	01/26/2018	79.20	SHACKLETTE ELEMENTARY SCHOOL	0971118	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1833800	01/26/2018	227.65	SHACKLETTE ELEMENTARY SCHOOL	0971118	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
NATIONAL ART & SCHOOL SUPPLIES	1832332	01/12/2018	34.40	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
PROSYS INFORMATION SYSTEMS	1833281	01/23/2018	794.00	SHACKLETTE ELEMENTARY SCHOOL	0971013	0734	900XF	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

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PYRAMID SCHOOL PRODUCTS	1832330	01/12/2018	45.49	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 (BID 7345JEFF)
SCHOLASTIC READING CLUB	1833726	01/25/2018	935.76	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310D	BOOK **
SCHOLASTIC READING CLUB	1833726	01/25/2018	84.22	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1832333	01/12/2018	4.20	SHACKLETTE ELEMENTARY SCHOOL	0971118	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
SCHOOL SPECIALTY	1832333	01/12/2018	4.20	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS:BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) TRU-RAY #102942 VR #139809
SCHOOL SPECIALTY	1832333	01/12/2018	4.35	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	1832333	01/12/2018	4.70	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL FOR (PREVENTA #5057), PREVENTA #05058 VR #076357
SCHOOL SPECIALTY	1832333	01/12/2018	9.60	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1833816	01/26/2018	42.09	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING, AIDS & SUPPLIES **
11	FY	2018	3,653.77					
BLUEGRASS LAWN AND GARDEN	1832658	01/17/2018	225.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	MOWER/TRACTOR **
CARDINAL OFFICE PRODUCTS	1832747	01/18/2018	21.48	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832747	01/18/2018	18.39	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832747	01/18/2018	10.78	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832747	01/18/2018	10.08	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832832	01/18/2018	69.77	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832832	01/18/2018	1,174.96	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832832	01/18/2018	113.60	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833078	01/22/2018	179.03	SHAWNEE HIGH SCHOOL	5901013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833078	01/22/2018	254.08	SHAWNEE HIGH SCHOOL	5901013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1832593	01/17/2018	112.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1832593	01/17/2018	34.30	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH, IPG VR #IPGRG3154
COMPLETE PRINTER SOURCE	1833214	01/22/2018	250.00	SHAWNEE HIGH SCHOOL	5902170	0610	460A	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	1833214	01/22/2018	95.40	SHAWNEE HIGH SCHOOL	5902170	0610	460A	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
INTERNATIONAL READING ASSOCIAT	1832068	01/10/2018	100.00	SHAWNEE HIGH SCHOOL	5902053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY ACADEMIC ASSOC	1832502	01/16/2018	325.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, MEMBERSHIP **
KENTUCKY ACADEMIC ASSOC	1832502	01/16/2018	325.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, MEMBERSHIP **
KENTUCKY ACADEMIC ASSOC	1832502	01/16/2018	85.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SERVICE, MEMBERSHIP **
LOUISVILLE TRACTOR	1832654	01/17/2018	527.98	SHAWNEE HIGH SCHOOL	5902828	0679	741X	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES ECHO NO SUBSTITUTE (7016) **
LOUISVILLE TRACTOR	1832654	01/17/2018	527.98	SHAWNEE HIGH SCHOOL	5902828	0679	741X	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES ECHO NO SUBSTITUTE (7016) **
MILLER TRANSPORTATION	1832501	01/16/2018	205.00	SHAWNEE HIGH SCHOOL	5902104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
PROJECT LEAD THE WAY INC	1831770	01/09/2018	750.00	SHAWNEE HIGH SCHOOL	5901077	0810	900XF	SERVICE, FEE **
S & S WORLDWIDE	1832892	01/19/2018	34.01	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	AIDS, PLAY AND RECESS **
S & S WORLDWIDE	1832892	01/19/2018	52.91	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	AIDS, PLAY AND RECESS **
SCANTRON CORPORATION	1832647	01/17/2018	63.75	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SHEET, ANSWER **
SCANTRON CORPORATION	1832647	01/17/2018	12.35	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHIVELY SPORTING GOODS	1832927	01/19/2018	132.00	SHAWNEE HIGH SCHOOL	5901025	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	1832927	01/19/2018	196.80	SHAWNEE HIGH SCHOOL	5901025	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
SHIVELY SPORTING GOODS	1832927	01/19/2018	95.00	SHAWNEE HIGH SCHOOL	5901025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THETA OMEGA INC	1832500	01/16/2018	900.00	SHAWNEE HIGH SCHOOL	5902104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **
15	FY	2018	6,901.65					
CARMICHAELS BOOKSTORE LLC	1832389	01/16/2018	11.89	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832389	01/16/2018	4.89	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832389	01/16/2018	4.89	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832389	01/16/2018	5.59	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832389	01/16/2018	5.59	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832389	01/16/2018	5.59	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832389	01/16/2018	12.60	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832389	01/16/2018	11.89	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832389	01/16/2018	11.89	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832390	01/16/2018	31.35	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1832390	01/16/2018	32.94	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1832390	01/16/2018	21.79	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833362	01/23/2018	175.00	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833746	01/25/2018	12.59	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833746	01/25/2018	5.59	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833746	01/25/2018	5.56	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833746	01/25/2018	9.09	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833746	01/25/2018	13.29	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833746	01/25/2018	5.59	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833746	01/25/2018	12.59	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CAROLINA BIOLOGICAL SUPPLY COM	1832517	01/17/2018	377.95	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	1832517	01/17/2018	94.45	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CREATIVE IMAGE TECHNOLOGIES	1831751	01/09/2018	1,850.00	SHELBY ELEMENTARY SCHOOL	6101118	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1831751	01/09/2018	598.00	SHELBY ELEMENTARY SCHOOL	6101118	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1831751	01/09/2018	109.00	SHELBY ELEMENTARY SCHOOL	6101118	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1831751	01/09/2018	455.00	SHELBY ELEMENTARY SCHOOL	6101118	0739	900XF	INTEGRATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1831751	01/09/2018	180.00	SHELBY ELEMENTARY SCHOOL	6101118	0739	900XF	INTEGRATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1831751	01/09/2018	391.61	SHELBY ELEMENTARY SCHOOL	6101118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KASA	1833763	01/25/2018	159.00	SHELBY ELEMENTARY SCHOOL	6101053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KIDSCLOTHES INC	1831681	01/09/2018	28.80	SHELBY ELEMENTARY SCHOOL	6102104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1831681	01/09/2018	28.80	SHELBY ELEMENTARY SCHOOL	6102104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1831681	01/09/2018	28.80	SHELBY ELEMENTARY SCHOOL	6102104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1831681	01/09/2018	100.00	SHELBY ELEMENTARY SCHOOL	6102104	0610	125D	CLOTHING, MISCELLANEOUS **
LAKESHORE LEARNING MATERIALS	1832020	01/10/2018	25.10	SHELBY ELEMENTARY SCHOOL	6101124	0610	900XA	TEACHING, AIDS & SUPPLIES **
MILLER TRANSPORTATION	1833237	01/23/2018	540.00	SHELBY ELEMENTARY SCHOOL	6101077	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1833238	01/23/2018	540.00	SHELBY ELEMENTARY SCHOOL	6101077	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
NEARPOD INC	1832779	01/18/2018	3,500.00	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	SOFTWARE **
PROSYS INFORMATION SYSTEMS	1831633	01/09/2018	2,200.00	SHELBY ELEMENTARY SCHOOL	6101118	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1832335	01/12/2018	436.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832335	01/12/2018	119.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1832335	01/12/2018	104.50	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, ASSORTED COLORS, (BLUE, FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) WITH SMEAR GUARD, 6/BOX. SANFORD SHARPIE #25076 VR #25076 (BID 7345JEFF)
SCHOOL SPECIALTY	1831627	01/09/2018	79.19	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1831900	01/09/2018	1,631.70	SHELBY ELEMENTARY SCHOOL	6101987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7482)
SCHOOL SPECIALTY	1832334	01/12/2018	95.01	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833745	01/25/2018	3.94	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-038 VR #007857
SCHOOL SPECIALTY	1833745	01/25/2018	3.94	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-034 VR #007869
SCHOOL SPECIALTY	1833745	01/25/2018	3.94	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY	1833745	01/25/2018	3.94	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044 VR #007842
SCHOOL SPECIALTY	1833745	01/25/2018	3.94	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ ORANGE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-036 VR #007851
SCHOOL SPECIALTY	1833745	01/25/2018	5.91	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866
SCHOOL SPECIALTY	1833745	01/25/2018	1.97	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-051 VR #007830
SCHOOL SPECIALTY	1833745	01/25/2018	1.97	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA PREMIER #54-1216-007 VR #007836
TOM SEXTON AND ASSOCIATES	1831907	01/09/2018	855.00	SHELBY ELEMENTARY SCHOOL	6101987	0733	900XA	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS 17 +/- 1" ARTCO BELL #7107 VR #ABC-7107 COLORS: RUBY RED, GRAPHITE, TAUPE, WINE, ONYX, APPLE GREEN, AZURE, PURPLE, NAVY (SPECIFY COLOR) **
19	FY	2018	14,956.66					
CARDINAL OFFICE PRODUCTS	1832936	01/19/2018	328.26	SLAUGHTER ELEMENTARY SCHOOL	1032170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ERIC ARMIN INC	1833146	01/22/2018	45.95	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ERIC ARMIN INC	1833146	01/22/2018	61.95	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
FIRST BOOK MARKETPLACE	1833634	01/25/2018	32.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0643	125D	BOOK **
FIRST BOOK MARKETPLACE	1833634	01/25/2018	32.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0643	125D	BOOK **
FIRST BOOK MARKETPLACE	1833634	01/25/2018	41.79	SLAUGHTER ELEMENTARY SCHOOL	1032104	0643	125D	BOOK **
FIRST BOOK MARKETPLACE	1833634	01/25/2018	41.79	SLAUGHTER ELEMENTARY SCHOOL	1032104	0643	125D	BOOK **
FIRST BOOK MARKETPLACE	1833634	01/25/2018	32.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0643	125D	BOOK **
FIRST BOOK MARKETPLACE	1833634	01/25/2018	37.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0643	125D	BOOK **
FIRST BOOK MARKETPLACE	1833634	01/25/2018	32.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0643	125D	BOOK **
GODI INC	1832599	01/17/2018	250.00	SLAUGHTER ELEMENTARY SCHOOL	1032797	0616	310DM	FOOD, MISCELLANEOUS **
GODI INC	1832599	01/17/2018	250.00	SLAUGHTER ELEMENTARY SCHOOL	1032797	0616	310DM	FOOD, MISCELLANEOUS **
HILLYARD KENTUCKY	1833890	01/26/2018	35.14	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE

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HILLYARD KENTUCKY	1833890	01/26/2018	20.00	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1833890	01/26/2018	31.20	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
IRIS MEDIA INC	1833119	01/22/2018	100.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0643	900XF	BOOK **
IRIS MEDIA INC	1833119	01/22/2018	31.80	SLAUGHTER ELEMENTARY SCHOOL	1031077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JEFFERSON TRANSPORTATION LLC	1833098	01/22/2018	370.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0514	310C	SERVICE, FIELD TRIP BUS (7411) **
KY CENTER FOR MATHEMATICS	1833582	01/24/2018	585.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0338	310C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAKESHORE LEARNING MATERIALS	1833091	01/22/2018	37.18	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LOWES	1833170	01/22/2018	399.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1833170	01/22/2018	14.48	SLAUGHTER ELEMENTARY SCHOOL	1031077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1833170	01/22/2018	17.99	SLAUGHTER ELEMENTARY SCHOOL	1031077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1833170	01/22/2018	15.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0739	900XF	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	1833342	01/23/2018	14.10	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1833342	01/23/2018	4.15	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1833342	01/23/2018	4.25	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, FLIP CHART, BULLET TIP, WATER BASED INK 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	1833342	01/23/2018	20.04	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1833342	01/23/2018	3.27	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	1833342	01/23/2018	10.40	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
OTC BRANDS INC	1833758	01/25/2018	136.74	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TEACHING, AIDS & SUPPLIES **
POMEROY IT SOLUTIONS	1832317	01/12/2018	1,569.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0734	310C	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PRESENTATION ACADEMY	1832600	01/17/2018	160.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0679	125D	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	1833383	01/23/2018	2.04	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	BAND, RUBBER #18 3" X 1/16" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #18 VR #18 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833383	01/23/2018	2.04	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	BAND, RUBBER #32 3" X 1/8" (1/4 LB BOX) ALLIANCE "ADVANTAGE" #32 VR #32 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833383	01/23/2018	3.30	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833383	01/23/2018	13.05	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	1833383	01/23/2018	2.28	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1833383	01/23/2018	18.81	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833383	01/23/2018	13.90	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	1833383	01/23/2018	5.49	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	1833416	01/23/2018	13.96	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833416	01/23/2018	44.76	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	1833416	01/23/2018	32.25	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833416	01/23/2018	1.71	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
SCHOOL SPECIALTY	1833145	01/22/2018	2.04	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833145	01/22/2018	1.30	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833145	01/22/2018	1.91	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833145	01/22/2018	3.89	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833145	01/22/2018	51.14	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833145	01/22/2018	8.97	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833145	01/22/2018	6.13	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833145	01/22/2018	7.32	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833145	01/22/2018	7.32	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833344	01/23/2018	1.80	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK SCHOOL SMART VR #032397
SCHOOL SPECIALTY	1833344	01/23/2018	4.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1833344	01/23/2018	1.16	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH ELMERS #E904 VR #055935
SCHOOL SPECIALTY	1833344	01/23/2018	13.20	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1833344	01/23/2018	1.64	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356
SCHOOL SPECIALTY	1833344	01/23/2018	15.84	SLAUGHTER ELEMENTARY SCHOOL	1031059	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1833382	01/23/2018	19.33	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833382	01/23/2018	48.90	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833382	01/23/2018	37.80	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
19	FY	2018	5,150.76					
CDW GOVERNMENT INC	1832294	01/12/2018	6,420.00	SMYRNA ELEMENTARY SCHOOL	0871013	0734	900XF	COMPUTER, LENOVO (KYMA-758-1600000411-1) (1048) **
CDW GOVERNMENT INC	1832294	01/12/2018	180.00	SMYRNA ELEMENTARY SCHOOL	0871013	0734	900XF	COMPUTER, LENOVO (KYMA-758-1600000411-1) (1048) **
CDW GOVERNMENT INC	1832294	01/12/2018	150.00	SMYRNA ELEMENTARY SCHOOL	0871013	0734	900XF	COMPUTER, LENOVO (KYMA-758-1600000411-1) (1048) **
DUPLICATOR SALES AND SERVICE IN	1832116	01/11/2018	472.00	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
EDUCATIONAL TECHNOLOGY AND LI	1833965	01/26/2018	598.00	SMYRNA ELEMENTARY SCHOOL	0871053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KASA	1833063	01/22/2018	159.00	SMYRNA ELEMENTARY SCHOOL	0871077	0349	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KSCA	1833095	01/22/2018	180.00	SMYRNA ELEMENTARY SCHOOL	0871077	0349	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOLASTIC INCORPORATED	1832918	01/19/2018	165.00	SMYRNA ELEMENTARY SCHOOL	0871059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INCORPORATED	1832918	01/19/2018	16.50	SMYRNA ELEMENTARY SCHOOL	0871059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1831999	01/10/2018	12.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
SCHOOL SPECIALTY	1831999	01/10/2018	14.92	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BROWN BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-007 VR #007881
SCHOOL SPECIALTY	1831999	01/10/2018	14.92	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ MAGENTA BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-069 VR #007890
SCHOOL SPECIALTY	1831999	01/10/2018	14.92	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-038 VR #007899
SCHOOL SPECIALTY	1831999	01/10/2018	14.92	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-034 VR #007911
SCHOOL SPECIALTY	1831999	01/10/2018	14.92	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ ORANGE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-036 VR #007893
SCHOOL SPECIALTY	1831999	01/10/2018	14.92	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-048 VR #007902
SCHOOL SPECIALTY	1831999	01/10/2018	14.92	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1232-053 VR #007908
SCHOOL SPECIALTY	1832143	01/11/2018	2.60	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832143	01/11/2018	26.25	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833392	01/23/2018	69.68	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833392	01/23/2018	45.42	SMYRNA ELEMENTARY SCHOOL	0871977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1834009	01/26/2018	728.81	SMYRNA ELEMENTARY SCHOOL	0871987	0733	900XA	CARTS, COMPUTER LAPTOP STORAGE WITH ELECTRICAL CHARGING CAPABILITIES AND SURGE PROTECTION. BALT (7482) (BID DISOUNT IS 45.20%) **
10	FY	2018	9,350.00					
CARDINAL OFFICE PRODUCTS	1831616	01/09/2018	29.37	SOUTHERN HIGH SCHOOL	0311077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832028	01/10/2018	13.72	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833147	01/22/2018	5.66	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1833147	01/22/2018	2.88	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833147	01/22/2018	31.52	SOUTHERN HIGH SCHOOL	0311170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833147	01/22/2018	9.81	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833147	01/22/2018	8.91	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833295	01/23/2018	31.98	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833320	01/23/2018	32.10	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COIT DRAPERY AND CARPET CLEAN	1833398	01/23/2018	140.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	SERVICE, FEE **
COIT DRAPERY AND CARPET CLEAN	1833398	01/23/2018	16.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	SERVICE, FEE **
DUPLICATOR SALES AND SERVICE IN	1834034	01/26/2018	472.00	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1834034	01/26/2018	207.00	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	1832243	01/11/2018	40.00	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1832243	01/11/2018	70.28	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
NATIONAL CAREER ACADEMY COAL	1832864	01/19/2018	200.00	SOUTHERN HIGH SCHOOL	0312053	0338	348D	SERVICE, CONFERENCE & SEMINAR **
NEWEGG BUSINESS INC	1833175	01/22/2018	18.20	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NICOLE HAYDEN	1833397	01/23/2018	750.00	SOUTHERN HIGH SCHOOL	0312104	0349	125D	SERVICE, GROUP MENTORING (7495) ***
PINELLAS EDUCATION FOUNDATION	1832867	01/19/2018	550.00	SOUTHERN HIGH SCHOOL	0312053	0338	348D	SERVICE, CONFERENCE & SEMINAR **
PROVEN LEARNING LLC	1831617	01/09/2018	225.00	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	SOFTWARE **
PYRAMID SCHOOL PRODUCTS	1832002	01/10/2018	25.22	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
RADIO COMMUNICATIONS SYSTEMS	1832290	01/12/2018	7,000.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	RADIO, MOTOROLA DTR650 DIGITAL WITH 1500 MAH LI-ION BATTERY, 1 HR RAPID RATE DESK CHARGER, ANTENNA, CARRY HOLDER (ADVANCED UNIT) **
SCHOOL HEALTH CORPORATION	1832337	01/12/2018	43.70	SOUTHERN HIGH SCHOOL	0311025	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1832001	01/10/2018	30.92	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SPAULDING JACQUELINE S	1833924	01/26/2018	4,000.00	SOUTHERN HIGH SCHOOL	0312104	0345	0F6X	SERVICE, COUNSELING **
18	FY	2018	13,954.27					
COMPLETE PRINTER SOURCE	1831746	01/09/2018	27.00	ST JOSEPH CHILDREN'S HOME	9151118	0610	103X	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1831746	01/09/2018	0.85	ST JOSEPH CHILDREN'S HOME	9151118	0610	103X	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1831746	01/09/2018	2.70	ST JOSEPH CHILDREN'S HOME	9151118	0610	103X	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD VR #LEO301E
KURTZ BROS INC	1831745	01/09/2018	26.50	ST JOSEPH CHILDREN'S HOME	9151118	0610	103X	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125

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PROSYS INFORMATION SYSTEMS	1833312	01/23/2018	711.00	ST JOSEPH CHILDREN'S HOME	9152121	0734	103D	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
PYRAMID SCHOOL PRODUCTS	1831747	01/09/2018	12.54	ST JOSEPH CHILDREN'S HOME	9151118	0610	103X	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	1831747	01/09/2018	23.80	ST JOSEPH CHILDREN'S HOME	9151118	0610	103X	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	1831747	01/09/2018	34.80	ST JOSEPH CHILDREN'S HOME	9151118	0610	103X	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
TOM SEXTON AND ASSOCIATES	1833912	01/26/2018	83.75	ST JOSEPH CHILDREN'S HOME	9151198	0733	103X	FURNITURE, MISCELLANEOUS **
TOM SEXTON AND ASSOCIATES	1833912	01/26/2018	89.50	ST JOSEPH CHILDREN'S HOME	9151198	0733	103X	SERVICE, FEE **
5	FY	2018	1,012.44					
CARDINAL OFFICE PRODUCTS	1832244	01/11/2018	160.92	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832244	01/11/2018	162.62	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833148	01/22/2018	132.63	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833176	01/22/2018	46.28	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833176	01/22/2018	59.98	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833176	01/22/2018	80.46	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833176	01/22/2018	40.38	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KENTUCKY ASSOCIATION FOR GIFT	1832929	01/19/2018	255.00	ST MATTHEWS ELEMENTARY SCHOOL	0642053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1833149	01/22/2018	41.58	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #97 VR #17053
KURTZ BROS INC	1833149	01/22/2018	8.64	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE AZURE BLUE (24 SHTS/PKG) PACON #59102 VR #57298
OFFICE DEPOT INC	1832245	01/11/2018	29.95	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. L. NINGBO GUANGBO IMP & EXP #NF810838 VR #810838
REALLY GOOD STUFF INC	1833346	01/23/2018	21.99	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1833346	01/23/2018	12.48	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **

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REALLY GOOD STUFF INC	1833346	01/23/2018	13.99	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1833346	01/23/2018	41.92	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1833346	01/23/2018	3.49	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1833346	01/23/2018	4.99	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1833346	01/23/2018	2.99	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1833346	01/23/2018	43.98	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	712X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	1833165	01/22/2018	7.92	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	713X	ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB. 500/BOX SCHOOL SMART VR #1589359
SCHOOL SPECIALTY	1833165	01/22/2018	11.88	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	713X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	1833165	01/22/2018	6.18	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	713X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1833165	01/22/2018	5.89	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	713X	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	1833165	01/22/2018	5.30	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	713X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB ROYAL BLUE 50/PKG. TRU-RAY #103081 VR #011115
SCHOOL SPECIALTY	1833165	01/22/2018	1.16	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	713X	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	1833165	01/22/2018	4.90	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	713X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB DARK BROWN 50/PKG. TRU-RAY #103088 VR #055248
SCHOOL SPECIALTY	1833165	01/22/2018	4.54	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	713X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG. TRU-RAY #103093 VR #054939
SCHOOL SPECIALTY	1833165	01/22/2018	5.82	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	713X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE GREEN 50/PKG. TRU-RAY #103070 VR #054924
SCHOOL SPECIALTY	1833165	01/22/2018	5.10	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	713X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB ORANGE 50/PKG. TRU-RAY #103066 VR #054936
SCHOOL SPECIALTY	1833165	01/22/2018	5.20	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	713X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PINK 50/PKG. TRU-RAY #103076 VR #011145
SCHOOL SPECIALTY	1833165	01/22/2018	4.90	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	713X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LILAC 50/PKG. TRU-RAY #103082 VR #801319
SCHOOL SPECIALTY	1833165	01/22/2018	5.76	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	713X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG. TRU-RAY #103071 VR #801283
SCHOOL SPECIALTY	1833165	01/22/2018	4.90	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	713X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TAN 50/PKG. TRU-RAY #103087 VR #801331
SCHOOL SPECIALTY	1833165	01/22/2018	4.90	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	713X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WARM BROWN 50/PKG. TRU-RAY #103089 VR #054930
SCHOOL SPECIALTY	1833165	01/22/2018	4.85	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	713X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG. TRU-RAY #103080 VR #055239

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SCHOOL SPECIALTY	1833165	01/22/2018	4.71	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	713X	PAPER, STORYBOOK 18" X 12" 3/4" RULED SAME RULING AS THIRD GRADE PAPER 3/8" BROKEN LINE 500 SHEET/REAM, SCHOOL SMART #ARN1811 VR #085219
SCHOOL SPECIALTY	1833165	01/22/2018	2.14	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	713X	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART #WNP912500-5987 VR #085596
8	FY	2018	1,260.32					
CARDINAL OFFICE PRODUCTS	1833122	01/22/2018	35.92	STATE AGENCY ADMINISTRATION	9331118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1831795	01/09/2018	12.72	STATE AGENCY ADMINISTRATION	9331118	0610	103X	PEN, BALLPOINT, FINE POINT, BLACK, RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	1831795	01/09/2018	12.72	STATE AGENCY ADMINISTRATION	9331118	0610	103X	PEN, BALLPOINT, FINE POINT, BLUE RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	1831795	01/09/2018	12.72	STATE AGENCY ADMINISTRATION	9331118	0610	103X	PEN, BALLPOINT FINE POINT RED RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11RD VR #BICGSFG11RD
HILLYARD KENTUCKY	1832007	01/10/2018	58.21	STATE AGENCY ADMINISTRATION	9331118	0610	103X	SUPPLIES, MISCELLANEOUS CUSTODIAL **
3	FY	2018	132.29					
CARDINAL OFFICE PRODUCTS	1833904	01/26/2018	315.04	STONESTREET ELEMENTARY SCHOOL	0711077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833904	01/26/2018	421.78	STONESTREET ELEMENTARY SCHOOL	0711077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833904	01/26/2018	421.78	STONESTREET ELEMENTARY SCHOOL	0711077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833904	01/26/2018	421.78	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833904	01/26/2018	512.76	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COUGHLAN COMPANIES INC	1832513	01/17/2018	886.56	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310C	BOOK **
COUGHLAN COMPANIES INC	1832513	01/17/2018	89.00	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KASA	1832486	01/16/2018	318.00	STONESTREET ELEMENTARY SCHOOL	0711053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LANG COMPANY	1832732	01/18/2018	267.00	STONESTREET ELEMENTARY SCHOOL	0711077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1832732	01/18/2018	640.00	STONESTREET ELEMENTARY SCHOOL	0711077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
PCM SALES INC	1832295	01/12/2018	1,710.42	STONESTREET ELEMENTARY SCHOOL	0711013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1832295	01/12/2018	507.42	STONESTREET ELEMENTARY SCHOOL	0711013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1832295	01/12/2018	734.16	STONESTREET ELEMENTARY SCHOOL	0711013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1832295	01/12/2018	138.00	STONESTREET ELEMENTARY SCHOOL	0711013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **

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READING READING BOOKS LLC	1832512	01/17/2018	887.16	STONESTREET ELEMENTARY SCHOOL	0712170	0641	310D	BOOK **
READING READING BOOKS LLC	1832512	01/17/2018	88.00	STONESTREET ELEMENTARY SCHOOL	0712170	0641	310D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RRCNA	1832485	01/16/2018	950.00	STONESTREET ELEMENTARY SCHOOL	0712053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
SCHOOL NURSE SUPPLY	1833891	01/26/2018	123.30	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1833761	01/25/2018	32.30	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB PINK PACON RAINBOW KRAFT #0063260 VR #027297
SCHOOL SPECIALTY	1833761	01/25/2018	27.70	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BROWN PACON RAINBOW KRAFT #0063020 VR #027285
SCHOOL SPECIALTY	1833761	01/25/2018	27.15	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON RAINBOW KRAFT #0063000 VR #027288
SUMDOG INC	1833925	01/26/2018	1,500.00	STONESTREET ELEMENTARY SCHOOL	0711077	0650	900XF	SOFTWARE **
10	FY	2018	11,019.31					
CARDINAL OFFICE PRODUCTS	1832763	01/18/2018	1,609.20	STOPHER ELEMENTARY	2112826	0679	761X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833566	01/24/2018	278.82	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833566	01/24/2018	273.71	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833566	01/24/2018	273.71	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833566	01/24/2018	273.71	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1832954	01/19/2018	70.00	STOPHER ELEMENTARY	2111077	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
LAKESHORE LEARNING MATERIALS	1833536	01/24/2018	27.89	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LEARNING RESOURCES INC	1833537	01/24/2018	35.99	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LEARNING RESOURCES INC	1833537	01/24/2018	26.98	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LEARNING RESOURCES INC	1833537	01/24/2018	26.98	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LEARNING RESOURCES INC	1833537	01/24/2018	53.98	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LEARNING RESOURCES INC	1833537	01/24/2018	44.98	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LEARNING RESOURCES INC	1833537	01/24/2018	44.98	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LEARNING RESOURCES INC	1833537	01/24/2018	26.99	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LEARNING RESOURCES INC	1833537	01/24/2018	22.49	STOPHER ELEMENTARY	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES **
5	FY	2018	3,090.41					
BLUETORCH NETWORK SOLUTIONS 1	1833038	01/22/2018	650.00	STUART ACADEMY	1441077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 501-1000
BOOSTERS INCORPORATED	1833967	01/26/2018	856.80	STUART ACADEMY	1441077	0610	900XF	IMPRINTED ITEM **
BOOSTERS INCORPORATED	1833967	01/26/2018	314.50	STUART ACADEMY	1441077	0610	900XF	IMPRINTED ITEM **
BOOSTERS INCORPORATED	1833967	01/26/2018	318.20	STUART ACADEMY	1441077	0610	900XF	IMPRINTED ITEM **
CARDINAL OFFICE PRODUCTS	1831658	01/09/2018	127.04	STUART ACADEMY	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832474	01/16/2018	228.32	STUART ACADEMY	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832474	01/16/2018	228.32	STUART ACADEMY	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832474	01/16/2018	228.32	STUART ACADEMY	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1832474	01/16/2018	153.27	STUART ACADEMY	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832474	01/16/2018	328.26	STUART ACADEMY	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832474	01/16/2018	27.60	STUART ACADEMY	1441977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832474	01/16/2018	69.72	STUART ACADEMY	1441977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833359	01/23/2018	241.99	STUART ACADEMY	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833968	01/26/2018	566.55	STUART ACADEMY	1441118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1832473	01/16/2018	349.65	STUART ACADEMY	1441118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
DIXIE BOWL	1832554	01/17/2018	495.00	STUART ACADEMY	1442104	0679	125D	SERVICE, FEE **
DOO WOP MUSIC SHOP	1833538	01/24/2018	75.75	STUART ACADEMY	1441118	0610	900XF	REED, ALTO SAXOPHONE BOX OF10 STRENGTH: 2.5, THICKER HEEL AND ARE CUT ON A LONGER PALETTE W/A SLIGHTLY THICKER TIP. VANDOREN #V12 REED VR #SR6125
DOO WOP MUSIC SHOP	1833538	01/24/2018	75.75	STUART ACADEMY	1441118	0610	900XF	REED, ALTO SAXOPHONE BOX OF10 STRENGTH: 3, THICKER HEEL AND ARE CUT ON A LONGER PALETTE W/A SLIGHTLY THICKER TIP. VANDOREN VR #SR613
DOO WOP MUSIC SHOP	1833538	01/24/2018	49.50	STUART ACADEMY	1441118	0610	900XF	REED, TENOR SAXOPHONE BOX OF 5 STRENGTH 2.5 VERY THIN REED TIP BALANCED BY A SOLID VERTEBRAL COLUMN. VANDOREN SR2225 VR #SR2225
DOO WOP MUSIC SHOP	1833538	01/24/2018	114.75	STUART ACADEMY	1441118	0610	900XF	REED, BB CLARINET BOX OF 10 STRENGTH 2.5, THICK TIP, LONGER PALETTE, THICKNESS AT THE TIP: .10MM (0.004 INCH). THICKNESS AT THE HEEL: 3.15MM (0.124 INCHES, - V.12). VANDOREN VR #CR1925
DOO WOP MUSIC SHOP	1833538	01/24/2018	68.85	STUART ACADEMY	1441118	0610	900XF	REED, BB CLARINET BOX OF 10 STRENGTH: 3, THICK TIP. LONGER PALETTE, THICKNESS AT THE TIP: .10MM (0.004 INCH). THICKNESS AT THE HEEL: 3.15MM (0.124 INCH - V.12). VANDOREN VR #CR193
DUPLICATOR SALES AND SERVICE IN	1833797	01/26/2018	472.00	STUART ACADEMY	1441077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1833797	01/26/2018	120.00	STUART ACADEMY	1441077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HURST OFFICE SUPPLIERS	1833989	01/26/2018	6,360.00	STUART ACADEMY	1442170	0734	310C	CARTS, COMPUTER LAPTOP STORAGE WITH ELECTRICAL CHARGING CAPABILITIES AND SURGE PROTECTION BRETTFORD (7482) (BID DISCOUNT IS 25.00%) **
JEFFERSON TRANSPORTATION LLC	1832487	01/16/2018	170.00	STUART ACADEMY	1442104	0514	125D	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
JEFFERSON TRANSPORTATION LLC	1832487	01/16/2018	170.00	STUART ACADEMY	1442104	0514	125D	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
JEFFERSON TRANSPORTATION LLC	1832487	01/16/2018	170.00	STUART ACADEMY	1442104	0514	125D	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
JEFFERSON TRANSPORTATION LLC	1832487	01/16/2018	170.00	STUART ACADEMY	1442104	0514	125D	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
KIDSCLOTHES INC	1833297	01/23/2018	4.80	STUART ACADEMY	1442104	0610	125D	CLOTHING, MISCELLANEOUS **

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KIDSCLOTHES INC	1833297	01/23/2018	4.80	STUART ACADEMY	1442104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1833297	01/23/2018	2.40	STUART ACADEMY	1442104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1833297	01/23/2018	2.40	STUART ACADEMY	1442104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1833297	01/23/2018	2.40	STUART ACADEMY	1442104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1833297	01/23/2018	4.80	STUART ACADEMY	1442104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1833297	01/23/2018	4.80	STUART ACADEMY	1442104	0610	125D	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1833297	01/23/2018	4.80	STUART ACADEMY	1442104	0610	125D	CLOTHING, MISCELLANEOUS **
KMEA	1832713	01/18/2018	85.00	STUART ACADEMY	1441053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MASTER TEACHER INC	1831673	01/09/2018	2,652.00	STUART ACADEMY	1441059	0642	900XF	PUBLICATION **
MEL OWEN MUSIC INC	1833539	01/24/2018	43.98	STUART ACADEMY	1441118	0610	900XF	REED, BARITONE SAXOPHONE BOX OF 5 STRENGTH: 3, THIN REED TIP, SOLID VERTICAL COLUMN AND A FRENCH-STYLE FILE CUT. D'ADARIO VR #RLB1030 BID PRICE IS FOR 5 REEDS PRODUCT IS AVAILABLE IN BOX OF 10
SAM ASH MUSIC COMPANY	1833540	01/24/2018	30.40	STUART ACADEMY	1441118	0610	900XF	REED, BASS CLARINET BOX OF 10 STRENGTH: 3, THICKER HEEL AND ARE CUT ON A LONGER PALETTE WITH A SLIGHTLY THICKER TIP. VANDOREN VR #V12 BOXES OF 5
SCHOLASTIC MAGAZINES	1832570	01/17/2018	2,037.60	STUART ACADEMY	1441059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1832570	01/17/2018	759.20	STUART ACADEMY	1441059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1832570	01/17/2018	679.20	STUART ACADEMY	1441059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1832570	01/17/2018	1,198.80	STUART ACADEMY	1441059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1832570	01/17/2018	467.48	STUART ACADEMY	1441059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1833314	01/23/2018	30.37	STUART ACADEMY	1442104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1833314	01/23/2018	42.75	STUART ACADEMY	1442104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1833314	01/23/2018	8.37	STUART ACADEMY	1442104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1833560	01/24/2018	4.05	STUART ACADEMY	1441121	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	1833560	01/24/2018	33.75	STUART ACADEMY	1441121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK TRU-RAY #6586 VR #1439765
SCHOOL SPECIALTY	1833560	01/24/2018	1.82	STUART ACADEMY	1441121	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PAGON BORDETTE #0037166 PAGON VR #006078
SCHOOL SPECIALTY	1833560	01/24/2018	7.92	STUART ACADEMY	1441121	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1833560	01/24/2018	0.66	STUART ACADEMY	1441121	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1833560	01/24/2018	1.97	STUART ACADEMY	1441121	0610	900XA	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-051 VR #007830
SCHOOL SPECIALTY	1833560	01/24/2018	1.97	STUART ACADEMY	1441121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-038 VR #007857
SCHOOL SPECIALTY	1833560	01/24/2018	1.97	STUART ACADEMY	1441121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866
SCHOOL SPECIALTY	1833560	01/24/2018	1.97	STUART ACADEMY	1441121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-034 VR #007869

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1833560	01/24/2018	1.97	STUART ACADEMY	1441121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY	1833560	01/24/2018	1.97	STUART ACADEMY	1441121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ ORANGE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-036 VR #007851
SCHOOL SPECIALTY	1833560	01/24/2018	1.97	STUART ACADEMY	1441121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044 VR #007842
SCHOOL SPECIALTY	1833560	01/24/2018	10.30	STUART ACADEMY	1441121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG SUNWORKS #6526 VR #090206
SCHOOL SPECIALTY	1833560	01/24/2018	3.20	STUART ACADEMY	1441121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1833560	01/24/2018	3.90	STUART ACADEMY	1441121	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT/RIGHT HANDED, 1 3/4" CUT, STAINLESS STEEL SAFETY EDGE BLADES FISKARS #94307096J VR #372701
THETA OMEGA INC	1833296	01/23/2018	500.00	STUART ACADEMY	1442104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **
21	FY	2018	21,845.88					
BRIAN L SEGER	1833424	01/23/2018	350.35	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	1833424	01/23/2018	224.64	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
BRIAN L SEGER	1833424	01/23/2018	126.00	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 4X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
BRIAN L SEGER	1833424	01/23/2018	34.50	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 5X-LARGE - 7X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
CDW GOVERNMENT INC	1832725	01/18/2018	181.68	SUPPLY SERVICES	SU11084	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1832725	01/18/2018	119.48	SUPPLY SERVICES	SU11084	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1832725	01/18/2018	119.48	SUPPLY SERVICES	SU11084	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1832725	01/18/2018	119.48	SUPPLY SERVICES	SU11084	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1832725	01/18/2018	398.92	SUPPLY SERVICES	SU11084	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
GLOBAL EQUIPMENT COMPANY INC	1832021	01/10/2018	101.85	SUPPLY SERVICES	SU11084	0433	900XS	EQUIPMENT & SUPPLIES, MATERIAL HANDLING
GLOBAL EQUIPMENT COMPANY INC	1832021	01/10/2018	164.85	SUPPLY SERVICES	SU11084	0433	900XS	EQUIPMENT & SUPPLIES, MATERIAL HANDLING
GLOBAL EQUIPMENT COMPANY INC	1832021	01/10/2018	76.27	SUPPLY SERVICES	SU11084	0433	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2018	2,017.50					
CARDINAL OFFICE PRODUCTS	1832638	01/17/2018	38.04	TESTING	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1833460	01/23/2018	96.60	TESTING	TS11748	0642	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
2	FY	2018	134.64					
KENTUCKY SCHOOL SERVICE	1831885	01/09/2018	18.51	THE BROOK-DUPONT	0191121	0610	103XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1831885	01/09/2018	15.19	THE BROOK-DUPONT	0191121	0610	103XA	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1831794	01/09/2018	67.60	THE BROOK-DUPONT	0191121	0610	103XA	PENCIL, TEST SCORING, BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100 VR #100 (BID 7345JEFF)

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2	FY	2018	102.78					
CARDINAL OFFICE PRODUCTS	1832029	01/10/2018	38.66	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833283	01/23/2018	96.70	THE PHOENIX SCHOOL OF DISCOVER	2012104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833283	01/23/2018	50.36	THE PHOENIX SCHOOL OF DISCOVER	2012104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833283	01/23/2018	27.70	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833315	01/23/2018	32.22	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833315	01/23/2018	24.18	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1833399	01/23/2018	2,690.00	THE PHOENIX SCHOOL OF DISCOVER	2011121	0734		COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1833399	01/23/2018	250.00	THE PHOENIX SCHOOL OF DISCOVER	2011121	0734		COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1833399	01/23/2018	300.00	THE PHOENIX SCHOOL OF DISCOVER	2011121	0734		COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1833399	01/23/2018	60.00	THE PHOENIX SCHOOL OF DISCOVER	2011121	0734		COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1833399	01/23/2018	50.00	THE PHOENIX SCHOOL OF DISCOVER	2011121	0734		COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1832595	01/17/2018	129.00	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	1832595	01/17/2018	22.90	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	1832595	01/17/2018	22.90	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	1832595	01/17/2018	22.90	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	1832595	01/17/2018	22.90	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	1832595	01/17/2018	22.90	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213ORA
DUPLICATOR SALES AND SERVICE IN	1833625	01/25/2018	472.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0650	900XS	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
LANG COMPANY	1833530	01/25/2018	356.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**

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NATIONAL ART & SCHOOL SUPPLIES	1832753	01/18/2018	103.20	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
POMEROY IT SOLUTIONS	1833926	01/26/2018	25.57	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL HEALTH CORPORATION	1832425	01/16/2018	69.50	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832426	01/16/2018	61.20	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1832144	01/11/2018	185.10	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833970	01/26/2018	51.40	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833970	01/26/2018	4.25	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1833970	01/26/2018	49.15	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		SUPPLIES, ARTS & CRAFTS **
13	FY	2018	5,240.69					
BSN SPORTS	1833162	01/22/2018	148.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125D	BELT, WEB FOOTBALL POLYPROPYLENE 1" WIDE BSN SPORTS #FBBLT1 ONE SIZE 46" FITS ALL. COLORS: BLACK, GOLD, KELLY, NAVY, ROYAL, SCARLET, WHITE (SPECIFY COLOR)**
COMPLETE PRINTER SOURCE	1832548	01/17/2018	144.48	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0650	125D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1832548	01/17/2018	72.24	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0650	125D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1832548	01/17/2018	72.24	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0650	125D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DEMCO	1833607	01/24/2018	8.31	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1833607	01/24/2018	16.62	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1833607	01/24/2018	16.62	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1833607	01/24/2018	16.62	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1833607	01/24/2018	16.62	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1833607	01/24/2018	17.10	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1833607	01/24/2018	130.30	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DUPLICATOR SALES AND SERVICE IN	1831917	01/10/2018	141.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
KYSTE	1832644	01/17/2018	120.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
POMEROY IT SOLUTIONS	1832907	01/19/2018	122.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PRICE AND WILLOUGHBY LLC	1831709	01/09/2018	294.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	SOFTWARE **
PROSYS INFORMATION SYSTEMS	1831710	01/09/2018	711.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0734	900XF	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
RAYMOND WEAVER	1832492	01/16/2018	32.40	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	712X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **

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RAYMOND WEAVER	1832492	01/16/2018	39.69	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	712X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1832492	01/16/2018	40.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	712X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1832492	01/16/2018	42.12	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	712X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1832492	01/16/2018	39.69	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	712X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1832492	01/16/2018	40.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	712X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1832492	01/16/2018	40.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	712X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1832492	01/16/2018	39.69	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	712X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1832492	01/16/2018	39.69	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	712X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1832492	01/16/2018	36.45	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	712X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1832492	01/16/2018	50.22	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	712X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1832492	01/16/2018	58.32	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	712X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1832492	01/16/2018	32.40	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	712X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1832492	01/16/2018	12.96	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	712X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1832492	01/16/2018	9.67	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	712X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
SCHOOL HEALTH CORPORATION	1833354	01/23/2018	26.89	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
10	FY	2018	2,645.46					
CARDINAL OFFICE PRODUCTS	1832015	01/10/2018	75.53	TITLE I	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1833336	01/23/2018	419.47	TITLE I	TI12797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833336	01/23/2018	157.32	TITLE I	TI12797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833336	01/23/2018	366.97	TITLE I	TI12797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833336	01/23/2018	366.97	TITLE I	TI12797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833336	01/23/2018	366.97	TITLE I	TI12797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833336	01/23/2018	469.87	TITLE I	TI12797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833336	01/23/2018	524.47	TITLE I	TI12797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833336	01/23/2018	419.47	TITLE I	TI12797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833336	01/23/2018	419.47	TITLE I	TI12797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833336	01/23/2018	209.47	TITLE I	TI12797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1833336	01/23/2018	419.47	TITLE I	TI12797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833336	01/23/2018	419.47	TITLE I	TI12797	0643	310CM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
DUPLICATOR SALES AND SERVICE IN	1834036	01/26/2018	203.06	TITLE I	TI11202	0650	900XS	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1834036	01/26/2018	423.08	TITLE I	TI11202	0650	900XS	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1834036	01/26/2018	423.08	TITLE I	TI11202	0650	900XS	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1834036	01/26/2018	423.08	TITLE I	TI11202	0650	900XS	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
KROGER	1833928	01/26/2018	500.00	TITLE I	TI12797	0616	310DM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
LAKESHORE LEARNING MATERIALS	1832508	01/17/2018	44,100.00	TITLE I	TI12797	0610	310CM	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1832508	01/17/2018	45,000.00	TITLE I	TI12797	0610	310CM	TEACHING, AIDS & SUPPLIES **
LOTI CONNECTION INC	1832899	01/19/2018	7,050.00	TITLE I	TI12027	0735	310D	SOFTWARE **
NORTHWEST EVALUATION ASSOCIAT	1833154	01/22/2018	100.00	TITLE I	TI11202	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
NORTHWEST EVALUATION ASSOCIAT	1833155	01/22/2018	100.00	TITLE I	TI11115	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
STARVING ARTIST CAFE N DELI	1831618	01/09/2018	280.00	TITLE I	TI12797	0616	310DM	FOOD, MISCELLANEOUS **
9	FY	2018	103,237.22					
CARDINAL OFFICE PRODUCTS	1833648	01/25/2018	6.01	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833648	01/25/2018	109.90	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833969	01/26/2018	15.98	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1833545	01/24/2018	25.80	TRANSPORTATION SERVICES	TR11092	0610	900XS	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #PFXR15213ASST
COMPLETE PRINTER SOURCE	1833545	01/24/2018	15.90	TRANSPORTATION SERVICES	TR11092	0610	900XS	PEN, BALLPOINT, FINE POINT, BLUE RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BL VR #BICGSFG11BL
DELL MARKETING LP	1833261	01/23/2018	463.06	TRANSPORTATION SERVICES	TR11092	0734	900XS	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
HILLYARD KENTUCKY	1831778	01/09/2018	61.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1833892	01/26/2018	57.80	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1833905	01/26/2018	57.80	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1833964	01/26/2018	57.80	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)

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HILLYARD KENTUCKY	1833971	01/26/2018	57.80	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
MALONEY OUTDOOR ADV	1832798	01/18/2018	10,100.00	TRANSPORTATION SERVICES	TR11092	0549	900XS	SERVICE, ADVERTISING/SPECIALTY **
RAVEN TENNILLE CHECKUSH	1831619	01/09/2018	2,000.00	TRANSPORTATION SERVICES	TR11092	0549	900XS	SERVICE, ARTIST COMMERCIAL **
11	FY	2018	13,029.80					
ABELL & ATHERTON EDUCATIONAL C	1832565	01/17/2018	250.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0338	310C	SERVICE, CONFERENCE & SEMINAR **
ACCO BRANDS USA LLC	1831679	01/09/2018	556.70	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
CARDINAL OFFICE PRODUCTS	1833156	01/22/2018	40.77	TRUNNELL ELEMENTARY SCHOOL	1041977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1833893	01/26/2018	20.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1833893	01/26/2018	70.28	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
KURTZ BROS INC	1833150	01/22/2018	13.86	TRUNNELL ELEMENTARY SCHOOL	1041977	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	1833150	01/22/2018	18.68	TRUNNELL ELEMENTARY SCHOOL	1041977	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
L A PROMOTIONS	1833316	01/23/2018	56.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125D	SHIRT, TEE **
L A PROMOTIONS	1833316	01/23/2018	89.60	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125D	SHIRT, TEE **
L A PROMOTIONS	1833316	01/23/2018	114.50	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125D	SHIRT, TEE **
SCHOOL HEALTH CORPORATION	1833301	01/23/2018	27.81	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1833984	01/26/2018	184.95	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
8	FY	2018	1,470.36					
CARDINAL OFFICE PRODUCTS	1831613	01/09/2018	173.02	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832347	01/12/2018	40.91	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832754	01/18/2018	31.22	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832833	01/19/2018	127.04	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1832537	01/17/2018	708.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	1833649	01/25/2018	60.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
JEFFERSON COMMUNITY COLLEGE S	1831724	01/09/2018	1,500.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0646	348D	TEST*
KASA	1832246	01/11/2018	159.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KASA	1832246	01/11/2018	159.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KASA	1832246	01/11/2018	159.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KASA	1832246	01/11/2018	159.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POCKET NURSE	1833894	01/26/2018	1,436.67	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
POCKET NURSE	1833894	01/26/2018	55.25	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
POCKET NURSE	1833894	01/26/2018	136.27	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
SCHOOL HEALTH CORPORATION	1832338	01/12/2018	539.14	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0739	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1833302	01/23/2018	114.75	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
THETA OMEGA INC	1832488	01/16/2018	500.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **
TROXELL COMMUNICATIONS INC	1833517	01/24/2018	12.30	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS. SHURE. CONSUMER GRADE (BID DISCOUNT IS 35.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1833517	01/24/2018	35.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS. SHURE. CONSUMER GRADE (BID DISCOUNT IS 35.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1833517	01/24/2018	79.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS. SHURE. CONSUMER GRADE (BID DISCOUNT IS 35.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1833517	01/24/2018	69.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS. SHURE. CONSUMER GRADE (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1832566	01/17/2018	44.97	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
14	FY	2018	6,300.34					
APOLLO OIL	1832652	01/17/2018	3,484.30	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, AUTOMATIC TRANSMISSION FOR ALLISON TRANSMISSIONS 55-GAL DRUM ALLISON TES 389 SPECIFICATIONS. LICENSE #AA_32242011 SHELL VR #0803364
APOLLO OIL	1832653	01/17/2018	1,267.00	VEHICLE MAINTENANCE	VM11096	0697	900XS	COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX POLYFREEZE GLACIER GUARD NO DRUM CHARGE VR #99985454
APOLLO OIL	1832735	01/18/2018	671.70	VEHICLE MAINTENANCE	VM11096	0697	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
APOLLO OIL	1832940	01/19/2018	506.80	VEHICLE MAINTENANCE	VM11096	0697	900XS	COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX POLYFREEZE GLACIER GUARD NO DRUM CHARGE VR #99985454
APOLLO OIL	1832941	01/19/2018	1,393.72	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, AUTOMATIC TRANSMISSION FOR ALLISON TRANSMISSIONS 55-GAL DRUM ALLISON TES 389 SPECIFICATIONS. LICENSE #AA_32242011 SHELL VR #0803364
CENTRAL STATES BUS SALES INC	1832061	01/11/2018	131.16	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1833135	01/22/2018	85.95	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1833135	01/22/2018	15.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CUMMINS CROSSPOINT LLC	1833136	01/22/2018	28,851.00	VEHICLE MAINTENANCE	VM11096	0663		ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS VR #081-0141 W/AIR COMP.
DIESEL INJECTION SERVICE CO INC	1832058	01/11/2018	974.92	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
DIESEL INJECTION SERVICE CO INC	1832113	01/11/2018	203.42	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL INJECTION SERVICE CO INC	1832584	01/17/2018	6,760.00	VEHICLE MAINTENANCE	VM11096	0663		LUBRICANT, GREASE, SOLVENT & OIL **
FASTENAL COMPANY	1832466	01/16/2018	51.97	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1832466	01/16/2018	44.47	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1832664	01/17/2018	237.32	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1832664	01/17/2018	199.58	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1832664	01/17/2018	124.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1832664	01/17/2018	124.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1832664	01/17/2018	26.12	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1832664	01/17/2018	26.12	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1832664	01/17/2018	243.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1832664	01/17/2018	32.30	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
GRAINGER	1831828	01/10/2018	8.88	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
KENTUCKY TRUCK SALES	1833576	01/25/2018	27.78	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MOOG LOUISVILLE WAREHOUSE	1833578	01/25/2018	29.44	VEHICLE MAINTENANCE	VM11096	0663	900XS	TOOL, MANUAL (NON-ELECTRIC) **
MOOG LOUISVILLE WAREHOUSE	1833578	01/25/2018	46.68	VEHICLE MAINTENANCE	VM11096	0663	900XS	TOOL, MANUAL (NON-ELECTRIC) **
MOOG LOUISVILLE WAREHOUSE	1833754	01/25/2018	5.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
MOOG LOUISVILLE WAREHOUSE	1833754	01/25/2018	4.70	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
NAPA GENUINE AUTO PARTS	1832737	01/18/2018	46.74	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SMILEYS AIR TOOL SERVICE	1833755	01/25/2018	242.65	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, REPAIR **
SUDAN LLC	1832411	01/17/2018	23.88	VEHICLE MAINTENANCE	VM11096	0663	900XS	BATTERY **
SUDAN LLC	1832411	01/17/2018	8.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THERMO KING OF INDIANA	1833160	01/25/2018	96.05	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING OF INDIANA	1833160	01/25/2018	84.78	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING OF INDIANA	1833163	01/25/2018	96.05	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING OF INDIANA	1833163	01/25/2018	84.78	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TOTAL TRUCK PARTS	1831719	01/10/2018	143.75	VEHICLE MAINTENANCE	VM11096	0669	900XS	OIL-DRY (40 LB. BAG) OIL DRI
TOTAL TRUCK PARTS	1833720	01/25/2018	58.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	ADHESIVE & SEALANT **
TREDROC TIRE SERVICES LLC	1831321	01/10/2018	602.16	VEHICLE MAINTENANCE	VM11097	0662	900XS	TIRE **
WHAYNE SUPPLY COMPANY	1832062	01/11/2018	271.29	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
WHAYNE SUPPLY COMPANY	1832407	01/17/2018	31.24	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1832407	01/17/2018	15.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WHAYNE SUPPLY COMPANY	1833731	01/25/2018	52.56	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
28	FY	2018	47,434.16					
APPLE COMPUTER INC	1832630	01/17/2018	450.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1832630	01/17/2018	540.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
BRENT POGUE	1833765	01/25/2018	400.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BRENT POGUE	1833765	01/25/2018	500.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SERVICE, FEE **
BRENT POGUE	1833765	01/25/2018	275.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BRENT POGUE	1833765	01/25/2018	40.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SERVICE, FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BRENT POGUE	1833765	01/25/2018	65.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SERVICE, FEE **
BRENT POGUE	1833765	01/25/2018	37.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SERVICE, FEE **
BRENT POGUE	1833765	01/25/2018	30.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SERVICE, FEE **
BRENT POGUE	1833765	01/25/2018	20.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SERVICE, FEE **
BRENT POGUE	1833765	01/25/2018	88.02	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SERVICE, FEE **
BRENT POGUE	1833765	01/25/2018	100.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	TIRE **
BRENT POGUE	1833765	01/25/2018	600.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SERVICE, FEE **
BRENT POGUE	1833765	01/25/2018	60.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1832046	01/10/2018	657.36	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832046	01/10/2018	595.68	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832046	01/10/2018	595.68	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832046	01/10/2018	595.68	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COURIER JOURNAL	1833073	01/22/2018	605.71	WAGGENER TRADITIONAL HIGH SCHL	0513611	0450	918XX	SERVICE, ADVERTISING **
CREATIVE IMAGE TECHNOLOGIES	1833940	01/26/2018	3,425.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0734	348D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1833940	01/26/2018	250.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0650	348D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1833940	01/26/2018	200.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0650	348D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1833940	01/26/2018	500.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0650	348D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1833940	01/26/2018	150.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0650	348D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1833940	01/26/2018	199.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0734	348D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1833940	01/26/2018	1,000.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0650	348D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1833940	01/26/2018	500.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0650	348D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
EDTECH TEACHER	1832762	01/18/2018	249.00	WAGGENER TRADITIONAL HIGH SCHL	0511053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GOPHER SPORT	1832535	01/17/2018	67.45	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1832535	01/17/2018	152.10	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GRIFFIN DIONDREA NICOLE	1833635	01/25/2018	45.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0349	125D	SERVICE, GROUP MENTORING (7495) ***
GTS LEARNING INC	1833651	01/25/2018	2,670.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0646	348D	TEST*
GTS LEARNING INC	1833651	01/25/2018	77.29	WAGGENER TRADITIONAL HIGH SCHL	0512143	0646	348D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE DEPOT INC	1832496	01/16/2018	53.91	WAGGENER TRADITIONAL HIGH SCHL	0511077	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

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POCKET NURSE	1832403	01/16/2018	117.61	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	348D	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1832403	01/16/2018	202.28	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	348D	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1832403	01/16/2018	140.04	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	348D	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1832403	01/16/2018	505.47	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	348D	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1832403	01/16/2018	1,655.21	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	348D	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1832403	01/16/2018	88.58	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	348D	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC2010) (1020) **
POCKET NURSE	1833896	01/26/2018	1,923.63	WAGGENER TRADITIONAL HIGH SCHL	0512138	0739	348D	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017)(1020)**
PYRAMID SCHOOL PRODUCTS	1832707	01/18/2018	41.65	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PK APC #140P100 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832707	01/18/2018	56.55	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
SCHOOL HEALTH CORPORATION	1833589	01/24/2018	135.72	WAGGENER TRADITIONAL HIGH SCHL	0512138	0645	348D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1833895	01/26/2018	278.77	WAGGENER TRADITIONAL HIGH SCHL	0512138	0645	348D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1833895	01/26/2018	212.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0645	348D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1832716	01/18/2018	5.40	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832716	01/18/2018	5.40	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832716	01/18/2018	10.50	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832716	01/18/2018	10.50	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SHIVELY SPORTING GOODS	1831696	01/09/2018	7,760.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
TEACHERS SYNERGY INC	1831688	01/09/2018	4.49	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1831688	01/09/2018	1.99	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1831688	01/09/2018	1.99	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1831688	01/09/2018	3.00	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1831688	01/09/2018	60.00	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1831688	01/09/2018	25.00	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1831688	01/09/2018	30.00	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1831688	01/09/2018	10.50	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1831688	01/09/2018	7.00	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1831688	01/09/2018	3.00	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1831688	01/09/2018	1.99	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1831688	01/09/2018	6.99	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1831688	01/09/2018	3.50	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1831688	01/09/2018	2.00	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1831688	01/09/2018	2.75	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1831688	01/09/2018	4.00	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1831688	01/09/2018	8.00	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1831688	01/09/2018	4.00	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1831688	01/09/2018	5.00	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1831688	01/09/2018	15.00	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **

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TEACHERS SYNERGY INC	1831688	01/09/2018	3.00	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1831688	01/09/2018	3.00	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1831688	01/09/2018	2.99	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	SERVICE, FEE **
TEACHERS SYNERGY INC	1831689	01/09/2018	4.00	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1831689	01/09/2018	2.50	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1831689	01/09/2018	3.50	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1831689	01/09/2018	48.00	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1831689	01/09/2018	2.99	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	SERVICE, FEE **
THETA OMEGA INC	1832489	01/16/2018	400.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **
20	FY	2018	29,613.37					
CARDINAL OFFICE PRODUCTS	1832672	01/17/2018	220.32	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832672	01/17/2018	70.32	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
SCHOOL NURSE SUPPLY	1832427	01/16/2018	71.10	WALLER-WILLIAMS ENVIRONMENTAL	0341037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1832427	01/16/2018	116.10	WALLER-WILLIAMS ENVIRONMENTAL	0341037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1832427	01/16/2018	6.74	WALLER-WILLIAMS ENVIRONMENTAL	0341037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1832427	01/16/2018	1.78	WALLER-WILLIAMS ENVIRONMENTAL	0341037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1832427	01/16/2018	4.04	WALLER-WILLIAMS ENVIRONMENTAL	0341037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1832427	01/16/2018	11.68	WALLER-WILLIAMS ENVIRONMENTAL	0341037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1833405	01/23/2018	16.22	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833405	01/23/2018	4.15	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833405	01/23/2018	3.36	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833405	01/23/2018	3.36	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833405	01/23/2018	3.36	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833405	01/23/2018	2.63	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833405	01/23/2018	17.62	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833405	01/23/2018	4.15	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833405	01/23/2018	5.25	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
3	FY	2018	562.18					
CARDINAL OFFICE PRODUCTS	1832955	01/19/2018	16.38	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832955	01/19/2018	12.94	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832955	01/19/2018	6.89	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833567	01/24/2018	26.32	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1832755	01/18/2018	436.72	WATSON LANE ELEMENTARY SCHOOL	0691118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833981	01/26/2018	242.25	WATSON LANE ELEMENTARY SCHOOL	0691118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833981	01/26/2018	271.50	WATSON LANE ELEMENTARY SCHOOL	0691118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1834069	01/26/2018	356.79	WATSON LANE ELEMENTARY SCHOOL	0691118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **

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COMPLETE PRINTER SOURCE	1832937	01/19/2018	29.05	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
HURST OFFICE SUPPLIERS	1833838	01/26/2018	75.18	WATSON LANE ELEMENTARY SCHOOL	0691987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
KURTZ BROS INC	1832943	01/19/2018	1.84	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PAD, MESSAGE, "WHILE YOU WERE OUT", 50/SHEETS/PAD, 12 PADS/PKG, 5 1/2" X 4 1/4", TOPS #9711D VR #16046
KURTZ BROS INC	1832943	01/19/2018	47.97	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON DECOROL #100601 VR #57562
KURTZ BROS INC	1832943	01/19/2018	9.15	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1832943	01/19/2018	25.40	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549
PCM SALES INC	1833401	01/23/2018	290.00	WATSON LANE ELEMENTARY SCHOOL	0691013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
SCHOOL NURSE SUPPLY	1833524	01/24/2018	242.73	WATSON LANE ELEMENTARY SCHOOL	0691037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1832942	01/19/2018	25.11	WATSON LANE ELEMENTARY SCHOOL	0691118	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
11	FY	2018	2,116.22					
AMSTERDAM PRINTING AND LITHO C	1833029	01/22/2018	198.05	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
AMSTERDAM PRINTING AND LITHO C	1833029	01/22/2018	19.95	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	SERVICE, PRINTING **
AMSTERDAM PRINTING AND LITHO C	1833029	01/22/2018	34.68	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1832960	01/19/2018	35.28	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833568	01/24/2018	76.49	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833568	01/24/2018	76.49	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833568	01/24/2018	76.49	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833568	01/24/2018	65.88	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUANE ABEL	1832514	01/17/2018	500.00	WATTERSON ELEMENTARY SCHOOL	0722104	0349	125D	SERVICE, FEE **
HURST OFFICE SUPPLIERS	1833828	01/26/2018	573.46	WATTERSON ELEMENTARY SCHOOL	0721118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
PYRAMID SCHOOL PRODUCTS	1831792	01/09/2018	21.16	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. MACO #MML1000 VR #MML1000 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1831792	01/09/2018	21.16	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1831792	01/09/2018	31.14	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1831792	01/09/2018	37.62	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832956	01/19/2018	62.70	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
SCHOOL SPECIALTY	1833317	01/23/2018	161.01	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125D	SUPPLIES, ARTS & CRAFTS **
TEACHER CREATED RESOURCES	1833985	01/26/2018	13.74	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHER CREATED RESOURCES	1833985	01/26/2018	13.74	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHER CREATED RESOURCES	1833985	01/26/2018	13.74	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHER CREATED RESOURCES	1833985	01/26/2018	13.74	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHER CREATED RESOURCES	1833985	01/26/2018	13.74	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHER CREATED RESOURCES	1833985	01/26/2018	26.94	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
9	FY	2018	2,087.20					
CARDINAL OFFICE PRODUCTS	1831779	01/09/2018	94.43	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831779	01/09/2018	121.95	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831779	01/09/2018	121.95	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831779	01/09/2018	121.95	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMMONWEALTH THEATRE CENTER	1833636	01/25/2018	2,200.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0349	125D	SERVICE, ACTOR/ACTING GROUP **
HILLYARD KENTUCKY	1831800	01/09/2018	52.80	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
KENTUCKY SCHOOL SERVICE	1832560	01/17/2018	23.92	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1832560	01/17/2018	2.71	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1832962	01/19/2018	2.48	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1" APART W/DOTTED GUIDELINE IN BETWEEN, AMERICAN PAPER ##00771 VR #57526
KURTZ BROS INC	1832962	01/19/2018	22.79	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125
LAKESHORE LEARNING MATERIALS	1832561	01/17/2018	50.16	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1832561	01/17/2018	50.16	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LEARNING A-Z COMPANY	1833929	01/26/2018	329.85	WELLINGTON ELEMENTARY SCHOOL	1162170	0650	160D	SOFTWARE **
LEARNING A-Z COMPANY	1833929	01/26/2018	269.85	WELLINGTON ELEMENTARY SCHOOL	1162170	0650	160D	SOFTWARE **
MILLER TRANSPORTATION	1832429	01/16/2018	360.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0514	310C	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1832559	01/17/2018	360.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
NATIONAL ART & SCHOOL SUPPLIES	1832965	01/19/2018	48.68	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
PERMA BOUND	1832308	01/12/2018	3,100.00	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	735X	BOOK, PAPERBACK PRE-BOUND (7183) **
PYRAMID SCHOOL PRODUCTS	1832756	01/18/2018	26.10	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1832964	01/19/2018	7.80	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832964	01/19/2018	8.95	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832964	01/19/2018	4.95	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32", 12/BOX, NO ERASER, MUSGRAVE #500 VR #500
PYRAMID SCHOOL PRODUCTS	1832964	01/19/2018	6.49	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
SCHOOL NURSE SUPPLY	1832428	01/16/2018	26.77	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1832970	01/19/2018	6.75	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK TRU-RAY #6586 VR #1439765
SCHOOL SPECIALTY	1832970	01/19/2018	6.75	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK (20 EA WHITE; 15 EA BLACK, FEST. GREEN, SCARLET, YELLOW; 10 EA ORANGE ,ROYAL BLUE; 5 EA PINK, SKY BLUE, VIOLET, BROWN.) TRU-RAY #6587, VR #1439766
SCHOOL SPECIALTY	1832970	01/19/2018	1.82	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1832970	01/19/2018	0.91	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #006075
SCHOOL SPECIALTY	1832970	01/19/2018	0.91	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE #0037106 VR #006069
SCHOOL SPECIALTY	1832970	01/19/2018	0.91	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON #37086 VR #006066
SCHOOL SPECIALTY	1832970	01/19/2018	1.82	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS PINK PACON BORDETTE #37266 VR #006084
SCHOOL SPECIALTY	1832970	01/19/2018	2.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB TRU-RAY #102960 VR #216777
SCHOOL SPECIALTY	1832970	01/19/2018	1.23	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED TRU-RAY #10299 VR #216775
SCHOOL SPECIALTY	1832970	01/19/2018	1.23	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. TRU-RAY #103002 VR #053964
SCHOOL SPECIALTY	1832970	01/19/2018	1.20	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. TRU-RAY #103004 VR #053970
STARFALL EDUCATION FOUNDATION	1831620	01/09/2018	270.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0650	310C	SOFTWARE **
16	FY	2018	7,910.87					
ATHENS COMMERCIAL DOOR AND H/	1833836	01/26/2018	2,559.00	WESTERN HIGH SCHOOL	0841077	0439	900XF	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	1833836	01/26/2018	189.00	WESTERN HIGH SCHOOL	0841077	0439	900XF	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	1833836	01/26/2018	3,700.00	WESTERN HIGH SCHOOL	0841077	0439	900XF	INSTALLATION CHARGE**
CHILDRENS PLUS INC	1831694	01/09/2018	1,119.76	WESTERN HIGH SCHOOL	0841170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
GARRETT BOOK COMPANY	1831695	01/09/2018	1,801.52	WESTERN HIGH SCHOOL	0841170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
HILLYARD KENTUCKY	1831947	01/10/2018	60.30	WESTERN HIGH SCHOOL	0841118	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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LOWES	1833837	01/26/2018	5,000.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
MUNSON BUSINESS INTERIORS	1832435	01/16/2018	2,112.42	WESTERN HIGH SCHOOL	0841118	0733	900XF	CHAIR, CLASSROOM, OFFICE NATIONAL (7482) (BID DISCOUNT IS 56.92%) **
POINTWRIGHT ENTERTAINMENT RIG	1833402	01/23/2018	433.00	WESTERN HIGH SCHOOL	0841077	0439	900XF	SERVICE, REPAIR **
PROSYS INFORMATION SYSTEMS	1831621	01/09/2018	2,744.00	WESTERN HIGH SCHOOL	0842944	0734	348D	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1831729	01/09/2018	15,456.00	WESTERN HIGH SCHOOL	0842944	0734	348D	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)
9	FY	2018	35,175.00					
ABIGAIL ELLIOTT	1831915	01/10/2018	400.00	WESTERN MIDDLE SCHOOL	7101981	0339	900XA	SERVICE, INSTRUCTIONAL **
CARDINAL OFFICE PRODUCTS	1833166	01/22/2018	138.36	WESTERN MIDDLE SCHOOL	7102104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1832030	01/10/2018	293.58	WESTERN MIDDLE SCHOOL	7102170	0643	160C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833906	01/26/2018	69.96	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1832757	01/18/2018	29.40	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
FASTENAL COMPANY	1833987	01/26/2018	33.45	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (7017) **
GIRLS ROCK LOUISVILLE INC	1833403	01/23/2018	2,000.00	WESTERN MIDDLE SCHOOL	7102104	0349	125D	SERVICE, FEE **
HIGH TECH HIGH GRADUATE SCHOOL	1833584	01/24/2018	1,500.00	WESTERN MIDDLE SCHOOL	7102053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HOUGHTON MIFFLIN HARCOURT SCF	1831622	01/09/2018	1,111.05	WESTERN MIDDLE SCHOOL	7102170	0643	460C	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1831622	01/09/2018	1,111.05	WESTERN MIDDLE SCHOOL	7102170	0643	460C	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1831622	01/09/2018	1,111.05	WESTERN MIDDLE SCHOOL	7102170	0643	460C	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1831622	01/09/2018	188.05	WESTERN MIDDLE SCHOOL	7102170	0643	460C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCF	1831622	01/09/2018	142.63	WESTERN MIDDLE SCHOOL	7102170	0643	460C	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1831622	01/09/2018	142.63	WESTERN MIDDLE SCHOOL	7102170	0643	460C	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1831622	01/09/2018	142.63	WESTERN MIDDLE SCHOOL	7102170	0643	460C	BOOK **
JEFFERSON TRANSPORTATION LLC	1831780	01/09/2018	170.00	WESTERN MIDDLE SCHOOL	7101061	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
JEFFERSON TRANSPORTATION LLC	1833631	01/25/2018	190.00	WESTERN MIDDLE SCHOOL	7101061	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
KMEA	1832839	01/19/2018	505.00	WESTERN MIDDLE SCHOOL	7101077	0673	900XF	SERVICE, MEMBERSHIP **
NATIONAL ART & SCHOOL SUPPLIES	1832758	01/18/2018	39.24	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
PCM SALES INC	1832296	01/12/2018	453.93	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1833930	01/26/2018	35.52	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1833585	01/24/2018	90.05	WESTERN MIDDLE SCHOOL	7101124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833585	01/24/2018	89.75	WESTERN MIDDLE SCHOOL	7101124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833585	01/24/2018	15.82	WESTERN MIDDLE SCHOOL	7101124	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833585	01/24/2018	36.60	WESTERN MIDDLE SCHOOL	7101124	0610	900XA	TEACHING, AIDS & SUPPLIES **

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SLAM DUNK SPORTS MARKETING	1834019	01/26/2018	925.00	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
YOUTH PERFORMING ARTS SCHOOL	1832919	01/19/2018	456.00	WESTERN MIDDLE SCHOOL	7101077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
18	FY	2018	11,570.75					
AMERICAN STRING TEACHERS ASSO	1832840	01/19/2018	365.00	WESTPORT MIDDLE SCHOOL	0771022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ATTAINMENT CO INC	1833355	01/23/2018	89.00	WESTPORT MIDDLE SCHOOL	0772053	0643	069CS	BOOK **
ATTAINMENT CO INC	1833355	01/23/2018	129.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT CO INC	1833355	01/23/2018	299.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT CO INC	1833355	01/23/2018	51.70	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1831793	01/09/2018	70.32	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1831793	01/09/2018	127.04	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832038	01/10/2018	127.04	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832038	01/10/2018	4.24	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832761	01/18/2018	105.89	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1832761	01/18/2018	127.04	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833569	01/24/2018	92.43	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833569	01/24/2018	105.89	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833569	01/24/2018	70.32	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833569	01/24/2018	73.07	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833569	01/24/2018	69.52	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833569	01/24/2018	69.52	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833569	01/24/2018	69.52	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1833650	01/25/2018	64.86	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1831726	01/09/2018	26.88	WESTPORT MIDDLE SCHOOL	0771118	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	1832616	01/17/2018	16.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1832616	01/17/2018	45.75	WESTPORT MIDDLE SCHOOL	0771118	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	1832760	01/18/2018	70.00	WESTPORT MIDDLE SCHOOL	0771118	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	1833907	01/26/2018	11.45	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU

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COMPLETE PRINTER SOURCE	1833907	01/26/2018	11.45	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BGR VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	1833907	01/26/2018	11.45	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	1833907	01/26/2018	11.45	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213YEL VR# PFXR15213YEL
DOMINOS PIZZA	1833262	01/23/2018	4,000.00	WESTPORT MIDDLE SCHOOL	0771706	0616		FOOD, MISCELLANEOUS **
FREY SCIENTIFIC	1832700	01/18/2018	678.00	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK **
FREY SCIENTIFIC	1832700	01/18/2018	40.68	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOPHER SPORT	1832769	01/18/2018	67.50	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1832769	01/18/2018	46.62	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1832769	01/18/2018	71.82	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1832769	01/18/2018	214.20	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1832769	01/18/2018	44.95	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1832769	01/18/2018	71.95	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1832769	01/18/2018	53.95	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1832769	01/18/2018	76.45	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
HILLYARD KENTUCKY	1831784	01/09/2018	60.30	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1833565	01/24/2018	74.88	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
NATIONAL ART & SCHOOL SUPPLIES	1831783	01/09/2018	40.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1832759	01/18/2018	37.35	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
PAPA JOHNS INC	1833931	01/26/2018	1,000.00	WESTPORT MIDDLE SCHOOL	0771706	0616		FOOD, MISCELLANEOUS **
PRESENTATION SOLUTIONS	1832704	01/18/2018	99.95	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1832704	01/18/2018	99.95	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1831782	01/09/2018	23.80	WESTPORT MIDDLE SCHOOL	0771118	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	1831782	01/09/2018	21.80	WESTPORT MIDDLE SCHOOL	0771118	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	1831782	01/09/2018	111.90	WESTPORT MIDDLE SCHOOL	0771118	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 7345JEF

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PYRAMID SCHOOL PRODUCTS	1831782	01/09/2018	69.50	WESTPORT MIDDLE SCHOOL	0771118	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	1832805	01/18/2018	8.95	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1832805	01/18/2018	78.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833541	01/24/2018	313.20	WESTPORT MIDDLE SCHOOL	0771118	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	1833541	01/24/2018	9.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833555	01/24/2018	66.45	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251
SCHOOL HEALTH CORPORATION	1832381	01/16/2018	87.87	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1831725	01/09/2018	115.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1831781	01/09/2018	8.49	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1831781	01/09/2018	74.96	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832803	01/18/2018	45.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832803	01/18/2018	26.38	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832804	01/18/2018	42.30	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE ERASABLE 500 SHTS/REAM, PACON #4718 VR #1401316
SCHOOL SPECIALTY	1833384	01/23/2018	30.65	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833542	01/24/2018	247.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471
SCHOOL SPECIALTY	1833561	01/24/2018	85.60	WESTPORT MIDDLE SCHOOL	0771982	0739	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833561	01/24/2018	32.95	WESTPORT MIDDLE SCHOOL	0771982	0739	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1833939	01/26/2018	30.92	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1833973	01/26/2018	94.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES **
VARITRONICS LLC	1832706	01/18/2018	9.24	WESTPORT MIDDLE SCHOOL	0771982	0739	900XA	LAMINATOR, ACCESSORIES AND PARTS. VARITRONICS (THIS ITEM DOES NOT INCLUDE FILM) **
35	FY	2018	10,849.94					
ACCO BRANDS USA LLC	1832613	01/17/2018	300.00	WHEATLEY ELEMENTARY SCHOOL	1821077	0433	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS COST PER HOUR) ACCO BRANDS USA LLC VR#XXX
APPLE COMPUTER INC	1832319	01/12/2018	6,930.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0734	900XF	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1832319	01/12/2018	899.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1833334	01/23/2018	220.66	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW GOVERNMENT INC	1832997	01/22/2018	8,586.00	WHEATLEY ELEMENTARY SCHOOL	1822170	0734	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1832997	01/22/2018	1,620.00	WHEATLEY ELEMENTARY SCHOOL	1822170	0734	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1832997	01/22/2018	324.00	WHEATLEY ELEMENTARY SCHOOL	1822170	0734	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1832997	01/22/2018	270.00	WHEATLEY ELEMENTARY SCHOOL	1822170	0734	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1832997	01/22/2018	1,350.00	WHEATLEY ELEMENTARY SCHOOL	1822170	0734	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
KURTZ BROS INC	1833324	01/23/2018	11.80	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" CLIPMALL #66172, VR #14311
KURTZ BROS INC	1833324	01/23/2018	2.50	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 1-1/2" GUIDELINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND A SINGLE LINE RULED ON THE OPPOSITE SIDE 100/PACK AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1833324	01/23/2018	4.96	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1" APART W/DOTTED GUIDELINE IN BETWEEN, AMERICAN PAPER ##00771 VR #57526
KURTZ BROS INC	1833324	01/23/2018	6.55	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE GREEN RED AND YELLOW)(22 EACH 1" BLUE GREEN AND RED) 3M #686VAD1 VR #13557
KURTZ BROS INC	1833324	01/23/2018	15.90	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAPER, DRAWING MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH ROUGH TEXTURE 500 SHEETS/REAM AMERICAN PAPER #518M VR #35053
MILLER TRANSPORTATION	1831727	01/09/2018	360.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
MUNSON BUSINESS INTERIORS	1834082	01/26/2018	1,225.48	WHEATLEY ELEMENTARY SCHOOL	1821118	0733	900XF	CHAIR, CLASSROOM, OFFICE GLOBAL (7482) (BID DISCOUNT IS 52.01%) **
MUNSON BUSINESS INTERIORS	1834082	01/26/2018	290.34	WHEATLEY ELEMENTARY SCHOOL	1821118	0733	900XF	CHAIR, CLASSROOM, OFFICE GLOBAL (7482) (BID DISCOUNT IS 52.01%) **
NATIONAL ART & SCHOOL SUPPLIES	1833325	01/23/2018	5.16	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115
NATIONAL ART & SCHOOL SUPPLIES	1833325	01/23/2018	2.70	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1833325	01/23/2018	5.40	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1833325	01/23/2018	23.50	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
PROSYS INFORMATION SYSTEMS	1832297	01/12/2018	3,555.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0734	900XF	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
THE LEARNING INTERNET	1832835	01/19/2018	520.00	WHEATLEY ELEMENTARY SCHOOL	1822170	0650	310C	SOFTWARE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
10	FY	2018	26,528.95					
APPLE COMPUTER INC	1833404	01/23/2018	3,230.09	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1) **
CARMICHAELS BOOKSTORE LLC	1831785	01/09/2018	254.75	WHEELER ELEMENTARY SCHOOL	1091077	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1831785	01/09/2018	522.50	WHEELER ELEMENTARY SCHOOL	1091077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
DUPLICATOR SALES AND SERVICE IN	1832117	01/11/2018	472.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1832117	01/11/2018	54.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1832117	01/11/2018	141.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
FOLLETT SCHOOL SOLUTIONS	1833180	01/22/2018	8,000.00	WHEELER ELEMENTARY SCHOOL	1092170	0641	160D	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
HURST OFFICE SUPPLIERS	1832414	01/16/2018	222.34	WHEELER ELEMENTARY SCHOOL	1091987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1832415	01/16/2018	470.38	WHEELER ELEMENTARY SCHOOL	1091987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 COLORS: PARCHMENT, PUTTY, BUNGALOW, BROWNSTONE, BLACK, LIGHT GRAY, CHARCOAL, MUSLIN, GREIGE, LOFT, SHADOW, FOSSIL (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	1832416	01/16/2018	299.93	WHEELER ELEMENTARY SCHOOL	1091987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
MARZANO RESEARCH LABORATORY	1832601	01/17/2018	6,000.00	WHEELER ELEMENTARY SCHOOL	1091053	0322	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
RADIO COMMUNICATIONS SYSTEMS	1832520	01/17/2018	106.00	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
RADIO COMMUNICATIONS SYSTEMS	1832520	01/17/2018	23.50	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
REALLY GOOD STUFF INC	1833544	01/24/2018	58.68	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1833544	01/24/2018	4.99	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1833544	01/24/2018	7.99	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1833544	01/24/2018	105.55	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	1831914	01/10/2018	353.21	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X6	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1832562	01/17/2018	31.61	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X6	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832562	01/17/2018	42.23	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X6	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832562	01/17/2018	43.95	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X6	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832562	01/17/2018	14.05	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X6	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832562	01/17/2018	87.97	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X6	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832562	01/17/2018	13.13	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X6	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832562	01/17/2018	13.19	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X6	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832562	01/17/2018	105.59	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X6	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1832562	01/17/2018	15.82	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X6	TEACHING, AIDS & SUPPLIES **
SPELLING CITY.COM INC	1833933	01/26/2018	112.50	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	SOFTWARE **
TROXELL COMMUNICATIONS INC	1833140	01/22/2018	580.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
U S POSTAL SERVICE	1832383	01/16/2018	980.00	WHEELER ELEMENTARY SCHOOL	1091077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1833099	01/22/2018	1,000.00	WHEELER ELEMENTARY SCHOOL	1091077	0531	900XF	SERVICE, POSTAGE/POSTAL **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
16	FY	2018	27,996.86					
COUGHLAN COMPANIES INC	1833492	01/24/2018	1,008.74	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0641	160D	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
CREATIVE IMAGE TECHNOLOGIES	1831737	01/09/2018	879.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1831737	01/09/2018	106.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1831737	01/09/2018	1,299.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1831737	01/09/2018	109.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1831737	01/09/2018	830.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0734	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) CREATIVE IMAGE TECHNOLOGIES VR# 6
CREATIVE IMAGE TECHNOLOGIES	1831737	01/09/2018	180.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0739	900XF	SCREEN, PROJECTION DALITE MODEL "B" FURNISHED AND INSTALLED CREATIVE IMAGE TECHNOLOGIES VR# 9
CREATIVE IMAGE TECHNOLOGIES	1831737	01/09/2018	138.70	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FOLLETT SCHOOL SOLUTIONS	1833490	01/24/2018	7,007.03	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0641	160D	BOOK, PAPERBACK PRE-BOUND (7183) **
FOLLETT SCHOOL SOLUTIONS	1833491	01/24/2018	1,984.23	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0641	160D	BOOK, PAPERBACK PRE-BOUND (7183) **
JKM TRAINING INC	1833986	01/26/2018	202.27	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	EQUIPMENT, MISCELLANEOUS SAFETY **
JKM TRAINING INC	1833986	01/26/2018	18.20	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KSCA	1833587	01/24/2018	180.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0338	310C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KSHA	1833586	01/24/2018	210.00	WHITNEY YOUNG ELEMENTARY SCHL	3742053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PRECISION DYNAMICS CORP	1831801	01/09/2018	55.95	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
PRECISION DYNAMICS CORP	1831801	01/09/2018	11.91	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1832384	01/16/2018	12.60	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832384	01/16/2018	12.79	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832384	01/16/2018	7.92	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832384	01/16/2018	39.01	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832384	01/16/2018	33.30	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832384	01/16/2018	5.56	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832384	01/16/2018	6.60	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832384	01/16/2018	17.90	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832384	01/16/2018	20.68	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832384	01/16/2018	8.95	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
TEACHERS CURRICULUM INSTITUTE	1832836	01/19/2018	1,650.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0650	160D	SOFTWARE **
TEACHERS CURRICULUM INSTITUTE	1832836	01/19/2018	288.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0650	160D	SOFTWARE **
VINCENNES ELECTRONICS INC	1832612	01/17/2018	1.00	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0439	900XF	SERVICE, FLAT RATE CHARGE, TO PICKUP AND DELIVER A PORTABLE RADIO FOR REPAIR. VEI COMMUNICATIONS #JCPSPICK UP/DELIVERY
VINCENNES ELECTRONICS INC	1832612	01/17/2018	185.00	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
11	FY	2018	16,509.34					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1832920	01/19/2018	29.20	WILDER ELEMENTARY SCHOOL	0671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
NATIONAL ART & SCHOOL SUPPLIES	1833547	01/24/2018	40.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1833547	01/24/2018	47.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1833556	01/24/2018	33.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833556	01/24/2018	33.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833556	01/24/2018	2.52	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CHALK, STICK WHITE (12 STICKS PER BOX) CRAYOLA #50-1402 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1833556	01/24/2018	31.80	WILDER ELEMENTARY SCHOOL	0671118	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	1833556	01/24/2018	35.70	WILDER ELEMENTARY SCHOOL	0671118	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)
SCHOOL SPECIALTY	1832902	01/19/2018	1,099.00	WILDER ELEMENTARY SCHOOL	0671053	0643	900XF	BOOK **
SCHOOL SPECIALTY	1832902	01/19/2018	1,099.00	WILDER ELEMENTARY SCHOOL	0671053	0643	900XF	BOOK **
SCHOOL SPECIALTY	1832944	01/19/2018	206.21	WILDER ELEMENTARY SCHOOL	0671077	0610	900XF	TEACHING, AIDS & SUPPLIES **
5	FY	2018	2,656.63					
AUDIO ENHANCEMENT INC	1832577	01/17/2018	35.00	WILKERSON ELEMENTARY SCHOOL	0661077	0739	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
AUDIO ENHANCEMENT INC	1832577	01/17/2018	9.00	WILKERSON ELEMENTARY SCHOOL	0661077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	1832771	01/18/2018	8,835.00	WILKERSON ELEMENTARY SCHOOL	0661087	0739	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1832772	01/18/2018	236.00	WILKERSON ELEMENTARY SCHOOL	0661013	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1832772	01/18/2018	60.00	WILKERSON ELEMENTARY SCHOOL	0661013	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
NEWMARK LEARNING LLC	1831691	01/09/2018	99.95	WILKERSON ELEMENTARY SCHOOL	0661121	0643	900XA	BOOK **
NEWMARK LEARNING LLC	1831691	01/09/2018	99.95	WILKERSON ELEMENTARY SCHOOL	0661121	0643	900XA	BOOK **
NEWMARK LEARNING LLC	1831691	01/09/2018	20.00	WILKERSON ELEMENTARY SCHOOL	0661121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1832385	01/16/2018	13.41	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1832385	01/16/2018	13.41	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1831680	01/09/2018	85.13	WILKERSON ELEMENTARY SCHOOL	0661121	0643	900XA	TEACHING, AIDS & SUPPLIES **
TEACHERS SYNERGY INC	1832837	01/19/2018	2.99	WILKERSON ELEMENTARY SCHOOL	0661118	0650	900XF	SERVICE, FEE **
TEACHERS SYNERGY INC	1832837	01/19/2018	10.00	WILKERSON ELEMENTARY SCHOOL	0661118	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
TEACHERS SYNERGY INC	1832837	01/19/2018	7.00	WILKERSON ELEMENTARY SCHOOL	0661118	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
TEACHERS SYNERGY INC	1832837	01/19/2018	22.00	WILKERSON ELEMENTARY SCHOOL	0661118	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
7	FY	2018	9,548.84					
ACCO BRANDS USA LLC	1833395	01/23/2018	361.80	WILT ELEMENTARY SCHOOL	1171118	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.
CARMICHAELS BOOKSTORE LLC	1833394	01/23/2018	23.06	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1833394	01/23/2018	28.45	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **

PURCHASE ORDERS ISSUED FROM

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1831787	01/09/2018	2.04	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1831787	01/09/2018	25.84	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	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
DUPLICATOR SALES AND SERVICE IN	1831607	01/09/2018	264.21	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
GRAPHICS FOR ATHLETICS LLC	1833364	01/23/2018	540.00	WILT ELEMENTARY SCHOOL	1172826	0679	761X	SIGN **
GRAPHICS FOR ATHLETICS LLC	1833364	01/23/2018	1,370.00	WILT ELEMENTARY SCHOOL	1172826	0679	761X	SIGN **
GRAPHICS FOR ATHLETICS LLC	1833364	01/23/2018	462.11	WILT ELEMENTARY SCHOOL	1172826	0679	761X	SIGN **
GRAPHICS FOR ATHLETICS LLC	1833364	01/23/2018	95.00	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	SIGN **
GRAPHICS FOR ATHLETICS LLC	1833364	01/23/2018	900.00	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	INSTALLATION CHARGE**
KSHA	1832069	01/10/2018	165.00	WILT ELEMENTARY SCHOOL	1171053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	1831786	01/09/2018	70.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1832344	01/12/2018	19.62	WILT ELEMENTARY SCHOOL	1171118	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	1832344	01/12/2018	2.24	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M VR #6539
NATIONAL ART & SCHOOL SUPPLIES	1832344	01/12/2018	2.49	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1832344	01/12/2018	4.77	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1832344	01/12/2018	4.77	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1832344	01/12/2018	8.04	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
POMEROY IT SOLUTIONS	1831623	01/09/2018	35.07	WILT ELEMENTARY SCHOOL	1171013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1832895	01/19/2018	37.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES **
U S POSTAL SERVICE	1833614	01/25/2018	775.00	WILT ELEMENTARY SCHOOL	1171077	0531	900XF	SERVICE, POSTAGE/POSTAL **
11	FY	2018	5,430.70					
GAMBRELL DAVID L	1833908	01/26/2018	50.00	YPAS	9852826	0679	717X	SERVICE, PIANO TUNING **
HARLAND CLARKE CORP	1832563	01/17/2018	136.29	YPAS	9851077	0610	900XS	CHECK, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE VR #LASER CHECK-1000 (7489) **
LANE AND EDWARDS VIOLINS	1832810	01/18/2018	385.00	YPAS	9852826	0679	716X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS **
SPINDLETOP DRAPERY CO	1834020	01/26/2018	311.40	YPAS	9851087	0739	900XS	BLIND, MINI **
SPINDLETOP DRAPERY CO	1834020	01/26/2018	75.00	YPAS	9851087	0739	900XS	INSTALLATION CHARGE**
4	FY	2018	957.69					
ALAN HYMAN ENTERPRISES INC	1832928	01/19/2018	23.10	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000B

PURCHASE ORDERS ISSUED FROM

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
ALAN HYMAN ENTERPRISES INC	1832928	01/19/2018	7.70	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2018 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G-8000B
CARDINAL OFFICE PRODUCTS	1833570	01/24/2018	86.86	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1834021	01/26/2018	184.86	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
WHOLE FOODS MARKET	1833934	01/26/2018	200.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	FOOD, MISCELLANEOUS **
4	FY	2018	502.52					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			3,026,316.54					

PURCHASE ORDERS ISSUED FROM

1/9/2018 THROUGH 1/28/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME
FUND EXPENSE RECAP				
1				
GENERAL FUND			2,113,830.47	
2			718,861.00	
SPECIAL REVENUE				
22			97,394.61	
DISTRICT ACTIVITY FUNDS				
360			2,639.20	
CONSTRUCTION FUND				
51			85,891.44	
FOOD SERVICE FUND				
52			409.16	
DAY CARE OPERATIONS				
53			7,290.66	
ENTERPRISE FUND				
			3,026,316.54	
	FY 2018	TOTAL		
			3,026,316.54	
TOTAL PURCHASE ORDERS ISSUED FOR PERIOD				3,026,316.54

ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP			
<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
TW1	ACADEMIC ACHIEVE K-12 REGION 2		250.36
FO1	ACADEMIC ACHIEVE K-12 REGION 4		85.00
FI1	ACADEMIC ACHIEVE K-12 REGION 5		15,532.77
SX1	ACADEMIC ACHIEVE K-12 REGION 6		292.54
CA1	ACADEMIC PROGRAMS		4,236.08
AO1	ACADEMIC SERVICES DIVISION		2,681.80
SP1	ACADEMIC SUPPORT SERVICES		17,334.34
AC1	ACCOUNTING SERVICES		2,409.60
456	ACKERLY		664.28
AT1	ACTIVITIES AND ATHLETICS		1,148.08
AR1	ADMIN RECRUITMENT & DEVEL		12,765.56
AD1	ADMINISTRATION		816.29
AE1	ADULT EDUCATION		9,504.78
920	AHRENS EDUCATIONAL RESOURCE		274.63
175	ALEX R KENNEDY ELEMENTARY		1,707.15
183	ALFRED BINET SCHOOL		1,505.30
018	ATHERTON HIGH SCHOOL		6,569.46
185	ATKINSON ELEMENTARY SCHOOL		5,795.84
127	AUBURNDALE ELEMENTARY SCHOOL		3,065.59
044	AUDUBON TRADITIONAL ELEMENTARY		2,462.09
105	BALLARD HIGH SCHOOL		28,516.60
040	BARRET TRADITIONAL MIDDLE SCH		912.23
055	BATES ELEMENTARY SCHOOL		2,776.61
220	BELLEWOOD		484.00
149	BLAKE ELEMENTARY SCHOOL		806.07
225	BLOOM ELEMENTARY SCHOOL		1,238.70
091	BLUE LICK ELEMENTARY SCHOOL		9,856.43
094	BOWEN ELEMENTARY SCHOOL		4,127.43
260	BRANDEIS ELEMENTARY SCHOOL		2,074.53
129	BRECKINRIDGE METROPOLITAN SCH		1,619.60
038	BRECKINRIDGE/FRANKLIN ELEMENT		1,403.34
221	BROOKLAWN		57.00
165	BROWN SCHOOL		24,491.84
BS1	BUSINESS SERVICES		312.61
045	BUTLER TRADITIONAL HIGH SCHOOL		6,107.47
243	BYCK ELEMENTARY SCHOOL		927.59
004	CAMP TAYLOR ELEMENTARY		799.13
005	CANE RUN ELEMENTARY		171.65
935	CAREER & TECH ED SYSTEM WIDE		18,183.04
784	CARITAS PEACE ACADEMY		4,238.74
167	CARRITHERS MIDDLE SCHOOL		615.86
680	CARTER TRADITIONAL ELEMENTARY		1,167.61
179	CENTRAL HIGH SCHOOL		9,928.01

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				046	CHENOWETH ELEMENTARY SCHOOL			10,995.92
				917	CHURCHILL PARK REHABILITATION			2,543.52
				083	COCHRANE ELEMENTARY SCHOOL			3,095.35
				660	COLERIDGE TAYLOR MONTESSORI ES			99.45
				ST1	COLLEGE & CAREER READINESS			11,565.04
				CC1	COMMUNICATION/COMMUNITY RELA			1,808.82
				CE1	COMPUTER EDUCATION SUPPORT			27,210.94
				164	CONWAY MIDDLE SCHOOL			3,161.22
				060	CORAL RIDGE ELEMENTARY SCHOOL			5,057.04
				119	CROSBY MIDDLE SCHOOL			3,567.00
				092	CRUMS LANE ELEMENTARY SCHOOL			3,742.57
				CM1	CURRICULUM MANAGEMENT			12,639.04
				EV1	DATA MGT PLAN PROG EVALUATION			8,836.82
				10	DISTRICT WIDE			160,330.09
				950	DISTRICTWIDE EXPENSE			83,353.78
				DV1	DIVERSITY EQUITY POVERTY PROG			63,175.80
				082	DIXIE ELEMENTARY SCHOOL			6,182.43
				100	DOSS HIGH SCHOOL			33,404.90
				156	DUNN ELEMENTARY SCHOOL			9,888.70
				200	DUPONT MANUAL HIGH SCHOOL			34,891.22
				DE1	DUVALLE EDUCATION CENTER			1,749.87
				EA1	EARLY CHILDHOOD			105,943.54
				007	EASTERN HIGH SCHOOL			28,767.51
				EP1	ECE PLACEMENT AND ASSESSMENT			5,793.04
				131	EISENHOWER ELEMENTARY SCHOOL			31,309.34
				240	ENGELHARD ELEMENTARY SCHOOL			2,354.46
				LE1	ESL			8,947.56
				186	ESL NEWCOMER CENTER			6,646.06
				EC1	EXCEPTIONAL CHILD EDUCATION			32,676.11
				CI1	FACILITIES CAPITAL IMPROVEMENT			308,335.27
				FA1	FACILITY PLANNING			1,504.33
				010	FAIRDALE ELEMENTARY SCHOOL			4,984.77
				057	FAIRDALE HIGH SCHOOL			77,216.92
				212	FARMER ELEMENTARY			6,989.88
				049	FARNSLEY MIDDLE SCHOOL			142.26
				011	FERN CREEK ELEMENTARY SCHOOL			9,615.87
				012	FERN CREEK HIGH SCHOOL			7,426.50
				250	FIELD ELEMENTARY SCHOOL			4,237.48
				FP1	FINANCIAL PLANNING & MANAGEMEN			98.59
				FS1	FINANCIAL SERVICES DIVISION			47,098.57
				270	FOSTER TRADITIONAL ACADEMY			2,040.66
				290	FRAYSER ELEMENTARY SCHOOL			1,895.62
				050	GEORGIA CHAFFEE TAPP SOUTHPARK			3,811.27

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					916	GEORGIA CHAFFEE TAPP WESTPORT		1,710.70
					058	GILMORE LANE ELEMENTARY SCHOOL		1,271.80
					061	GOLDSMITH LANE ELEMENTARY SCHL		26,035.30
					GA1	GRANTS AND AWARDS ACCOUNTING		105.44
					013	GREATHOUSE/SHRYOCK ELEMENTARY		8,317.91
					014	GREENWOOD ELEMENTARY SCHOOL		1,997.61
					115	GUTERMUTH ELEMENTARY SCHOOL		7,051.88
					121	HARTSTERN ELEMENTARY SCHOOL		1,159.75
					048	HAWTHORNE ELEMENTARY SCHOOL		613.00
					300	HAZELWOOD ELEMENTARY SCHOOL		847.48
					465	HEUSER HEARING & LANGUAGE ACAD		261.00
					320	HIGHLAND MIDDLE SCHOOL		3,038.68
					095	HITE ELEMENTARY SCHOOL		1,379.57
					768	HOME OF THE INNOCENTS DISCOVER		6,539.63
					CT1	HR RECRUITMENT & STAFFING		579.41
					CS1	HR SUPPORT SERVICES		705.30
					HU1	HUMAN RESOURCES DIVISION		42.43
					076	INDIAN TRAIL ELEMENTARY SCHOOL		3,442.61
					MI1	INFORMATION TECHNOLOGY		26,721.02
					335	IROQUOIS HIGH SCHOOL		18,666.39
					325	JACOB ELEMENTARY SCHOOL		5,261.73
					396	JEFF CNTY TRADITIONAL MIDDLE		4,991.23
					951	JEFFERSON COUNTY HIGH SCHOOL		11,445.80
					065	JEFFERSONTOWN HIGH SCHOOL		18,059.50
					166	JEFFERSTOWN ELEMENTARY SCHOOL		2,566.12
					720	JOHN F KENNEDY ELEMENTARY SCHL		462.64
					470	JOHNSON TRADITIONAL MIDDLE SCH		2,431.36
					106	JOHNSONTOWN ROAD ELEMENTARY		1,407.57
					162	KAMMERER MIDDLE SCHOOL		3,974.82
					059	KENWOOD ELEMENTARY SCHOOL		6,149.00
					079	KERRICK ELEMENTARY SCHOOL		13,910.20
					432	KING ELEMENTARY SCHOOL		5,149.09
					134	KLONDIKE LANE ELEMENTARY SCH		11,435.55
					163	KNIGHT MIDDLE SCHOOL		3,252.60
					ER1	LABOR MGT & EMPLOYEE RELATIONS		6,250.00
					133	LASSITER MIDDLE SCHOOL		200.99
					145	LAUKHUF ELEMENTARY SCHOOL		1,423.52
					126	LAYNE ELEMENTARY SCHOOL		8,920.70
					030	LIBERTY HIGH SCHOOL		1,571.03
					LI1	LIBRARY MEDIA SERVICES		3,247.74
					520	LINCOLN ELEMENTARY SCHOOL		2,971.54
					138	LOUISVILLE DAY		1,301.92
					047	LOUISVILLE MALE HIGH SCHOOL		517.21

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				146	LOWE ELEMENTARY SCHOOL			1,330.91
				107	LUHR ELEMENTARY SCHOOL			40,564.36
				102	MALCOLM CHANCEY ELEMENTARY SCH			39,790.38
				155	MARION C MOORE SCHOOL			7,235.61
				458	MARY RYAN ACADEMY			865.49
				193	MARYHURST SCHOOL			926.01
				MP1	MATERIALS PRODUCTION			18,708.90
				480	MAUPIN ELEMENTARY SCHOOL			3,028.30
				022	MEDORA ELEMENTARY SCHOOL			1,066.09
				340	MEYZEEK MIDDLE SCHOOL			7,096.29
				024	MIDDLETOWN ELEMENTARY SCHOOL			2,431.79
				147	MILL CREEK ELEMENTARY SCHOOL			5,261.48
				202	MINOR DANIELS ACADEMY			699.56
				041	NEWBURG MIDDLE SCHOOL			212.32
				435	NOE MIDDLE SCHOOL			13,458.85
				371	NORTON COMMONS ELEMENTARY			116.30
				096	NORTON ELEMENTARY SCHOOL			4,863.30
				027	OKOLONA ELEMENTARY SCHOOL			777.95
				620	OLMSTED ACADEMY NORTH			1,931.65
				730	OLMSTED ACADEMY SOUTH			3,332.14
				OP1	OPERATIONS SERVICES			92.01
				OM1	OPTIONS/MAGNETS PROGRAMS			1,806.20
				PT1	PERFORMANCE AND TECHNOLOGY			26,665.30
				HP1	PHYSICAL DEV & HEALTH SERV			2,043.88
				PL1	PLANNING AND PROGRAM EVAL			358.66
				075	PLEASURE RIDGE PARK HIGH SCHOO			13,005.19
				500	PORTLAND ELEMENTARY SCHOOL			1,270.00
				128	PRICE ELEMENTARY SCHOOL			5,144.63
				PM1	PROPERTY MGMT & MAINT			141,368.26
				PP1	PUPIL PERSONNEL			1,364.85
				PU1	PURCHASING			1,552.82
				219	RAMSEY MIDDLE SCHOOL			6,411.84
				081	RANGELAND ELEMENTARY SCHOOL			21,071.90
				RD1	RESOURCE DEVELOPMENT			390.00
				BA1	RISK MANAGEMENT AND BENEFITS			1,462.14
				085	ROBERT FROST SIXTH-GRADE ACAD			4,589.40
				016	ROBERTA TULLY ELEMENTARY			7,025.05
				530	ROOSEVELT-PERRY ELEMENTARY			980.74
				560	RUTHERFORD ELEMENTARY SCHOOL			2,149.91
				SF1	SAFETY AND ENVIRONMENTAL SERV			37,475.13
				086	SANDERS ELEMENTARY SCHOOL			1,963.48
				063	SCHAFFNER ELEMENTARY SCHOOL			969.65
				945	SCHOOL COSTS PAID CENTRALLY			27,117.55

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				SN1	SCHOOL NUTRITION SERV			85,891.44
				SI1	SECURITY AND INVESTIGATIONS			330,447.85
				580	SEMPLE ELEMENTARY SCHOOL			56,208.24
				073	SENECA HIGH SCHOOL			7,393.44
				097	SHACKLETTE ELEMENTARY SCHOOL			3,653.77
				590	SHAWNEE HIGH SCHOOL			6,901.65
				610	SHELBY ELEMENTARY SCHOOL			14,956.66
				103	SLAUGHTER ELEMENTARY SCHOOL			5,150.76
				087	SMYRNA ELEMENTARY SCHOOL			9,350.00
				031	SOUTHERN HIGH SCHOOL			13,954.27
				915	ST JOSEPH CHILDREN'S HOME			1,012.44
				064	ST MATTHEWS ELEMENTARY SCHOOL			1,260.32
				933	STATE AGENCY ADMINISTRATION			132.29
				071	STONESTREET ELEMENTARY SCHOOL			11,019.31
				211	STOPHER ELEMENTARY			3,090.41
				144	STUART ACADEMY			21,845.88
				SU1	SUPPLY SERVICES			2,017.50
				TS1	TESTING			134.64
				019	THE BROOK-DUPONT			102.78
				201	THE PHOENIX SCHOOL OF DISCOVER			5,240.69
				090	THOMAS JEFFERSON MIDDLE SCHOOL			2,645.46
				TI1	TITLE I			103,237.22
				TR1	TRANSPORTATION SERVICES			13,029.80
				104	TRUNNELL ELEMENTARY SCHOOL			1,470.36
				033	VALLEY TRADITIONAL HIGH SCHOOL			6,300.34
				VM1	VEHICLE MAINTENANCE			47,434.16
				051	WAGGENER TRADITIONAL HIGH SCHL			29,613.37
				034	WALLER-WILLIAMS ENVIRONMENTAL			562.18
				069	WATSON LANE ELEMENTARY SCHOOL			2,116.22
				072	WATTERSON ELEMENTARY SCHOOL			2,087.20
				116	WELLINGTON ELEMENTARY SCHOOL			7,910.87
				084	WESTERN HIGH SCHOOL			35,175.00
				710	WESTERN MIDDLE SCHOOL			11,570.75
				077	WESTPORT MIDDLE SCHOOL			10,849.94
				182	WHEATLEY ELEMENTARY SCHOOL			26,528.95
				109	WHEELER ELEMENTARY SCHOOL			27,996.86
				374	WHITNEY YOUNG ELEMENTARY SCHL			16,509.34
				067	WILDER ELEMENTARY SCHOOL			2,656.63
				066	WILKERSON ELEMENTARY SCHOOL			9,548.84
				117	WILT ELEMENTARY SCHOOL			5,430.70
				985	YPAS			957.69
				078	ZACHARY TAYLOR ELEMENTARY SCHL			502.52

PURCHASE ORDERS ISSUED FROM

1/9/2018 THROUGH 1/28/2018

<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:								3,026,316.54