



**PURCHASE ORDERS ISSUED FROM
2/26/2018 THROUGH 3/12/2018**

<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>
CARMICHAELS BOOKSTORE LLC	1840057	03/06/2018	246.76	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
1	FY	2018	246.76					
CARDINAL OFFICE PRODUCTS	1840735	03/09/2018	11.83	ACADEMIC ACHIEVE K-12 REGION 5	FI11631	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1840210	03/07/2018	318.04	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840210	03/07/2018	203.00	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840210	03/07/2018	227.50	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
JKM TRAINING INC	1840243	03/07/2018	1,342.50	ACADEMIC ACHIEVE K-12 REGION 5	FI11061	0339	900XX	WORKBOOK **
JKM TRAINING INC	1840243	03/07/2018	80.55	ACADEMIC ACHIEVE K-12 REGION 5	FI11061	0339	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKIANA HEALTH COLLABORA	1839183	02/28/2018	500.00	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
MAZANEC RASKIN AND RYDER CO LI	1839815	03/05/2018	250.00	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
POMEROY IT SOLUTIONS	1839545	03/02/2018	343.18	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1600000408-1) (1010)
SCHOOL SPECIALTY	1840884	03/12/2018	94.30	ACADEMIC ACHIEVE K-12 REGION 5	FI11631	0610	900XX	TEACHING, AIDS & SUPPLIES **
7	FY	2018	3,370.90					
CARMICHAELS BOOKSTORE LLC	1839193	02/28/2018	342.68	ACADEMIC PROGRAMS	CA11214	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840991	03/12/2018	18.86	ACADEMIC PROGRAMS	CA11214	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840991	03/12/2018	23.06	ACADEMIC PROGRAMS	CA11214	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840991	03/12/2018	20.96	ACADEMIC PROGRAMS	CA11214	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
COMMERCIAL WORKS INC	1840654	03/09/2018	25,000.00	ACADEMIC PROGRAMS	CA13611	0450	918XX	SERVICE, MOVING (7211) **
GENTRY AND ASSOCIATES INC	1839736	03/05/2018	3,100.00	ACADEMIC PROGRAMS	CA12004	0322	536D	SERVICE, PROFESSIONAL **
KENTUCKY SCIENCE CENTER INC	1840569	03/08/2018	2,070.44	ACADEMIC PROGRAMS	CA11004	0349	900XX	SERVICE, PROFESSIONAL **
KENTUCKY SCIENCE CENTER INC	1840570	03/08/2018	1,282.03	ACADEMIC PROGRAMS	CA12004	0894	536D	SERVICE, PROFESSIONAL **
PEARSON ASSESSMENTS	1840504	03/08/2018	1,592.00	ACADEMIC PROGRAMS	CA12004	0646	536D	TEST*
SHEFFIELD LINDA	1839735	03/05/2018	1,500.00	ACADEMIC PROGRAMS	CA12004	0322	536D	SERVICE, PROFESSIONAL **
8	FY	2018	34,950.03					
ALL ABOUT TRAVEL	1840686	03/09/2018	633.50	ACADEMIC SERVICES DIVISION	AO11052	0580	900XS	SERVICE, TRAVEL AGENCY **
CARDINAL OFFICE PRODUCTS	1840244	03/07/2018	120.85	ACADEMIC SERVICES DIVISION	AO11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840975	03/12/2018	34.33	ACADEMIC SERVICES DIVISION	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1840911	03/12/2018	336.00	ACADEMIC SERVICES DIVISION	AO11053	0643	900XX	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840911	03/12/2018	105.00	ACADEMIC SERVICES DIVISION	AO11053	0643	900XX	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CENTERPLATE	1840573	03/08/2018	1,427.80	ACADEMIC SERVICES DIVISION	AO11219	0616	900XS	FOOD, MISCELLANEOUS **
COMPLETE PRINTER SOURCE	1838971	02/28/2018	394.00	ACADEMIC SERVICES DIVISION	AO11053	0734	900XX	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DUPLICATOR SALES AND SERVICE IN	1839776	03/05/2018	71.00	ACADEMIC SERVICES DIVISION	AO11219	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **



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DUPLICATOR SALES AND SERVICE IN	1839776	03/05/2018	146.00	ACADEMIC SERVICES DIVISION	AO11219	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1839776	03/05/2018	146.00	ACADEMIC SERVICES DIVISION	AO11219	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1839776	03/05/2018	146.00	ACADEMIC SERVICES DIVISION	AO11219	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1839776	03/05/2018	32.00	ACADEMIC SERVICES DIVISION	AO11219	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
ENVISION EDUCATION INC	1840367	03/08/2018	40,000.00	ACADEMIC SERVICES DIVISION	AO11053	0339	900XS	SERVICE, PROFESSIONAL **
KFC YUM CENTER	1839046	02/28/2018	1,975.00	ACADEMIC SERVICES DIVISION	AO11052	0449	900XS	SERVICE, BUILDING RENTAL **
LEARNING FORWARD	1839432	03/01/2018	395.00	ACADEMIC SERVICES DIVISION	AO11053	0810	900XX	SERVICE, MEMBERSHIP **
NAME BADGE PRODUCTIONS LLC	1839587	03/02/2018	1.75	ACADEMIC SERVICES DIVISION	AO11053	0610	900XX	SUPPLIES, MISCELLANEOUS OFFICE **
NAME BADGE PRODUCTIONS LLC	1839587	03/02/2018	37.50	ACADEMIC SERVICES DIVISION	AO11053	0610	900XX	SUPPLIES, MISCELLANEOUS OFFICE **
NAME BADGE PRODUCTIONS LLC	1839587	03/02/2018	4.50	ACADEMIC SERVICES DIVISION	AO11053	0610	900XX	SUPPLIES, MISCELLANEOUS OFFICE **
NAME BADGE PRODUCTIONS LLC	1839587	03/02/2018	25.00	ACADEMIC SERVICES DIVISION	AO11053	0610	900XX	SUPPLIES, MISCELLANEOUS OFFICE **
NAME BADGE PRODUCTIONS LLC	1839587	03/02/2018	25.00	ACADEMIC SERVICES DIVISION	AO11053	0610	900XX	SUPPLIES, MISCELLANEOUS OFFICE **
NAME BADGE PRODUCTIONS LLC	1839587	03/02/2018	6.00	ACADEMIC SERVICES DIVISION	AO11053	0610	900XX	SUPPLIES, MISCELLANEOUS OFFICE **
NAME BADGE PRODUCTIONS LLC	1839587	03/02/2018	15.00	ACADEMIC SERVICES DIVISION	AO11053	0610	900XX	SUPPLIES, MISCELLANEOUS OFFICE **
NAME BADGE PRODUCTIONS LLC	1839587	03/02/2018	15.00	ACADEMIC SERVICES DIVISION	AO11053	0610	900XX	SUPPLIES, MISCELLANEOUS OFFICE **
NAME BADGE PRODUCTIONS LLC	1839587	03/02/2018	3.00	ACADEMIC SERVICES DIVISION	AO11053	0610	900XX	SUPPLIES, MISCELLANEOUS OFFICE **
NAME BADGE PRODUCTIONS LLC	1839587	03/02/2018	13.95	ACADEMIC SERVICES DIVISION	AO11053	0610	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHELBY CO PUBLIC SCHOOLS	1839734	03/05/2018	28.00	ACADEMIC SERVICES DIVISION	AO11053	0338	900XX	SERVICE, CONFERENCE & SEMINAR **
12	FY	2018	46,137.18					
ACCUTRAIN CORPORTATION	1840736	03/09/2018	179.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
ACCUTRAIN CORPORTATION	1840912	03/12/2018	179.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
CARDINAL OFFICE PRODUCTS	1838611	02/26/2018	259.53	ACADEMIC SUPPORT SERVICES	SP11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838611	02/26/2018	123.25	ACADEMIC SUPPORT SERVICES	SP11034	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838611	02/26/2018	123.25	ACADEMIC SUPPORT SERVICES	SP11034	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838611	02/26/2018	123.25	ACADEMIC SUPPORT SERVICES	SP11034	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839190	02/28/2018	321.60	ACADEMIC SUPPORT SERVICES	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839710	03/05/2018	123.25	ACADEMIC SUPPORT SERVICES	SP11034	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840487	03/08/2018	12.49	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840487	03/08/2018	10.88	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840487	03/08/2018	2.66	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840487	03/08/2018	9.28	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840487	03/08/2018	14.54	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840487	03/08/2018	24.71	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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CARDINAL OFFICE PRODUCTS	1840487	03/08/2018	30.62	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840487	03/08/2018	27.34	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840487	03/08/2018	6.52	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840487	03/08/2018	14.90	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1839383	03/01/2018	245.00	ACADEMIC SUPPORT SERVICES	SP11631	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1839383	03/01/2018	235.20	ACADEMIC SUPPORT SERVICES	SP11631	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1839383	03/01/2018	237.88	ACADEMIC SUPPORT SERVICES	SP11631	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CDW GOVERNMENT INC	1838787	02/26/2018	144.01	ACADEMIC SUPPORT SERVICES	SP12219	0734	069DM	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1838787	02/26/2018	143.07	ACADEMIC SUPPORT SERVICES	SP12219	0734	587D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
GIFTED BY DESIGN	1839666	03/05/2018	3,000.00	ACADEMIC SUPPORT SERVICES	SP11631	0349	900XS	SERVICE, PROFESSIONAL **
HURST OFFICE SUPPLIERS	1839236	03/01/2018	106.37	ACADEMIC SUPPORT SERVICES	SP11034	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
KASA	1838901	02/27/2018	159.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
MILLER TRANSPORTATION	1839665	03/05/2018	1,000.00	ACADEMIC SUPPORT SERVICES	SP11631	0514	900XS	SERVICE, FIELD TRIP BUS (7411) **
OFFICE RESOURCES INC	1840054	03/06/2018	59,079.45	ACADEMIC SUPPORT SERVICES	SP12219	0733	096DC	FURNITURE, OFFICE WOOD/METAL STEELCASE (MA 758 PUNC1700000766) **
OFFICE RESOURCES INC	1840054	03/06/2018	9,774.79	ACADEMIC SUPPORT SERVICES	SP12219	0733	069DM	FURNITURE, OFFICE WOOD/METAL STEELCASE (MA 758 PUNC1700000766) **
PATHS EDUCATION WORLDWIDE LLC	1840705	03/09/2018	1,543.30	ACADEMIC SUPPORT SERVICES	SP11130	0322	900XS	SERVICE, TRAINING **
PATHS EDUCATION WORLDWIDE LLC	1840707	03/09/2018	2,475.31	ACADEMIC SUPPORT SERVICES	SP11130	0322	900XS	SERVICE, TRAINING **
REPUBLIC BANK & TRUST COMPANY	1840678	03/09/2018	400.00	ACADEMIC SUPPORT SERVICES	SP11034	0449	900XS	SERVICE, RENTAL **
16	FY	2018	80,129.45					
BEST STAMP AND SEAL COMPANY	1840211	03/07/2018	65.90	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE SUPPLIES **
BEST STAMP AND SEAL COMPANY	1840211	03/07/2018	10.00	ACCOUNTING SERVICES	AC11404	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1839207	02/28/2018	68.48	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839755	03/05/2018	34.48	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840212	03/07/2018	317.67	ACCOUNTING SERVICES	AC11404	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840212	03/07/2018	29.71	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840212	03/07/2018	11.66	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840471	03/08/2018	184.86	ACCOUNTING SERVICES	AC11404	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840471	03/08/2018	188.85	ACCOUNTING SERVICES	AC11404	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KASBO	1840737	03/09/2018	460.00	ACCOUNTING SERVICES	AC11404	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KASBO	1840737	03/09/2018	460.00	ACCOUNTING SERVICES	AC11404	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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PCM SALES INC	1839624	03/02/2018	313.25	ACCOUNTING SERVICES	AC11082	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1839466	03/02/2018	2,385.00	ACCOUNTING SERVICES	AC11407	0734	900XS	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
PROSYS INFORMATION SYSTEMS	1839623	03/02/2018	794.00	ACCOUNTING SERVICES	AC11082	0734	900XS	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G4 NOTEBOOK, INTEL CORE I5 7200U, 14" HD LED, 8 GB, 256GB SATA-3 SED OPAL2 TLC SSD HD, INTEL 8265 AC 2X2 +BT 4.2 WW, 6C 55WH BATTERY, TOUCHPAD, WINDOWS 10 PRO, 3-YEAR WARRANTY
9	FY	2018	5,323.86					
CARDINAL OFFICE PRODUCTS	1839048	02/28/2018	29.31	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ELMER C REDDEN	1840058	03/06/2018	500.00	ACTIVITIES AND ATHLETICS	AT11231	0349	900XS	SERVICE, PROFESSIONAL **
2	FY	2018	529.31					
CARDINAL OFFICE PRODUCTS	1839284	03/01/2018	1,678.49	ADMIN RECRUITMENT & DEVEL	AR11139	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PYRAMID SCHOOL PRODUCTS	1839047	02/28/2018	17.52	ADMIN RECRUITMENT & DEVEL	AR11139	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE. 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1839047	02/28/2018	9.92	ADMIN RECRUITMENT & DEVEL	AR11139	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK. 3M #6549YW
2	FY	2018	1,705.93					
CARDINAL OFFICE PRODUCTS	1839285	03/01/2018	36.47	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839285	03/01/2018	57.91	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839285	03/01/2018	19.75	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1838992	02/28/2018	19.96	ADMINISTRATION	AD11217	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840666	03/09/2018	48.00	ADMINISTRATION	AD11217	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
JUNIOR ACHIEVEMENT	1839733	03/05/2018	558.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR ACHIEVEMENT	1839733	03/05/2018	738.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR ACHIEVEMENT	1839733	03/05/2018	720.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR ACHIEVEMENT	1839733	03/05/2018	684.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR ACHIEVEMENT	1839733	03/05/2018	630.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR ACHIEVEMENT	1839733	03/05/2018	1,116.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR ACHIEVEMENT	1839733	03/05/2018	630.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR ACHIEVEMENT	1839733	03/05/2018	2,610.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR ACHIEVEMENT	1839733	03/05/2018	675.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR ACHIEVEMENT	1839733	03/05/2018	900.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR ACHIEVEMENT	1839733	03/05/2018	2,115.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR ACHIEVEMENT	1839733	03/05/2018	756.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR ACHIEVEMENT	1839733	03/05/2018	1,368.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR ACHIEVEMENT	1839733	03/05/2018	1,350.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR ACHIEVEMENT	1839733	03/05/2018	801.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR ACHIEVEMENT	1839733	03/05/2018	810.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR ACHIEVEMENT	1839733	03/05/2018	657.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **

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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>
JUNIOR ACHIEVEMENT	1839733	03/05/2018	801.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR ACHIEVEMENT	1839733	03/05/2018	855.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR ACHIEVEMENT	1839733	03/05/2018	2,232.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR ACHIEVEMENT	1839733	03/05/2018	423.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR ACHIEVEMENT	1839733	03/05/2018	810.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR ACHIEVEMENT	1839733	03/05/2018	1,044.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR ACHIEVEMENT	1839733	03/05/2018	630.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR ACHIEVEMENT	1839733	03/05/2018	774.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR ACHIEVEMENT	1839733	03/05/2018	945.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR ACHIEVEMENT	1839733	03/05/2018	675.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
PEPSI BEVERAGES COMPANY	1840574	03/08/2018	13.92	ADMINISTRATION	AD11075	0616	900XS	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
POMEROY IT SOLUTIONS	1839855	03/05/2018	781.00	ADMINISTRATION	AD11075	0734	900XS	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
POMEROY IT SOLUTIONS	1839855	03/05/2018	171.59	ADMINISTRATION	AD11075	0734	900XS	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
6	FY	2018	27,455.60					
BLUE MEDIA SUPPLY INC	1840882	03/12/2018	225.00	ADULT EDUCATION	AE12067	0650	588DC	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1840059	03/06/2018	106.05	ADULT EDUCATION	AE12067	0650	059D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840059	03/06/2018	99.98	ADULT EDUCATION	AE12067	0650	059D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840059	03/06/2018	9.36	ADULT EDUCATION	AE12067	0610	059D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840059	03/06/2018	74.80	ADULT EDUCATION	AE12067	0610	059D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840059	03/06/2018	60.30	ADULT EDUCATION	AE12067	0610	059D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840059	03/06/2018	26.08	ADULT EDUCATION	AE12067	0610	059D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840962	03/12/2018	35.40	ADULT EDUCATION	AE12067	0610	365D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840962	03/12/2018	99.12	ADULT EDUCATION	AE12067	0610	365D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840962	03/12/2018	70.80	ADULT EDUCATION	AE12067	0610	365D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840962	03/12/2018	257.20	ADULT EDUCATION	AE12067	0610	365D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1840990	03/12/2018	68.76	ADULT EDUCATION	AE12067	0610	365D	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
DATA RECOGNITION CORPORATION	1840213	03/07/2018	240.50	ADULT EDUCATION	AE12067	0646	370D	TEST*
DATA RECOGNITION CORPORATION	1840213	03/07/2018	962.00	ADULT EDUCATION	AE12067	0646	0F8XN	TEST*
DATA RECOGNITION CORPORATION	1840213	03/07/2018	721.50	ADULT EDUCATION	AE12067	0646	365D	TEST*
DATA RECOGNITION CORPORATION	1840213	03/07/2018	192.40	ADULT EDUCATION	AE12067	0646	365D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KROGER	1840888	03/12/2018	85.62	ADULT EDUCATION	AE12067	0616	0F8XN	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KROGER	1840888	03/12/2018	19.42	ADULT EDUCATION	AE12067	0610	0F8XN	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
NRF FOUNDATION	1840214	03/07/2018	1,650.00	ADULT EDUCATION	AE12067	0679	059D	SERVICE, TRAINING **

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PEARSON VUE	1840060	03/06/2018	5,000.00	ADULT EDUCATION	AE15428	0646	028X	TEST*
PYRAMID SCHOOL PRODUCTS	1840989	03/12/2018	71.90	ADULT EDUCATION	AE12067	0610	365D	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
9	FY	2018	10,076.19					
ACADEMIC EDGE INC	1839731	03/05/2018	11,725.24	ALEX R KENNEDY ELEMENTARY	1751013	0735	900XF	SOFTWARE **
ACADEMIC EDGE INC	1839731	03/05/2018	0.00	ALEX R KENNEDY ELEMENTARY	1752170	0735	160D	SOFTWARE **
AMERICAN BOOK COMPANY INC	1839959	03/06/2018	246.30	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	BOOK **
AMERICAN BOOK COMPANY INC	1839959	03/06/2018	0.00	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	BOOK **
AMERICAN BOOK COMPANY INC	1839959	03/06/2018	0.00	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	BOOK **
BARNES AND NOBLE BOOKSELLERS	1839654	03/05/2018	143.76	ALEX R KENNEDY ELEMENTARY	1752170	0643	310C	BOOK **
DEMCO	1839646	03/05/2018	72.20	ALEX R KENNEDY ELEMENTARY	1752170	0643	310C	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1839646	03/05/2018	57.00	ALEX R KENNEDY ELEMENTARY	1752170	0643	310C	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1839646	03/05/2018	57.00	ALEX R KENNEDY ELEMENTARY	1752170	0643	310C	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1839646	03/05/2018	71.25	ALEX R KENNEDY ELEMENTARY	1752170	0643	310C	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1839646	03/05/2018	237.50	ALEX R KENNEDY ELEMENTARY	1752170	0643	310C	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
HILLYARD KENTUCKY	1839615	03/02/2018	60.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KURTZ BROS INC	1839908	03/06/2018	25.66	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1839908	03/06/2018	27.51	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839958	03/06/2018	223.13	ALEX R KENNEDY ELEMENTARY	1752170	0643	310C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839958	03/06/2018	232.50	ALEX R KENNEDY ELEMENTARY	1752170	0643	310C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839958	03/06/2018	278.94	ALEX R KENNEDY ELEMENTARY	1752170	0643	310C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839958	03/06/2018	46.48	ALEX R KENNEDY ELEMENTARY	1752170	0643	310C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839958	03/06/2018	138.57	ALEX R KENNEDY ELEMENTARY	1752170	0643	310C	TEACHING, AIDS & SUPPLIES **
REALLY GOOD STUFF INC	1839351	03/01/2018	32.99	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL NURSE SUPPLY	1838540	02/26/2018	206.10	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1838540	02/26/2018	15.52	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1838540	02/26/2018	35.10	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1840149	03/07/2018	158.38	ALEX R KENNEDY ELEMENTARY	1752170	0643	310C	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840149	03/07/2018	248.08	ALEX R KENNEDY ELEMENTARY	1752170	0643	310C	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1838820	02/27/2018	85.00	ALEX R KENNEDY ELEMENTARY	1751077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
11	FY	2018	25,098.97					
ACCO BRANDS USA LLC	1839616	03/02/2018	1,152.40	ALFRED BINET SCHOOL	1831121	0610		LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
BEHAVIOR ANALYST CERTIFICATION	1840488	03/08/2018	250.00	ALFRED BINET SCHOOL	1832559	0810	023BC	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1839672	03/05/2018	25.00	ALFRED BINET SCHOOL	1831077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839672	03/05/2018	33.56	ALFRED BINET SCHOOL	1831077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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CARDINAL OFFICE PRODUCTS	1839672	03/05/2018	27.56	ALFRED BINET SCHOOL	1831077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KURTZ BROS INC	1839829	03/05/2018	46.41	ALFRED BINET SCHOOL	1831121	0610		TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1839829	03/05/2018	46.41	ALFRED BINET SCHOOL	1831121	0610		TEACHING, AIDS & SUPPLIES **
PEARSON VUE	1840331	03/07/2018	225.00	ALFRED BINET SCHOOL	1832559	0610	023BC	TEST*
5	FY	2018	1,806.34					
CDW GOVERNMENT INC	1838991	02/28/2018	22,470.00	ATHERTON HIGH SCHOOL	0182145	0734	348D	COMPUTER, LENOVO INSTRUCTIONAL DEVICE PORTABLE THINKPAD 13, 13.3" HD ANTIGLARE LED, INTEL CORE i5 PROCESSOR, 256GB OPAL SSD,8GB MEMORY, 6 CELL LI-ION BATTERY, WIN 10 HOME 3 YEAR DEPOT WARRANTY
CDW GOVERNMENT INC	1839070	02/28/2018	16,443.00	ATHERTON HIGH SCHOOL	0182944	0734	348CA	COMPUTER, LENOVO TEACHER & BUSINESS INSTRUCTIONAL DEVICE STATIONARY THINKCENTRE M710S SFF, INTEL CORE i5 PROCESSOR, 256GB OPAL SSD, 8GB MEMORY, DVD DRIVE, USB OPTICAL MOUSE, USB KEYBOARD, WIN 10 HOME
CDW GOVERNMENT INC	1839070	02/28/2018	2,673.00	ATHERTON HIGH SCHOOL	0182944	0734	348CA	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-1600000411-1) (1048) **
HURST OFFICE SUPPLIERS	1839683	03/05/2018	719.96	ATHERTON HIGH SCHOOL	0181987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, OUTDOOR, MISCELLANEOUS (KPC CLS-2017)(1020) **
NORTHERN KY UNIVERSITY - OFFICE	1838899	02/27/2018	250.00	ATHERTON HIGH SCHOOL	0182826	0679	766X2	SERVICE, TUITION **
PCM SALES INC	1840073	03/06/2018	290.00	ATHERTON HIGH SCHOOL	0181118	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1838652	02/26/2018	65.21	ATHERTON HIGH SCHOOL	0181118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1838897	02/27/2018	61.30	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838897	02/27/2018	137.40	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838897	02/27/2018	10.86	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838897	02/27/2018	95.00	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838897	02/27/2018	102.90	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838897	02/27/2018	28.30	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838897	02/27/2018	112.26	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840205	03/07/2018	41.38	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840205	03/07/2018	41.38	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840205	03/07/2018	14.25	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840205	03/07/2018	12.52	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840205	03/07/2018	3.69	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840205	03/07/2018	16.63	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840205	03/07/2018	21.71	ATHERTON HIGH SCHOOL	0182826	0679	713X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840215	03/07/2018	5.92	ATHERTON HIGH SCHOOL	0181118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1840215	03/07/2018	10.92	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1840215	03/07/2018	10.92	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SHIFFLER EQUIPMENT SALES INC	1838941	02/28/2018	564.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	LOCK, LOCK PART & KEY **
SHIFFLER EQUIPMENT SALES INC	1838941	02/28/2018	22.56	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **



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UNIVERSITY OF LOUISVILLE	1838900	02/27/2018	1,000.00	ATHERTON HIGH SCHOOL	0182826	0679	766X	SERVICE, TUITION **
11	FY	2018	45,225.07					
BLUE MEDIA SUPPLY INC	1840174	03/07/2018	84.70	ATKINSON ELEMENTARY SCHOOL	1851121	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
KAPLAN EARLY LEARNING CO	1838863	02/27/2018	22.52	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1838863	02/27/2018	26.69	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1838863	02/27/2018	26.69	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1838863	02/27/2018	28.31	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1838866	02/27/2018	3.71	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1838866	02/27/2018	3.71	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1838866	02/27/2018	3.71	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1838866	02/27/2018	83.68	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LEARNING A-Z COMPANY	1839729	03/05/2018	2,798.60	ATKINSON ELEMENTARY SCHOOL	1852170	0650	310D	SOFTWARE **
PERMA BOUND	1839484	03/02/2018	5,000.00	ATKINSON ELEMENTARY SCHOOL	1852170	0641	160D	BOOK, PAPERBACK PRE-BOUND (7183) **
PROSYS INFORMATION SYSTEMS	1838648	02/26/2018	35,465.40	ATKINSON ELEMENTARY SCHOOL	1851170	0734	R16XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1838942	02/28/2018	16.50	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD. MUSGRAVE #500
PYRAMID SCHOOL PRODUCTS	1838942	02/28/2018	28.75	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. APC VR #130P100
PYRAMID SCHOOL PRODUCTS	1838942	02/28/2018	16.50	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #SBS19-1/4CP
SCHOOL SPECIALTY	1838565	02/26/2018	13.19	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838565	02/26/2018	3.58	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838565	02/26/2018	6.00	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838565	02/26/2018	7.25	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838696	02/26/2018	45.60	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838696	02/26/2018	8.97	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838696	02/26/2018	20.19	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838696	02/26/2018	14.98	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838696	02/26/2018	8.77	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838696	02/26/2018	34.45	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838696	02/26/2018	3.23	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838696	02/26/2018	3.23	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838696	02/26/2018	54.71	ATKINSON ELEMENTARY SCHOOL	1851121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839684	03/05/2018	7,374.92	ATKINSON ELEMENTARY SCHOOL	1851170	0734	R16XA	CARTS, COMPUTER LAPTOP STORAGE WITH ELECTRICAL CHARGING CAPABILITIES AND SURGE PROTECTION. BALT (7482) (BID DISCOUNT IS 45.20%) **
10	FY	2018	51,208.54					
DIARMOID INC	1840552	03/08/2018	289.00	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
DIARMOID INC	1840552	03/08/2018	43.35	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAGAN PROFESSIONAL DEVELOPME	1839534	03/02/2018	3.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **

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KAGAN PROFESSIONAL DEVELOPME	1839534	03/02/2018	24.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
KAGAN PROFESSIONAL DEVELOPME	1839534	03/02/2018	24.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
KAGAN PROFESSIONAL DEVELOPME	1839534	03/02/2018	24.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
KAGAN PROFESSIONAL DEVELOPME	1839534	03/02/2018	24.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
KAGAN PROFESSIONAL DEVELOPME	1839534	03/02/2018	24.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
KAGAN PROFESSIONAL DEVELOPME	1839534	03/02/2018	24.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
KAGAN PROFESSIONAL DEVELOPME	1839534	03/02/2018	29.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
KAGAN PROFESSIONAL DEVELOPME	1839534	03/02/2018	29.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
KURTZ BROS INC	1840881	03/12/2018	4.86	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
KURTZ BROS INC	1840881	03/12/2018	2.48	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840881	03/12/2018	2.48	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840881	03/12/2018	14.66	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840881	03/12/2018	27.93	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840881	03/12/2018	14.59	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840881	03/12/2018	13.26	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840881	03/12/2018	56.49	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1838867	02/27/2018	44.99	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1839867	03/05/2018	1.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX. PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1839867	03/05/2018	5.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX. PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1839867	03/05/2018	10.40	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1839867	03/05/2018	8.70	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON ORIOLE #12875
PYRAMID SCHOOL PRODUCTS	1839867	03/05/2018	9.16	AUBURNDALE ELEMENTARY SCHOOL	1271124	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1839867	03/05/2018	12.19	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1839867	03/05/2018	13.95	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE EASY REAR LOADING STRONG ARM STAPLES THROUGH 100 PAGES OR MORE. BOSTITCH VR #B310HDS
PYRAMID SCHOOL PRODUCTS	1839867	03/05/2018	2.67	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE. 3M VR #810
SCHOOL SPECIALTY	1839421	03/01/2018	0.90	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1839421	03/01/2018	0.90	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON CORP #0037106 VR# 006069
SCHOOL SPECIALTY	1839421	03/01/2018	0.90	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN PACON CORP #0037126 VR# 006072
SCHOOL SPECIALTY	1839421	03/01/2018	1.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078



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SCHOOL SPECIALTY	1839421	03/01/2018	5.60	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACKAGE (COLORS: ELECTRIC ORAGE, FEST RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK AND YELLOW) PACON #102947 VR #139806
SCHOOL SPECIALTY	1839421	03/01/2018	5.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	1839421	03/01/2018	5.70	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE. PACON CORP #102941 VR #247969
SCHOOL SPECIALTY	1839421	03/01/2018	4.20	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) PACON #102942 VR #1398098
SCHOOL SPECIALTY	1839421	03/01/2018	5.60	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG. PACON CORP #102943 VR #1398063
SCHOOL SPECIALTY	1839421	03/01/2018	1.16	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON CORP #6303 VR #201183
SCHOOL SPECIALTY	1839421	03/01/2018	3.10	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON CORP #6603 VR #201181
SCHOOL SPECIALTY	1839421	03/01/2018	2.90	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON CORP #6703 VR #201207
SCHOOL SPECIALTY	1839421	03/01/2018	2.75	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON CORP #7403 VR #201234
SCHOOL SPECIALTY	1839421	03/01/2018	3.30	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR #1506449
SCHOOL SPECIALTY	1839421	03/01/2018	2.31	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB GRAY 50/PKG. PACON CORP #8817 VR #1506547
SCHOOL SPECIALTY	1839421	03/01/2018	1.65	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON CORP #8403 VR #201192
SCHOOL SPECIALTY	1839421	03/01/2018	3.42	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456
SCHOOL SPECIALTY	1839421	03/01/2018	1.65	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON CORP #7203 VR #201189
SCHOOL SPECIALTY	1839421	03/01/2018	4.26	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR #201187
6	FY	2018	841.26					
AMERICAN BOOK COMPANY INC	1838582	02/26/2018	941.40	AUDUBON TRADITIONAL ELEMENTARY	0442170	0643	160D	BOOK **
AMERICAN BOOK COMPANY INC	1838582	02/26/2018	941.40	AUDUBON TRADITIONAL ELEMENTARY	0442170	0643	160D	BOOK **
AMERICAN BOOK COMPANY INC	1838582	02/26/2018	470.70	AUDUBON TRADITIONAL ELEMENTARY	0442170	0643	160D	BOOK **
AMERICAN BOOK COMPANY INC	1838582	02/26/2018	282.42	AUDUBON TRADITIONAL ELEMENTARY	0442170	0643	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOPHER SPORT	1839223	03/01/2018	152.10	AUDUBON TRADITIONAL ELEMENTARY	0442828	0679	741X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **



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2	FY	2018	2,788.02					
ADVENTURE PROMOTIONS LLC	1838635	02/26/2018	400.00	BALLARD HIGH SCHOOL	1051077	0559	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
BLICK ART MATERIALS LLC	1839673	03/05/2018	20.39	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, PHOTOGRAPHIC **
BLICK ART MATERIALS LLC	1839673	03/05/2018	40.78	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, PHOTOGRAPHIC **
BLICK ART MATERIALS LLC	1839673	03/05/2018	12.07	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, PHOTOGRAPHIC **
CARDINAL OFFICE PRODUCTS	1839187	02/28/2018	12.40	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839187	02/28/2018	44.64	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839187	02/28/2018	7.24	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839187	02/28/2018	113.60	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839187	02/28/2018	109.70	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839286	03/01/2018	31.30	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839713	03/05/2018	135.60	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840743	03/09/2018	566.55	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1839422	03/01/2018	139.86	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CDW GOVERNMENT INC	1839429	03/01/2018	28.82	BALLARD HIGH SCHOOL	1051118	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1839289	03/01/2018	44.10	BALLARD HIGH SCHOOL	1051977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW #67620 VR #TOM68620
COMPLETE PRINTER SOURCE	1839289	03/01/2018	34.80	BALLARD HIGH SCHOOL	1051977	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, GREY, ORAGNGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL #115XX VR #SAM115XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1839289	03/01/2018	39.40	BALLARD HIGH SCHOOL	1051977	0610	900XA	BINDER, 2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11 " PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL #116XX VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1839289	03/01/2018	34.50	BALLARD HIGH SCHOOL	1051977	0610	900XA	BINDER, 3" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL #118XX VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1840742	03/09/2018	203.98	BALLARD HIGH SCHOOL	1051118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1840742	03/09/2018	152.98	BALLARD HIGH SCHOOL	1051118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
HILLYARD KENTUCKY	1839185	02/28/2018	24.96	BALLARD HIGH SCHOOL	1051118	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1839185	02/28/2018	6.24	BALLARD HIGH SCHOOL	1051118	0610	900XF	GLOVES, SMALL LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USEL 100/B0X TRADEX #N400 VR #TDXNSM400BL

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HILLYARD KENTUCKY	1839185	02/28/2018	20.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KHSADA	1840738	03/09/2018	150.00	BALLARD HIGH SCHOOL	1051077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1839186	02/28/2018	43.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELLED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1839186	02/28/2018	25.20	BALLARD HIGH SCHOOL	1051977	0610	900XA	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2", WHITE BOND APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 200 SHEETS/PK. PACON #MMK09201 VR#50098
MASTERS SUPPLY INC	1839043	02/28/2018	26.46	BALLARD HIGH SCHOOL	1051077	0697	900XF	TOOL, MANUAL (NON-ELECTRIC) **
NATIONAL ART & SCHOOL SUPPLIES	1839287	03/01/2018	27.60	BALLARD HIGH SCHOOL	1051977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1839287	03/01/2018	147.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK, RECYCLABLE. 3M, VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1839287	03/01/2018	23.10	BALLARD HIGH SCHOOL	1051977	0610	900XA	INDEX, BINDER, 8 1/2" X 11", BIG INSERTABLE TABS, EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS. AVERY VR# 23280
PHOTO WAREHOUSE	1839535	03/02/2018	189.90	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, PHOTOGRAPHIC **
PHOTO WAREHOUSE	1839535	03/02/2018	128.98	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, PHOTOGRAPHIC **
PHOTO WAREHOUSE	1839535	03/02/2018	8.95	BALLARD HIGH SCHOOL	1051077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1838976	02/28/2018	387.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
POMEROY IT SOLUTIONS	1838976	02/28/2018	523.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
POMEROY IT SOLUTIONS	1838976	02/28/2018	196.00	BALLARD HIGH SCHOOL	1051077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
PYRAMID SCHOOL PRODUCTS	1838642	02/26/2018	1.80	BALLARD HIGH SCHOOL	1051977	0610	900XA	BADGE, "HELLO MY NAME IS" RED 2 1/4" X 3 3/8" 100/BX LEONARD #93535 VR #93535 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1838642	02/26/2018	20.94	BALLARD HIGH SCHOOL	1051977	0610	900XA	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1838642	02/26/2018	53.90	BALLARD HIGH SCHOOL	1051977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SHARPIE VR #37001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1839290	03/01/2018	62.50	BALLARD HIGH SCHOOL	1051977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1839290	03/01/2018	53.90	BALLARD HIGH SCHOOL	1051977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1839290	03/01/2018	38.90	BALLARD HIGH SCHOOL	1051977	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1839290	03/01/2018	26.95	BALLARD HIGH SCHOOL	1051977	0610	900XA	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. MACO VR #MML1000
PYRAMID SCHOOL PRODUCTS	1839290	03/01/2018	114.50	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

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PYRAMID SCHOOL PRODUCTS	1839290	03/01/2018	12.79	BALLARD HIGH SCHOOL	1051977	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEED THROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #70644
PYRAMID SCHOOL PRODUCTS	1839290	03/01/2018	52.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1839290	03/01/2018	46.80	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. TOPS VR #8021 ITEM PRICED PER BOOK BUT SOLD IN PACKAGES OF 12 ONLY***
PYRAMID SCHOOL PRODUCTS	1839290	03/01/2018	102.00	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. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1839290	03/01/2018	87.50	BALLARD HIGH SCHOOL	1051977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1839290	03/01/2018	227.70	BALLARD HIGH SCHOOL	1051977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT 3M. VR #560
SCHOOL NURSE SUPPLY	1840879	03/12/2018	8.60	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1840879	03/12/2018	5.36	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1840879	03/12/2018	16.02	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1840879	03/12/2018	19.62	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1840879	03/12/2018	26.96	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1839288	03/01/2018	107.00	BALLARD HIGH SCHOOL	1051977	0610	900XA	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, LETTER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12 - 50 SHEET PADS. SCHOOL SMART VR #027430
SCHOOL SPECIALTY	1839288	03/01/2018	28.80	BALLARD HIGH SCHOOL	1051977	0610	900XA	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. WEIGHT, ASSORTED PASTEL COLORS, (BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET) 250 SHEET PACK. PACON CORP #101195, VR #143985
SCHOOL SPECIALTY	1839288	03/01/2018	28.80	BALLARD HIGH SCHOOL	1051977	0610	900XA	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. WEIGHT, ASSORTED LIVELY COLORS, (COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET), 250 SHEET PK. PACON
SCHOOL SPECIALTY	1839288	03/01/2018	13.50	BALLARD HIGH SCHOOL	1051977	0610	900XA	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB, 500 SHEETS/REAM. SCHOOL SMART VR #086667
SCHOOL SPECIALTY	1839288	03/01/2018	5.50	BALLARD HIGH SCHOOL	1051977	0610	900XA	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/ OPEN ARC. SCHOOL SMART #084410
SCHOOL SPECIALTY	1839288	03/01/2018	62.50	BALLARD HIGH SCHOOL	1051977	0610	900XA	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 VR #1329899
SCHOOL SPECIALTY	1839288	03/01/2018	2.85	BALLARD HIGH SCHOOL	1051977	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1839931	03/06/2018	71.10	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **

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SCHOOL SPECIALTY	1839931	03/06/2018	34.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
THE COLLEGE BOARD	1840369	03/08/2018	225.00	BALLARD HIGH SCHOOL	1051077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
TROXELL COMMUNICATIONS INC	1838829	02/27/2018	239.00	BALLARD HIGH SCHOOL	1051077	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	1838829	02/27/2018	239.00	BALLARD HIGH SCHOOL	1051077	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	1838829	02/27/2018	275.00	BALLARD HIGH SCHOOL	1051077	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	1838829	02/27/2018	80.00	BALLARD HIGH SCHOOL	1051077	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	1839062	02/28/2018	3,250.00	BALLARD HIGH SCHOOL	1052182	0739	348D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1839062	02/28/2018	1,350.00	BALLARD HIGH SCHOOL	1052182	0739	348D	TELEVISION, LARGE SCREEN MONITOR, TV/DVD COMBO UNIT AND PORTABLE VIDEO. SONY. CONSUMER GRADE (BID DISCOUNT IS 10.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1839062	02/28/2018	1,080.00	BALLARD HIGH SCHOOL	1052182	0734	348D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1839062	02/28/2018	550.00	BALLARD HIGH SCHOOL	1052182	0734	348D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
25	FY	2018	12,720.89					
CARDINAL OFFICE PRODUCTS	1838902	02/27/2018	20.68	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838902	02/27/2018	7.25	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838902	02/27/2018	2.99	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838902	02/27/2018	5.09	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GOPHER SPORT	1839012	02/28/2018	161.77	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
SCHOOL NURSE SUPPLY	1839929	03/06/2018	3.86	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1839929	03/06/2018	35.91	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SHI INTERNATIONAL CORP	1838647	02/26/2018	775.03	BARRET TRADITIONAL MIDDLE SCH	0401077	0734	900XF	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1838647	02/26/2018	103.99	BARRET TRADITIONAL MIDDLE SCH	0401077	0734	900XF	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **

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SHI INTERNATIONAL CORP	1838647	02/26/2018	63.99	BARRET TRADITIONAL MIDDLE SCH	0401077	0734	900XF	COMPUTER, MICROSOFT SURFACE PRO (MA-758-160000409) **
SHI INTERNATIONAL CORP	1838647	02/26/2018	79.99	BARRET TRADITIONAL MIDDLE SCH	0401077	0734	900XF	COMPUTER, MICROSOFT SURFACE PRO (MA-758-160000409) **
SHI INTERNATIONAL CORP	1838647	02/26/2018	84.15	BARRET TRADITIONAL MIDDLE SCH	0401077	0734	900XF	COMPUTER, MICROSOFT SURFACE PRO (MA-758-160000409) **
4	FY	2018	1,344.70					
COMPLETE PRINTER SOURCE	1839291	03/01/2018	448.75	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1839714	03/05/2018	144.48	BATES ELEMENTARY SCHOOL	0551077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1839715	03/05/2018	168.70	BATES ELEMENTARY SCHOOL	0551077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1839716	03/05/2018	39.75	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
NATIONAL ART & SCHOOL SUPPLIES	1840739	03/09/2018	48.30	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
OTC BRANDS INC	1840740	03/09/2018	332.02	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840883	03/12/2018	77.21	BATES ELEMENTARY SCHOOL	0551987	0733	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
7	FY	2018	1,259.21					
CARDINAL OFFICE PRODUCTS	1839513	03/02/2018	26.00	BELLEWOOD	2201977	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KURTZ BROS INC	1839373	03/01/2018	61.00	BELLEWOOD	2201977	0610	103XA	PENCIL, HOLDER, 5/8 X 2 5/8". TOPS ##PENPAL-1 VR #57585
KURTZ BROS INC	1839373	03/01/2018	80.00	BELLEWOOD	2201977	0610	103XA	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN. (ASSORTED COLOR) TOPS ##99656 VR #57082
NATIONAL ART & SCHOOL SUPPLIES	1839374	03/01/2018	27.84	BELLEWOOD	2201977	0610	103XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
PYRAMID SCHOOL PRODUCTS	1839372	03/01/2018	26.95	BELLEWOOD	2201118	0610	103X	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 VR #MMS6496
PYRAMID SCHOOL PRODUCTS	1839375	03/01/2018	26.95	BELLEWOOD	2201118	0610	103X	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 VR #MMS6496
PYRAMID SCHOOL PRODUCTS	1839375	03/01/2018	20.84	BELLEWOOD	2201118	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)
PYRAMID SCHOOL PRODUCTS	1839375	03/01/2018	10.38	BELLEWOOD	2201118	0610	103X	NON-TOXIC LOW ODOR SANFORD VR #81045
SCHOOL SPECIALTY	1839558	03/02/2018	13.73	BELLEWOOD	2201118	0610	103X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
6	FY	2018	307.70					
PROSYS INFORMATION SYSTEMS	1840365	03/08/2018	23,228.51	BLAKE ELEMENTARY SCHOOL	1492170	0734	310D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **



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PROSYS INFORMATION SYSTEMS	1840365	03/08/2018	3,850.00	BLAKE ELEMENTARY SCHOOL	1492170	0734	310D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1840365	03/08/2018	1,047.20	BLAKE ELEMENTARY SCHOOL	1492170	0734	310D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1840365	03/08/2018	308.00	BLAKE ELEMENTARY SCHOOL	1492170	0734	310D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1840365	03/08/2018	4,158.00	BLAKE ELEMENTARY SCHOOL	1492170	0734	310D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
RESOURCES FOR EDUCATORS INC	1839292	03/01/2018	219.00	BLAKE ELEMENTARY SCHOOL	1491059	0642	900XF	PUBLICATION **
RESOURCES FOR EDUCATORS INC	1839292	03/01/2018	125.00	BLAKE ELEMENTARY SCHOOL	1491059	0642	900XF	PUBLICATION **
RESOURCES FOR EDUCATORS INC	1839292	03/01/2018	0.00	BLAKE ELEMENTARY SCHOOL	1491059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2018	36,041.20					
NATIONAL ART & SCHOOL SUPPLIES	1840976	03/12/2018	25.07	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
SCHOOL NURSE SUPPLY	1840954	03/12/2018	7.36	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1840954	03/12/2018	17.08	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1840954	03/12/2018	11.25	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1840954	03/12/2018	4.67	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1839188	02/28/2018	43.20	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. WEIGHT, ASSORTED LIVELY COLORS, (COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET), 250 SHEET PK. PACON
SCHOOL SPECIALTY	1839566	03/02/2018	79.17	BLOOM ELEMENTARY SCHOOL	2251031	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840489	03/08/2018	28.18	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840489	03/08/2018	38.93	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840490	03/08/2018	27.20	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
TROXELL COMMUNICATIONS INC	1838822	02/27/2018	21.25	BLOOM ELEMENTARY SCHOOL	2251118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1839536	03/02/2018	40.47	BLOOM ELEMENTARY SCHOOL	2251118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
8	FY	2018	343.83					
CARDINAL OFFICE PRODUCTS	1840741	03/09/2018	54.60	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KURTZ BROS INC	1839537	03/02/2018	50.44	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB YELLOW PACON #100591 VR #57566

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KURTZ BROS INC	1839753	03/05/2018	4.12	BLUE LICK ELEMENTARY SCHOOL	0911118	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. CLIPMALL ##HFLTS VR #13231
KURTZ BROS INC	1839753	03/05/2018	23.25	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. KURTZ BROS VR #13213
KURTZ BROS INC	1839930	03/06/2018	4.41	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1839930	03/06/2018	18.62	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1839930	03/06/2018	13.96	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1839930	03/06/2018	23.27	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1839930	03/06/2018	27.93	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1839930	03/06/2018	32.62	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1839930	03/06/2018	30.38	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1839930	03/06/2018	14.28	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839565	03/02/2018	27.41	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839565	03/02/2018	3.52	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839565	03/02/2018	3.25	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839565	03/02/2018	3.25	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839565	03/02/2018	74.38	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839565	03/02/2018	55.78	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839565	03/02/2018	83.68	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839565	03/02/2018	55.78	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1839717	03/05/2018	43.80	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1839717	03/05/2018	25.44	BLUE LICK ELEMENTARY SCHOOL	0911118	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
NATIONAL ART & SCHOOL SUPPLIES	1839717	03/05/2018	69.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1839674	03/05/2018	251.60	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1839674	03/05/2018	27.20	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1839674	03/05/2018	80.40	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1839674	03/05/2018	20.76	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1839674	03/05/2018	37.95	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT 3M. VR #560
PYRAMID SCHOOL PRODUCTS	1839674	03/05/2018	4.08	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD VR #25005

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PYRAMID SCHOOL PRODUCTS	1839754	03/05/2018	47.39	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
PYRAMID SCHOOL PRODUCTS	1839828	03/05/2018	25.58	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEED THROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #70644
SCHOOL SPECIALTY	1839664	03/05/2018	14.98	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839664	03/05/2018	18.47	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839664	03/05/2018	9.04	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839827	03/05/2018	2.85	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE. PACON CORP #102941 VR #247969
SCHOOL SPECIALTY	1839827	03/05/2018	9.84	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1839827	03/05/2018	20.50	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #085016 PRODUCED BY QUALITY PARK PRODUCTS
11	FY	2018	1,315.09					
CARDINAL OFFICE PRODUCTS	1840245	03/07/2018	35.25	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1839423	03/01/2018	439.98	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1840472	03/08/2018	268.31	BOWEN ELEMENTARY SCHOOL	0941077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1840472	03/08/2018	82.19	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1840472	03/08/2018	194.25	BOWEN ELEMENTARY SCHOOL	0941077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1840472	03/08/2018	194.25	BOWEN ELEMENTARY SCHOOL	0941077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1840472	03/08/2018	192.53	BOWEN ELEMENTARY SCHOOL	0941077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
KURTZ BROS INC	1840217	03/07/2018	4.96	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER #ARP00771 VR #57526
KURTZ BROS INC	1840217	03/07/2018	4.96	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2". AMERICAN PAPER #ARP00072 VR #57527
KURTZ BROS INC	1840217	03/07/2018	1.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD #1 VR #11401
KURTZ BROS INC	1840217	03/07/2018	4.30	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD #301E VR #11405
KURTZ BROS INC	1840217	03/07/2018	1.72	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD #301E VR #11405
KURTZ BROS INC	1840217	03/07/2018	6.95	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT GREEN. PACON #5451-1 VR# 54008
KURTZ BROS INC	1840217	03/07/2018	5.15	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1840217	03/07/2018	6.95	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW. PACON #5472-1 VR #54011
KURTZ BROS INC	1840217	03/07/2018	1.72	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD #301E VR #11405
POMEROY IT SOLUTIONS	1840655	03/09/2018	158.00	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **

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PRESIDENTS EDUCATION AWARDS PR	1840246	03/07/2018	0.00	BOWEN ELEMENTARY SCHOOL	0941031	0610	900XF	AWARDS, MEDALS, RIBBONS **
PRESIDENTS EDUCATION AWARDS PR	1840246	03/07/2018	114.00	BOWEN ELEMENTARY SCHOOL	0941031	0610	900XF	AWARDS, MEDALS, RIBBONS **
PRESIDENTS EDUCATION AWARDS PR	1840246	03/07/2018	17.00	BOWEN ELEMENTARY SCHOOL	0941031	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1840216	03/07/2018	5.39	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX MACO VR #MML1000
PYRAMID SCHOOL PRODUCTS	1840216	03/07/2018	10.14	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE #100
PYRAMID SCHOOL PRODUCTS	1840216	03/07/2018	3.39	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1840216	03/07/2018	5.25	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1840216	03/07/2018	0.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1840216	03/07/2018	0.36	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1840216	03/07/2018	8.90	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1840216	03/07/2018	2.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1840216	03/07/2018	2.12	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
SCHOOL SPECIALTY	1840218	03/07/2018	11.78	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG. PACON CORP #103095 VR #054933
SCHOOL SPECIALTY	1840218	03/07/2018	4.12	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1840218	03/07/2018	4.32	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1840218	03/07/2018	5.60	BOWEN ELEMENTARY SCHOOL	0941118	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) PACON #102942 VR #1398098
SCHOOL SPECIALTY	1840218	03/07/2018	12.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433
SCHOOL SPECIALTY	1840423	03/08/2018	6.59	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840423	03/08/2018	9.96	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840423	03/08/2018	6.45	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840423	03/08/2018	19.52	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840423	03/08/2018	22.03	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840423	03/08/2018	7.25	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840423	03/08/2018	5.66	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840423	03/08/2018	5.66	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840423	03/08/2018	8.04	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840423	03/08/2018	3.95	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840566	03/08/2018	2,706.44	BOWEN ELEMENTARY SCHOOL	0942826	0679	761X	TEACHING, AIDS & SUPPLIES **



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TROXELL COMMUNICATIONS INC	1838819	02/27/2018	12.35	BOWEN ELEMENTARY SCHOOL	0941118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1838819	02/27/2018	9.95	BOWEN ELEMENTARY SCHOOL	0941118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
11	FY	2018	4,634.99					
APPLE COMPUTER INC	1839216	02/28/2018	3,930.00	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	761X	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1839050	02/28/2018	161.96	BRANDEIS ELEMENTARY SCHOOL	2601124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839050	02/28/2018	80.46	BRANDEIS ELEMENTARY SCHOOL	2601124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1839049	02/28/2018	60.00	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
SCHOLASTIC MAGAZINES	1840366	03/08/2018	50.00	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1840366	03/08/2018	4.50	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2018	4,286.92					
APPLE COMPUTER INC	1839430	03/01/2018	90.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1839430	03/01/2018	90.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
CARDINAL OFFICE PRODUCTS	1839295	03/01/2018	60.42	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840913	03/12/2018	11.83	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840913	03/12/2018	37.24	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840913	03/12/2018	37.24	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1839294	03/01/2018	55.80	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE. DUCK #07364 VR #DUC07364
DUPLICATOR SALES AND SERVICE IN	1840141	03/07/2018	141.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
KACTE	1838903	02/27/2018	210.00	BRECKINRIDGE METROPOLITAN SCH	1291053	0339		SERVICE, CONFERENCE & SEMINAR **
PYRAMID SCHOOL PRODUCTS	1840219	03/07/2018	26.50	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1840914	03/12/2018	30.57	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #707471
PYRAMID SCHOOL PRODUCTS	1840914	03/12/2018	34.53	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR #R330-144B
PYRAMID SCHOOL PRODUCTS	1840914	03/12/2018	19.17	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK



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SCHOOL SPECIALTY	1839293	03/01/2018	25.50	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
9	FY	2018	869.80					
KURTZ BROS INC	1840424	03/08/2018	159.36	BROOKLAWN	2212121	0610	103D	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR# 50001
PRESENTATION SOLUTIONS	1839107	02/28/2018	89.95	BROOKLAWN	2212121	0610	103D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1839107	02/28/2018	99.95	BROOKLAWN	2212121	0650	103D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
SCHOLASTIC MAGAZINES	1840474	03/08/2018	101.88	BROOKLAWN	2212121	0642	103D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1840474	03/08/2018	101.88	BROOKLAWN	2212121	0642	103D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1840474	03/08/2018	84.90	BROOKLAWN	2212121	0642	103D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1840474	03/08/2018	94.90	BROOKLAWN	2212121	0642	103D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1840474	03/08/2018	94.90	BROOKLAWN	2212121	0642	103D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1840474	03/08/2018	94.90	BROOKLAWN	2212121	0642	103D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1840474	03/08/2018	94.90	BROOKLAWN	2212121	0642	103D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1840474	03/08/2018	113.88	BROOKLAWN	2212121	0642	103D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1840474	03/08/2018	113.88	BROOKLAWN	2212121	0642	103D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1840474	03/08/2018	113.88	BROOKLAWN	2212121	0642	103D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1840474	03/08/2018	101.88	BROOKLAWN	2212121	0642	103D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1840474	03/08/2018	101.88	BROOKLAWN	2212121	0642	103D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1840474	03/08/2018	99.90	BROOKLAWN	2212121	0642	103D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1840474	03/08/2018	99.90	BROOKLAWN	2212121	0642	103D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1840474	03/08/2018	94.90	BROOKLAWN	2212121	0642	103D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1840474	03/08/2018	150.84	BROOKLAWN	2212121	0642	103D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2018	2,008.46					
CARDINAL OFFICE PRODUCTS	1839189	02/28/2018	261.60	BROWN SCHOOL	1651118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839189	02/28/2018	99.50	BROWN SCHOOL	1651118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839209	02/28/2018	22.39	BROWN SCHOOL	1651077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839209	02/28/2018	17.56	BROWN SCHOOL	1651077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839209	02/28/2018	2.84	BROWN SCHOOL	1651077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839209	02/28/2018	2.84	BROWN SCHOOL	1651077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839209	02/28/2018	1.84	BROWN SCHOOL	1651077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839209	02/28/2018	1.84	BROWN SCHOOL	1651077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839209	02/28/2018	1.92	BROWN SCHOOL	1651077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839209	02/28/2018	43.75	BROWN SCHOOL	1651077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839209	02/28/2018	36.40	BROWN SCHOOL	1651077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839209	02/28/2018	16.11	BROWN SCHOOL	1651077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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CARDINAL OFFICE PRODUCTS	1839590	03/02/2018	34.92	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839590	03/02/2018	5.24	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839590	03/02/2018	1.92	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839816	03/05/2018	75.04	BROWN SCHOOL	1652826	0679	736X8	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839816	03/05/2018	88.50	BROWN SCHOOL	1652826	0679	736X8	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839816	03/05/2018	88.50	BROWN SCHOOL	1652826	0679	736X8	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839816	03/05/2018	88.50	BROWN SCHOOL	1652826	0679	736X8	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840043	03/06/2018	18.03	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840043	03/06/2018	4.08	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840043	03/06/2018	5.79	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840043	03/06/2018	1.95	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1840296	03/07/2018	137.52	BROWN SCHOOL	1651118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
FOLLETT SCHOOL SOLUTIONS	1839675	03/05/2018	14.98	BROWN SCHOOL	1652826	0679	737X9	VIDEO AND SOUND RECORDINGS AND DVDS (PERCENTAGE BID)
FOLLETT SCHOOL SOLUTIONS	1839675	03/05/2018	28.98	BROWN SCHOOL	1652826	0679	737X9	VIDEO AND SOUND RECORDINGS AND DVDS (PERCENTAGE BID)
FOLLETT SCHOOL SOLUTIONS	1839675	03/05/2018	14.96	BROWN SCHOOL	1652826	0679	737X9	VIDEO AND SOUND RECORDINGS AND DVDS (PERCENTAGE BID)
FOLLETT SCHOOL SOLUTIONS	1839675	03/05/2018	14.97	BROWN SCHOOL	1652826	0679	737X9	VIDEO AND SOUND RECORDINGS AND DVDS (PERCENTAGE BID)
FOLLETT SCHOOL SOLUTIONS	1839675	03/05/2018	6.99	BROWN SCHOOL	1652826	0679	737X9	VIDEO AND SOUND RECORDINGS AND DVDS (PERCENTAGE BID)
FOLLETT SCHOOL SOLUTIONS	1839675	03/05/2018	5.97	BROWN SCHOOL	1652826	0679	737X9	VIDEO AND SOUND RECORDINGS AND DVDS (PERCENTAGE BID)
FOLLETT SCHOOL SOLUTIONS	1839675	03/05/2018	5.97	BROWN SCHOOL	1652826	0679	737X9	VIDEO AND SOUND RECORDINGS AND DVDS (PERCENTAGE BID)
FOLLETT SCHOOL SOLUTIONS	1839675	03/05/2018	14.98	BROWN SCHOOL	1652826	0679	737X9	VIDEO AND SOUND RECORDINGS AND DVDS (PERCENTAGE BID)
FOLLETT SCHOOL SOLUTIONS	1839675	03/05/2018	59.99	BROWN SCHOOL	1652826	0679	737X9	VIDEO AND SOUND RECORDINGS AND DVDS (PERCENTAGE BID)
HILLYARD KENTUCKY	1839426	03/01/2018	40.00	BROWN SCHOOL	1651037	0692	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1839426	03/01/2018	15.60	BROWN SCHOOL	1651037	0692	900XS	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1840992	03/12/2018	200.00	BROWN SCHOOL	1651118	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KET	1839538	03/02/2018	95.00	BROWN SCHOOL	1651053	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MILLER TRANSPORTATION	1838972	02/28/2018	900.00	BROWN SCHOOL	1651061	0514		SERVICE, FIELD TRIP BUS (7411) **



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POMEROY IT SOLUTIONS	1840368	03/08/2018	153.26	BROWN SCHOOL	1651013	0650	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1840320	03/07/2018	189.75	BROWN SCHOOL	1651118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT 3M. VR #560
RAYMOND WEAVER	1840220	03/07/2018	16.20	BROWN SCHOOL	1652826	0679	737X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1840220	03/07/2018	16.20	BROWN SCHOOL	1652826	0679	737X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1840220	03/07/2018	18.90	BROWN SCHOOL	1652826	0679	737X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
SCHOOL HEALTH CORPORATION	1839424	03/01/2018	9.15	BROWN SCHOOL	1651025	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1839424	03/01/2018	10.85	BROWN SCHOOL	1651025	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1839424	03/01/2018	6.51	BROWN SCHOOL	1651025	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1839424	03/01/2018	8.71	BROWN SCHOOL	1651025	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1839424	03/01/2018	21.96	BROWN SCHOOL	1651025	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1839424	03/01/2018	15.57	BROWN SCHOOL	1651025	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1839424	03/01/2018	67.91	BROWN SCHOOL	1651025	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1839424	03/01/2018	91.80	BROWN SCHOOL	1651025	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1839425	03/01/2018	44.55	BROWN SCHOOL	1651037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1838896	02/27/2018	194.21	BROWN SCHOOL	1651087	0733	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838898	02/27/2018	194.21	BROWN SCHOOL	1651087	0733	900XS	TEACHING, AIDS & SUPPLIES **
18	FY	2018	3,536.71					
FLINN SCIENTIFIC FOUNDATION	1839964	03/06/2018	56.35	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	SUPPLIES, MISCELLANEOUS SCIENCE **
FLINN SCIENTIFIC FOUNDATION	1839964	03/06/2018	109.82	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	SUPPLIES, MISCELLANEOUS SCIENCE **
FLINN SCIENTIFIC FOUNDATION	1839964	03/06/2018	21.75	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	SUPPLIES, MISCELLANEOUS SCIENCE **
FLINN SCIENTIFIC FOUNDATION	1839964	03/06/2018	0.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FOLLETT SCHOOL SOLUTIONS	1840810	03/09/2018	5,996.33	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1840811	03/09/2018	246.71	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0645	900XA	VIDEO AND SOUND RECORDINGS AND DVDS (PERCENTAGE BID)
FRANK NYE CONSULTING LLC	1839962	03/06/2018	75.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X	SUPPLIES, MISCELLANEOUS SCIENCE **
HURST OFFICE SUPPLIERS	1839928	03/06/2018	90.38	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1839928	03/06/2018	28.79	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISOUNT IS 60.01%) **
NATIONAL SCIENCE TEACHERS ASSO	1840473	03/08/2018	860.00	BUTLER TRADITIONAL HIGH SCHOOL	0452053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL HEALTH CORPORATION	1839155	02/28/2018	1,390.00	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0739	348D	EQUIPMENT, AND HEALTH SUPPLIES **
VINE & BRANCH	1839817	03/05/2018	1,200.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	744X	SERVICE, REPAIR MISCELLANEOUS **
8	FY	2018	10,075.13					
DUPLICATOR SALES AND SERVICE IN	1838547	02/26/2018	236.00	BYCK ELEMENTARY SCHOOL	2431077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
SCHOLASTIC MAGAZINES	1840061	03/06/2018	100.00	BYCK ELEMENTARY SCHOOL	2431077	0643	900XF	BOOK **
SCHOLASTIC MAGAZINES	1840061	03/06/2018	200.00	BYCK ELEMENTARY SCHOOL	2431118	0643	900XF	BOOK **
SCHOLASTIC MAGAZINES	1840061	03/06/2018	200.00	BYCK ELEMENTARY SCHOOL	2431118	0643	900XF	BOOK **
SCHOLASTIC MAGAZINES	1840061	03/06/2018	200.00	BYCK ELEMENTARY SCHOOL	2431118	0643	900XF	BOOK **
SCHOLASTIC MAGAZINES	1840061	03/06/2018	200.00	BYCK ELEMENTARY SCHOOL	2431118	0643	900XF	BOOK **

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SCHOLASTIC MAGAZINES	1840061	03/06/2018	81.00	BYCK ELEMENTARY SCHOOL	2431118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE BLACK ITALIAN CATERING	1839433	03/01/2018	975.00	BYCK ELEMENTARY SCHOOL	2432797	0616	310DM	FOOD, MISCELLANEOUS **
3	FY	2018	2,192.00					
ACCO BRANDS USA LLC	1840491	03/08/2018	244.96	CAMP TAYLOR ELEMENTARY	0041118	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.
CASCADE SCHOOL SUPPLIES	1839823	03/05/2018	19.80	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385
CASCADE SCHOOL SUPPLIES	1839823	03/05/2018	19.05	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
KURTZ BROS INC	1839819	03/05/2018	4.96	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER ##ARP00771 VR #57526
KURTZ BROS INC	1839819	03/05/2018	25.00	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1839819	03/05/2018	3.81	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1839824	03/05/2018	48.51	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1839824	03/05/2018	11.23	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1839824	03/05/2018	11.23	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1839824	03/05/2018	11.23	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	TEACHING, AIDS & SUPPLIES **
LANG COMPANY	1840557	03/08/2018	1,003.20	CAMP TAYLOR ELEMENTARY	0041013	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
NATIONAL ART & SCHOOL SUPPLIES	1839820	03/05/2018	13.80	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1839820	03/05/2018	41.76	CAMP TAYLOR ELEMENTARY	0041124	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
NATIONAL ART & SCHOOL SUPPLIES	1839820	03/05/2018	14.70	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK, RECYCLABLE. 3M, VR #660-5PK
PYRAMID SCHOOL PRODUCTS	1839818	03/05/2018	1.74	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1839818	03/05/2018	5.39	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. MACO VR #MML1000
PYRAMID SCHOOL PRODUCTS	1839818	03/05/2018	33.57	CAMP TAYLOR ELEMENTARY	0041124	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
PYRAMID SCHOOL PRODUCTS	1839818	03/05/2018	9.92	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK. 3M #6549YW
PYRAMID SCHOOL PRODUCTS	1839818	03/05/2018	10.68	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE. 3M VR #810

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SAM ASH MUSIC COMPANY	1840237	03/07/2018	33.50	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	STRINGS, VIOLA 4/4 MEDIUM SET (BODY LENGTH 15-15 3/4" WITH A PLAYING LENGTH OF 14 1/8" (360MM). D'ADDARIO, VR #4/4
SCHOOL SPECIALTY	1839821	03/05/2018	5.76	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	ERASER, ART GUM 2" X 1" BEIGE 12/PK SANFORD LP #73030 VR# 035315
SCHOOL SPECIALTY	1839821	03/05/2018	10.88	CAMP TAYLOR ELEMENTARY	0041124	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) PACON #103031 VR #054054
SCHOOL SPECIALTY	1839821	03/05/2018	3.00	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
SCHOOL SPECIALTY	1839821	03/05/2018	7.70	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #0057175 VR #006828
SCHOOL SPECIALTY	1839821	03/05/2018	7.70	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #0057035 VR #006150
9	FY	2018	1,667.88					
ADVENTURE PROMOTIONS LLC	1840493	03/08/2018	1,025.76	CANE RUN ELEMENTARY	0051077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
BUSH KELLER INC	1840239	03/07/2018	140.00	CANE RUN ELEMENTARY	0051118	0610	900XF	BALL, BASKETBALL, COMPOSITE 29.5" BOYS SIZE. SPALDING VR #TF-250 MEN'S. NO SUBSTITUTE
CARMICHAELS BOOKSTORE LLC	1840492	03/08/2018	38.79	CANE RUN ELEMENTARY	0052053	0643	140D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
COMPLETE PRINTER SOURCE	1838904	02/27/2018	382.00	CANE RUN ELEMENTARY	0051077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
NATIONAL ART & SCHOOL SUPPLIES	1840062	03/06/2018	36.73	CANE RUN ELEMENTARY	0051118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR# 52-8016
PYRAMID SCHOOL PRODUCTS	1840063	03/06/2018	47.39	CANE RUN ELEMENTARY	0051118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
S & S WORLDWIDE	1840238	03/07/2018	45.06	CANE RUN ELEMENTARY	0051118	0610	900XF	AIDS, PLAY AND RECESS **
S & S WORLDWIDE	1840238	03/07/2018	45.06	CANE RUN ELEMENTARY	0051118	0610	900XF	AIDS, PLAY AND RECESS **
S & S WORLDWIDE	1840238	03/07/2018	45.06	CANE RUN ELEMENTARY	0051118	0610	900XF	AIDS, PLAY AND RECESS **
S & S WORLDWIDE	1840238	03/07/2018	45.06	CANE RUN ELEMENTARY	0051118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOLASTIC INCORPORATED	1840950	03/12/2018	786.24	CANE RUN ELEMENTARY	0051118	0643	900XF	BOOK **
SCHOOL SPECIALTY	1840203	03/07/2018	48.37	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840204	03/07/2018	52.60	CANE RUN ELEMENTARY	0051118	0610	900XF	AIDS, PLAY AND RECESS **
10	FY	2018	3,210.02					
ALLDATA LLC	1838779	02/26/2018	975.00	CAREER & TECH ED SYSTEM WIDE	9351147	0647	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
AMATROL	1838769	02/26/2018	5,373.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	TECHNICAL TRAINING AIDS MA-725-1700001011
AMATROL	1838769	02/26/2018	2,188.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	TECHNICAL TRAINING AIDS MA-725-1700001011
AMATROL	1838856	02/27/2018	11,062.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	TECHNICAL TRAINING AIDS MA-725-1700001011
AMATROL	1838856	02/27/2018	418.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	TECHNICAL TRAINING AIDS MA-725-1700001011
AMATROL	1838856	02/27/2018	781.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	TECHNICAL TRAINING AIDS MA-725-1700001011
AMATROL	1838856	02/27/2018	4,264.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	TECHNICAL TRAINING AIDS MA-725-1700001011
AMATROL	1838856	02/27/2018	1,924.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	TECHNICAL TRAINING AIDS MA-725-1700001011
MILLER TRANSPORTATION	1840571	03/08/2018	360.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	900XS	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1840571	03/08/2018	360.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	900XS	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1840571	03/08/2018	180.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	900XS	SERVICE, FIELD TRIP BUS (7411) **



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MOORE MEDICAL LLC	1839178	02/28/2018	337.80	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MOORE MEDICAL LLC	1839178	02/28/2018	316.90	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MOORE MEDICAL LLC	1839178	02/28/2018	0.71	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POMEROY IT SOLUTIONS	1839428	03/01/2018	826.20	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
REALITY WORKS INC	1838794	02/26/2018	9,995.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITY WORKS INC	1838794	02/26/2018	4,745.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITY WORKS INC	1838794	02/26/2018	737.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1839740	03/05/2018	616.03	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	CARTS, COMPUTER LAPTOP STORAGE WITH ELECTRICAL CHARGING CAPABILITIES AND SURGE PROTECTION. BALT (7482) (BID DISCOUNT IS 45.20%) **
TROXELL COMMUNICATIONS INC	1838814	02/27/2018	90.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	CAMCORDERS, MINI DV RECORDABLE DVD, FLASH MEMORY, HARD DRIVE SONY (BID DISCOUNT IS 20.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1838814	02/27/2018	279.95	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	CAMERA, DIGITAL ACCESSORIES: LITHIUM BATTERIES, CARRYING CASE, ETC. PANASONIC. CONSUMER GRADE (BID DISCOUNT IS 20.00% OFF LIST) **
WADDELL POWER ACQUISITIONS LLC	1840258	03/07/2018	1,710.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, MISCELLANEOUS **
WADDELL POWER ACQUISITIONS LLC	1840258	03/07/2018	745.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, MISCELLANEOUS **
WELDERS SUPPLY CO	1840251	03/07/2018	253.20	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, MISCELLANEOUS **
WELDERS SUPPLY CO	1840251	03/07/2018	500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, MISCELLANEOUS **
WELDERS SUPPLY CO	1840252	03/07/2018	67.70	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, MISCELLANEOUS **
12	FY	2018	49,105.49					
CARDINAL OFFICE PRODUCTS	1839198	02/28/2018	10.44	CARITAS PEACE ACADEMY	7841121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839198	02/28/2018	5.58	CARITAS PEACE ACADEMY	7841121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839198	02/28/2018	45.32	CARITAS PEACE ACADEMY	7841121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839376	03/01/2018	10.44	CARITAS PEACE ACADEMY	7841121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839376	03/01/2018	12.50	CARITAS PEACE ACADEMY	7841121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839376	03/01/2018	5.94	CARITAS PEACE ACADEMY	7841121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1839702	03/05/2018	16.50	CARITAS PEACE ACADEMY	7841121	0610	103XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" P/ACON #MMK37101. VR #029385
CASCADE SCHOOL SUPPLIES	1839702	03/05/2018	10.88	CARITAS PEACE ACADEMY	7841121	0610	103XA	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN, VR #023944
COMPLETE PRINTER SOURCE	1839199	02/28/2018	42.49	CARITAS PEACE ACADEMY	7842121	0650	103D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1839199	02/28/2018	33.99	CARITAS PEACE ACADEMY	7842121	0650	103D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **

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COMPLETE PRINTER SOURCE	1839199	02/28/2018	67.15	CARITAS PEACE ACADEMY	7842121	0650	103D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1839199	02/28/2018	67.15	CARITAS PEACE ACADEMY	7842121	0650	103D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
NATIONAL ART & SCHOOL SUPPLIES	1839701	03/05/2018	3.85	CARITAS PEACE ACADEMY	7841121	0610	103XA	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	1839701	03/05/2018	33.60	CARITAS PEACE ACADEMY	7841121	0610	103XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
PYRAMID SCHOOL PRODUCTS	1839700	03/05/2018	14.19	CARITAS PEACE ACADEMY	7841121	0610	103XA	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1839700	03/05/2018	16.95	CARITAS PEACE ACADEMY	7841121	0610	103XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1839700	03/05/2018	12.19	CARITAS PEACE ACADEMY	7841121	0610	103XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
6	FY	2018	409.16					
BUSH KELLER INC	1839051	02/28/2018	98.25	CARRITHERS MIDDLE SCHOOL	1672828	0679	741X	BALL, SOCCER SELECT SPORT, ROYALE. WHITE/BLACK, WHITE/ROYAL, WHITE/RED (SPECIFY COLOR)**
CARMICHAELS BOOKSTORE LLC	1840977	03/12/2018	27.99	CARRITHERS MIDDLE SCHOOL	1672826	0679	736X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840977	03/12/2018	25.19	CARRITHERS MIDDLE SCHOOL	1672826	0679	736X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840977	03/12/2018	13.29	CARRITHERS MIDDLE SCHOOL	1672826	0679	736X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840977	03/12/2018	12.59	CARRITHERS MIDDLE SCHOOL	1672826	0679	736X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840977	03/12/2018	25.19	CARRITHERS MIDDLE SCHOOL	1672826	0679	736X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840977	03/12/2018	415.27	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
DUPLICATOR SALES AND SERVICE IN	1840099	03/07/2018	708.00	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
EDMENTUM INC	1839730	03/05/2018	190.34	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	SOFTWARE **
HILLYARD KENTUCKY	1838583	02/26/2018	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	1838583	02/26/2018	37.03	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
TRIUMPH LEARNING LLC	1840568	03/08/2018	769.30	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	WORKBOOK **
6	FY	2018	2,362.44					
CARDINAL OFFICE PRODUCTS	1839427	03/01/2018	127.04	CARTER TRADITIONAL ELEMENTARY	6802826	0679	712X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839427	03/01/2018	28.86	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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CARDINAL OFFICE PRODUCTS	1839427	03/01/2018	119.27	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1840142	03/07/2018	4,928.60	CARTER TRADITIONAL ELEMENTARY	6801987	0739	900XA	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HARLAND CLARKE CORP	1839822	03/05/2018	136.29	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	CHECK, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE VR #LASER CHECK-1000 (7489) **
HARLAND CLARKE CORP	1839822	03/05/2018	234.39	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 3,000. HARLAND CLARKE VR #LASER RECEIPT-3000 (7489) **
HARLAND CLARKE CORP	1839822	03/05/2018	97.92	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 1,000. HARLAND CLARKE VR #DT-1000 (7489) **
PYRAMID SCHOOL PRODUCTS	1839591	03/02/2018	32.45	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR X-ACTO VR #KS1031
PYRAMID SCHOOL PRODUCTS	1839591	03/02/2018	0.36	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX. PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1839591	03/02/2018	0.80	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
SCHOOL SPECIALTY	1839177	02/28/2018	26.39	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
5	FY	2018	8,700.77					
APPLE COMPUTER INC	1839327	03/01/2018	11,790.00	CENTRAL HIGH SCHOOL	1791170	0739	900XA	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1839327	03/01/2018	2,093.00	CENTRAL HIGH SCHOOL	1791170	0739	900XA	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1839327	03/01/2018	693.00	CENTRAL HIGH SCHOOL	1791170	0739	900XA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
BAND SHOPPE	1839980	03/06/2018	3,275.90	CENTRAL HIGH SCHOOL	1792826	0679	711X	UNIFORM & UNIFORM ACCESSORIES **
BAND SHOPPE	1839980	03/06/2018	339.99	CENTRAL HIGH SCHOOL	1792826	0679	711X	SERVICE, FEE **
C & T DESIGN & EQUIPMENT COMPAN	1839027	02/28/2018	315.78	CENTRAL HIGH SCHOOL	1791077	0610	900XF	CONTAINER, 44 GALLON BRUTE W/OUT LID RUBBERMAID 2643
CARDINAL OFFICE PRODUCTS	1839621	03/02/2018	109.60	CENTRAL HIGH SCHOOL	1792826	0679	712X9	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839621	03/02/2018	84.00	CENTRAL HIGH SCHOOL	1792826	0679	712X9	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840647	03/09/2018	24.70	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840647	03/09/2018	22.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840647	03/09/2018	22.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840647	03/09/2018	16.51	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1839618	03/02/2018	318.70	CENTRAL HIGH SCHOOL	1792826	0679	718X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
IDENTISYS	1840664	03/09/2018	70.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
IDENTISYS	1840664	03/09/2018	62.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
IDENTISYS	1840664	03/09/2018	21.46	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JEFFERSON COMMUNITY COLLEGE S	1839766	03/05/2018	625.00	CENTRAL HIGH SCHOOL	1791077	0646	900XF	TEST*
JEFFERSON COMMUNITY COLLEGE S	1839766	03/05/2018	45.00	CENTRAL HIGH SCHOOL	1791077	0646	900XF	TEST*
JEFFERSON COMMUNITY COLLEGE S	1839766	03/05/2018	240.00	CENTRAL HIGH SCHOOL	1791077	0646	900XF	TEST*
KSCA	1840126	03/07/2018	195.00	CENTRAL HIGH SCHOOL	1791031	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1839617	03/02/2018	25.75	CENTRAL HIGH SCHOOL	1792826	0679	718X	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105

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KURTZ BROS INC	1839617	03/02/2018	4.65	CENTRAL HIGH SCHOOL	1792826	0679	718X	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. KURTZ BROS VR #13213
NATIONAL ART & SCHOOL SUPPLIES	1838753	02/26/2018	20.10	CENTRAL HIGH SCHOOL	1792826	0679	718X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1838753	02/26/2018	5.64	CENTRAL HIGH SCHOOL	1792826	0679	718X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1839619	03/02/2018	21.30	CENTRAL HIGH SCHOOL	1792826	0679	718X	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1839619	03/02/2018	9.20	CENTRAL HIGH SCHOOL	1792826	0679	718X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1839620	03/02/2018	2.90	CENTRAL HIGH SCHOOL	1792826	0679	718X	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1839620	03/02/2018	5.19	CENTRAL HIGH SCHOOL	1792826	0679	718X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1839620	03/02/2018	18.87	CENTRAL HIGH SCHOOL	1792826	0679	718X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1839620	03/02/2018	5.75	CENTRAL HIGH SCHOOL	1792826	0679	718X	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES. APC VR #140P100
PYRAMID SCHOOL PRODUCTS	1840143	03/07/2018	21.76	CENTRAL HIGH SCHOOL	1792826	0679	718X	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1840143	03/07/2018	53.76	CENTRAL HIGH SCHOOL	1791077	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021. VR# 65021
PYRAMID SCHOOL PRODUCTS	1840143	03/07/2018	19.40	CENTRAL HIGH SCHOOL	1791077	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET. CRAYOLA #68-4112
PYRAMID SCHOOL PRODUCTS	1840143	03/07/2018	29.76	CENTRAL HIGH SCHOOL	1791077	0610	900XF	PEN, GEL RETRACTABLE, BLACK, PERMANENT, LATEX-FREE GRIP, MEDIUM POINT, 12/BOX, NON-REFILABLE. PAPERMATE #1746324
PYRAMID SCHOOL PRODUCTS	1840143	03/07/2018	29.76	CENTRAL HIGH SCHOOL	1791077	0610	900XF	PEN, GEL RETRACTABLE, BLUE, PERMANENT, LATEX-FREE GRIP, 12/BOX, NON-REFILLABLE. PAPERMATE #1746325
PYRAMID SCHOOL PRODUCTS	1840143	03/07/2018	24.80	CENTRAL HIGH SCHOOL	1791077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1840143	03/07/2018	11.30	CENTRAL HIGH SCHOOL	1791077	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
RAYMOND WEAVER	1840144	03/07/2018	123.52	CENTRAL HIGH SCHOOL	1791170	0643	900XA	BOOK, METHOD (7300) **
SCHOOL HEALTH CORPORATION	1839158	02/28/2018	1,390.00	CENTRAL HIGH SCHOOL	1792138	0739	348D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1840415	03/08/2018	34.20	CENTRAL HIGH SCHOOL	1791118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON CORP #6307 VR #1506461
SCHOOL SPECIALTY	1840415	03/08/2018	45.40	CENTRAL HIGH SCHOOL	1791118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG. PACON CORP #103093 VR #054939
SUBWAY	1840036	03/06/2018	450.00	CENTRAL HIGH SCHOOL	1792797	0616	310DM	FOOD, MISCELLANEOUS **
18	FY	2018	22,716.65					
CARDINAL OFFICE PRODUCTS	1838655	02/26/2018	58.99	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
SCHOOL SPECIALTY	1840283	03/07/2018	3.28	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840283	03/07/2018	6.13	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840283	03/07/2018	11.21	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840283	03/07/2018	16.36	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840283	03/07/2018	4.42	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840283	03/07/2018	4.34	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840284	03/07/2018	79.19	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840284	03/07/2018	39.59	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840284	03/07/2018	13.19	CHENOWETH ELEMENTARY SCHOOL	0461118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840284	03/07/2018	14.05	CHENOWETH ELEMENTARY SCHOOL	0461118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840284	03/07/2018	14.98	CHENOWETH ELEMENTARY SCHOOL	0461118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840284	03/07/2018	28.11	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840284	03/07/2018	18.41	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840285	03/07/2018	126.69	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1838654	02/26/2018	67.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON. CONSUMER GRADE. (BID DISCOUNT IS 36.00% OFF LIST) **
10	FY	2018	2,623.76					
ABLENET	1839904	03/06/2018	135.00	CHURCHILL PARK REHABILITATION	9171121	0610		EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
BRIAN SEWELL	1840528	03/08/2018	150.00	CHURCHILL PARK REHABILITATION	9171077	0439		SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1839685	03/05/2018	118.24	CHURCHILL PARK REHABILITATION	9171170	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839685	03/05/2018	211.78	CHURCHILL PARK REHABILITATION	9171170	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839748	03/05/2018	26.32	CHURCHILL PARK REHABILITATION	9172826	0679	712X8	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839748	03/05/2018	35.20	CHURCHILL PARK REHABILITATION	9172826	0679	712X8	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840356	03/08/2018	82.25	CHURCHILL PARK REHABILITATION	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1840345	03/08/2018	10.88	CHURCHILL PARK REHABILITATION	9171121	0610		PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CASCADE SCHOOL SUPPLIES	1840345	03/08/2018	1.30	CHURCHILL PARK REHABILITATION	9171121	0610		REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP CASCADE #01801 VR #119723
CASCADE SCHOOL SUPPLIES	1840345	03/08/2018	0.52	CHURCHILL PARK REHABILITATION	9171121	0610		REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP CASCADE #01801 VR #119723
CASCADE SCHOOL SUPPLIES	1840345	03/08/2018	10.88	CHURCHILL PARK REHABILITATION	9171121	0610		PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CASCADE SCHOOL SUPPLIES	1840345	03/08/2018	7.03	CHURCHILL PARK REHABILITATION	9171121	0610		MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) NEWELL #24415 VR #027306
CASCADE SCHOOL SUPPLIES	1840345	03/08/2018	21.76	CHURCHILL PARK REHABILITATION	9171121	0610		PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944

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COMPLETE PRINTER SOURCE	1839749	03/05/2018	21.15	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH #40311, VR# WAU40311
COMPLETE PRINTER SOURCE	1839749	03/05/2018	3.72	CHURCHILL PARK REHABILITATION	9171121	0610		TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE. DUCK #07364 VR #DUC07364
COMPLETE PRINTER SOURCE	1839749	03/05/2018	11.16	CHURCHILL PARK REHABILITATION	9171121	0610		TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE. DUCK #07364 VR #DUC07364
COMPLETE PRINTER SOURCE	1839749	03/05/2018	5.88	CHURCHILL PARK REHABILITATION	9171121	0610		TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW #67620 VR #TOM68620
COMPLETE PRINTER SOURCE	1839749	03/05/2018	7.35	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW #67620 VR #TOM68620
DINE EQUIPMENT COMPANY	1839697	03/05/2018	179.70	CHURCHILL PARK REHABILITATION	9171121	0610		SUPPLIES, MISCELLANEOUS CUSTODIAL **
ENABLING DEVICES	1839968	03/06/2018	136.95	CHURCHILL PARK REHABILITATION	9171121	0610		EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ENABLING DEVICES	1839968	03/06/2018	148.95	CHURCHILL PARK REHABILITATION	9171121	0610		EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
JKM TRAINING INC	1840845	03/12/2018	558.35	CHURCHILL PARK REHABILITATION	9171053	0338	900XS	SERVICE, MANAGEMENT TRAINING **
KENTUCKIANA POOL MANAGEMENT	1840526	03/08/2018	265.00	CHURCHILL PARK REHABILITATION	9171077	0434		SERVICE, SWIMMING POOL MANAGEMENT, MONTHLY CHARGE (AS PER SPECIFICATIONS). KENTUCKIANA POOL MANAGEMENT VR #POOL SERVICE (7375)**
KURTZ BROS INC	1839907	03/06/2018	1.83	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, ART TISSUE 20" X 30" NATIONAL RED (24 SHT/PK) PACON #59182 VR #38191
KURTZ BROS INC	1839907	03/06/2018	1.83	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, ART TISSUE 20" X 30" DELUXE GRADE APPLE GREEN (24 SHTS/PKG) PACON #59122 VR #38187
KURTZ BROS INC	1839907	03/06/2018	1.83	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, ART TISSUE 20" X 30" DELUXE GRADE BABY PINK (24 SHTS/PKG) PACON #59042 VR #38184
KURTZ BROS INC	1839907	03/06/2018	1.83	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, ART TISSUE 20" X 30" PURPLE (24 SHT/PKG) DELUXE-GRADE PACON #59072 VR #38185
KURTZ BROS INC	1839907	03/06/2018	1.81	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, ART TISSUE 20" X 30" DELUXE GRADE NATIONAL BLUE (24 SHTS/PKG) PACON #59402 VR #57545
KURTZ BROS INC	1839907	03/06/2018	6.64	CHURCHILL PARK REHABILITATION	9171121	0610		PENCIL, POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1839907	03/06/2018	7.52	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
KURTZ BROS INC	1839907	03/06/2018	5.61	CHURCHILL PARK REHABILITATION	9171121	0610		PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1839907	03/06/2018	5.15	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1839907	03/06/2018	6.95	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG. PACON ##5466-1 VR #54006
KURTZ BROS INC	1839907	03/06/2018	6.95	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, POSTERBOARD 22" X 28" YELLOW. PACON #5472-1 VR #54011
KURTZ BROS INC	1839907	03/06/2018	6.95	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG. PACON #5475-1 VR #54007
KURTZ BROS INC	1839907	03/06/2018	6.95	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, POSTERBOARD 22" X 28" ORANGE. PACON ##5478-1 VR #54009
KURTZ BROS INC	1839907	03/06/2018	6.95	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG. PACON ##5481-1 VR #54005

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KURTZ BROS INC	1839907	03/06/2018	6.95	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, POSTERBOARD 22" X 28" LIGHT BLUE. PACON ##5484-1 VR #57323
KURTZ BROS INC	1839907	03/06/2018	5.61	CHURCHILL PARK REHABILITATION	9171121	0610		PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1839907	03/06/2018	8.00	CHURCHILL PARK REHABILITATION	9172826	0679	712X8	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSSED LEATHER GRAIN TOPS ##99656 VR #57082
KURTZ BROS INC	1839907	03/06/2018	5.73	CHURCHILL PARK REHABILITATION	9172826	0679	712X8	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1839907	03/06/2018	0.30	CHURCHILL PARK REHABILITATION	9172826	0679	712X8	CLIP, PAPER #1 WIRE NICKED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1839907	03/06/2018	8.30	CHURCHILL PARK REHABILITATION	9172826	0679	712X8	PENCIL, POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1839907	03/06/2018	4.15	CHURCHILL PARK REHABILITATION	9172826	0679	712X8	PENCIL, POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1839907	03/06/2018	5.00	CHURCHILL PARK REHABILITATION	9172826	0679	712X8	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1839907	03/06/2018	15.28	CHURCHILL PARK REHABILITATION	9172826	0679	712X8	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4". SOHO ##S-12 VR #49091
LAKESHORE LEARNING MATERIALS	1840342	03/08/2018	18.59	CHURCHILL PARK REHABILITATION	9171121	0610		TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1840342	03/08/2018	13.00	CHURCHILL PARK REHABILITATION	9171121	0610		TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1840342	03/08/2018	2.78	CHURCHILL PARK REHABILITATION	9171121	0610		TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1840342	03/08/2018	6.97	CHURCHILL PARK REHABILITATION	9171121	0610		TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1840342	03/08/2018	3.71	CHURCHILL PARK REHABILITATION	9171121	0610		TEACHING, AIDS & SUPPLIES **
LOUISVILLE RIVERBATS BASEBALL C	1839699	03/05/2018	75.00	CHURCHILL PARK REHABILITATION	9172826	0679	712X2	SERVICE, FIELD TRIP ADMISSION/FEE **
MACGILL WILLIAM V AND CO	1839970	03/06/2018	193.00	CHURCHILL PARK REHABILITATION	9171037	0692		THERMOMETER **
MUSICIANS FRIEND	1839906	03/06/2018	76.56	CHURCHILL PARK REHABILITATION	9171121	0610		INSTRUMENT, MUSICAL **
NATIONAL ART & SCHOOL SUPPLIES	1839909	03/06/2018	7.80	CHURCHILL PARK REHABILITATION	9171121	0610		GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1839909	03/06/2018	6.90	CHURCHILL PARK REHABILITATION	9171121	0610		GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1839909	03/06/2018	6.27	CHURCHILL PARK REHABILITATION	9171121	0610		MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1839909	03/06/2018	5.20	CHURCHILL PARK REHABILITATION	9171121	0610		GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1839909	03/06/2018	6.90	CHURCHILL PARK REHABILITATION	9171121	0610		GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1839909	03/06/2018	27.76	CHURCHILL PARK REHABILITATION	9171121	0610		CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR# 52-1617
NATIONAL ART & SCHOOL SUPPLIES	1839909	03/06/2018	6.90	CHURCHILL PARK REHABILITATION	9171121	0610		GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1839909	03/06/2018	8.48	CHURCHILL PARK REHABILITATION	9171121	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

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NATIONAL ART & SCHOOL SUPPLIES	1839909	03/06/2018	3.08	CHURCHILL PARK REHABILITATION	9171121	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	1839909	03/06/2018	7.70	CHURCHILL PARK REHABILITATION	9172826	0679	712X8	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	1839909	03/06/2018	14.70	CHURCHILL PARK REHABILITATION	9172826	0679	712X8	PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK, RECYCLABLE. 3M, VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1839909	03/06/2018	6.27	CHURCHILL PARK REHABILITATION	9172826	0679	712X8	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1839909	03/06/2018	13.00	CHURCHILL PARK REHABILITATION	9172826	0679	712X8	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1839909	03/06/2018	8.48	CHURCHILL PARK REHABILITATION	9171121	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	1839909	03/06/2018	5.20	CHURCHILL PARK REHABILITATION	9171121	0610		GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1839909	03/06/2018	6.27	CHURCHILL PARK REHABILITATION	9171121	0610		MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1839909	03/06/2018	11.16	CHURCHILL PARK REHABILITATION	9171121	0610		MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
OTC BRANDS INC	1839903	03/06/2018	4.74	CHURCHILL PARK REHABILITATION	9171121	0610		SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1839903	03/06/2018	6.17	CHURCHILL PARK REHABILITATION	9171121	0610		SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1839903	03/06/2018	6.31	CHURCHILL PARK REHABILITATION	9171121	0610		SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1839903	03/06/2018	15.33	CHURCHILL PARK REHABILITATION	9171121	0610		SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1839903	03/06/2018	7.59	CHURCHILL PARK REHABILITATION	9171121	0610		SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1839903	03/06/2018	8.54	CHURCHILL PARK REHABILITATION	9171121	0610		SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1839903	03/06/2018	28.49	CHURCHILL PARK REHABILITATION	9171121	0610		SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1839903	03/06/2018	4.74	CHURCHILL PARK REHABILITATION	9171121	0610		TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1839903	03/06/2018	9.49	CHURCHILL PARK REHABILITATION	9171121	0610		TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1839903	03/06/2018	13.29	CHURCHILL PARK REHABILITATION	9171121	0610		TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1839903	03/06/2018	12.34	CHURCHILL PARK REHABILITATION	9171121	0610		TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1839905	03/06/2018	2.26	CHURCHILL PARK REHABILITATION	9171121	0610		PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M #6539
PYRAMID SCHOOL PRODUCTS	1839905	03/06/2018	2.48	CHURCHILL PARK REHABILITATION	9171121	0610		PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK. 3M #6549YW
PYRAMID SCHOOL PRODUCTS	1839905	03/06/2018	0.29	CHURCHILL PARK REHABILITATION	9171121	0610		CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1839905	03/06/2018	5.19	CHURCHILL PARK REHABILITATION	9171121	0610		MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1839905	03/06/2018	4.39	CHURCHILL PARK REHABILITATION	9171121	0610		MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1839905	03/06/2018	0.40	CHURCHILL PARK REHABILITATION	9172826	0679	712X8	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1839905	03/06/2018	0.54	CHURCHILL PARK REHABILITATION	9172826	0679	712X8	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. PYRAMID VR# 1199660

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PYRAMID SCHOOL PRODUCTS	1839905	03/06/2018	0.66	CHURCHILL PARK REHABILITATION	9172826	0679	712X8	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W
PYRAMID SCHOOL PRODUCTS	1839905	03/06/2018	5.70	CHURCHILL PARK REHABILITATION	9172826	0679	712X8	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1839905	03/06/2018	5.70	CHURCHILL PARK REHABILITATION	9172826	0679	712X8	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1839905	03/06/2018	5.70	CHURCHILL PARK REHABILITATION	9172826	0679	712X8	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1839905	03/06/2018	8.85	CHURCHILL PARK REHABILITATION	9172826	0679	712X8	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. 3M #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1839905	03/06/2018	3.25	CHURCHILL PARK REHABILITATION	9172826	0679	712X8	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1839905	03/06/2018	12.19	CHURCHILL PARK REHABILITATION	9172826	0679	712X8	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1839905	03/06/2018	3.25	CHURCHILL PARK REHABILITATION	9172826	0679	712X8	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1839905	03/06/2018	5.95	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 1" X 2 13/16", WHITE, FOR REPRODUCTION ON COPIERS, 3 COLUMNS OF 11 LABELS, 33 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #30400
PYRAMID SCHOOL PRODUCTS	1839905	03/06/2018	9.40	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1839905	03/06/2018	1.14	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1839905	03/06/2018	47.39	CHURCHILL PARK REHABILITATION	9171121	0610		CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
PYRAMID SCHOOL PRODUCTS	1839905	03/06/2018	35.95	CHURCHILL PARK REHABILITATION	9171121	0610		PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1839905	03/06/2018	2.48	CHURCHILL PARK REHABILITATION	9171121	0610		PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK. 3M #6549YW
PYRAMID SCHOOL PRODUCTS	1839905	03/06/2018	4.40	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 #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1839905	03/06/2018	12.40	CHURCHILL PARK REHABILITATION	9171121	0610		PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK. 3M #6549YW
PYRAMID SCHOOL PRODUCTS	1839905	03/06/2018	25.58	CHURCHILL PARK REHABILITATION	9171121	0610		PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEED THROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #70644

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PYRAMID SCHOOL PRODUCTS	1839905	03/06/2018	63.95	CHURCHILL PARK REHABILITATION	9171121	0610		PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEED THROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #70644
PYRAMID SCHOOL PRODUCTS	1839905	03/06/2018	5.19	CHURCHILL PARK REHABILITATION	9171121	0610		MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1839905	03/06/2018	8.13	CHURCHILL PARK REHABILITATION	9171121	0610		SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1839905	03/06/2018	12.79	CHURCHILL PARK REHABILITATION	9171121	0610		PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEED THROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #70644
PYRAMID SCHOOL PRODUCTS	1839905	03/06/2018	5.39	CHURCHILL PARK REHABILITATION	9171121	0610		MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1839905	03/06/2018	0.80	CHURCHILL PARK REHABILITATION	9171121	0610		CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1839905	03/06/2018	0.36	CHURCHILL PARK REHABILITATION	9171121	0610		CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1839905	03/06/2018	25.58	CHURCHILL PARK REHABILITATION	9171121	0610		PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEED THROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #70644
PYRAMID SCHOOL PRODUCTS	1839905	03/06/2018	5.19	CHURCHILL PARK REHABILITATION	9171121	0610		MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1839905	03/06/2018	5.39	CHURCHILL PARK REHABILITATION	9171121	0610		MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1839905	03/06/2018	5.84	CHURCHILL PARK REHABILITATION	9171121	0610		TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE. 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1839905	03/06/2018	5.44	CHURCHILL PARK REHABILITATION	9171121	0610		PENCIL, COLORED PRE-SHARPENED 50 COLOR SET. CRAYOLA #68-4050
PYRAMID SCHOOL PRODUCTS	1839905	03/06/2018	0.76	CHURCHILL PARK REHABILITATION	9171121	0610		BAND, RUBBER #32 3" L X 1/8" W. ALLIANCE ADVANTAGE #32
PYRAMID SCHOOL PRODUCTS	1840344	03/08/2018	5.84	CHURCHILL PARK REHABILITATION	9171121	0610		TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE. 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1840344	03/08/2018	10.18	CHURCHILL PARK REHABILITATION	9171121	0610		PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
PYRAMID SCHOOL PRODUCTS	1840344	03/08/2018	12.79	CHURCHILL PARK REHABILITATION	9171121	0610		PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
S & S WORLDWIDE	1840343	03/08/2018	16.38	CHURCHILL PARK REHABILITATION	9171121	0610		SUPPLIES, ARTS & CRAFTS **
S & S WORLDWIDE	1840343	03/08/2018	13.93	CHURCHILL PARK REHABILITATION	9171121	0610		SUPPLIES, ARTS & CRAFTS **
SCHOLASTIC MAGAZINES	1839330	03/01/2018	60.50	CHURCHILL PARK REHABILITATION	9172826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839330	03/01/2018	10.89	CHURCHILL PARK REHABILITATION	9172826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1838783	02/26/2018	5.69	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838783	02/26/2018	24.29	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838783	02/26/2018	20.29	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838783	02/26/2018	15.99	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838783	02/26/2018	13.89	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838783	02/26/2018	6.09	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838783	02/26/2018	9.09	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	TEACHING, AIDS & SUPPLIES **

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SCHOOL SPECIALTY	1838783	02/26/2018	1.94	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838783	02/26/2018	1.78	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839562	03/02/2018	1.82	CHURCHILL PARK REHABILITATION	9171121	0610		PEN, BALLPOINT, MEDIUM POINT, BLACK, 12 COUNT BOX. BIC USA INC #GSM11-BK, VR# 027465
SCHOOL SPECIALTY	1839562	03/02/2018	1.82	CHURCHILL PARK REHABILITATION	9171121	0610		PEN, BALLPOINT MEDIUM POINT BLUE, 12 COUNT BOX. BIC USA INC #GSM11-BE, VR# 027469
SCHOOL SPECIALTY	1839562	03/02/2018	1.82	CHURCHILL PARK REHABILITATION	9171121	0610		PEN, BALLPOINT MEDIUM POINT. RED. 12 COUNT BOX. BIC USA INC #GSM11-RD, VR# 027466
SCHOOL SPECIALTY	1839562	03/02/2018	7.70	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #0057195 VR #221739
SCHOOL SPECIALTY	1839562	03/02/2018	7.70	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON #0057375 VR #221748
SCHOOL SPECIALTY	1839562	03/02/2018	7.70	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB FADELESS PACON #0057145 VR #006162
SCHOOL SPECIALTY	1839562	03/02/2018	2.80	CHURCHILL PARK REHABILITATION	9172826	0679	712X8	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	1839562	03/02/2018	2.80	CHURCHILL PARK REHABILITATION	9172826	0679	712X8	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	1839562	03/02/2018	2.80	CHURCHILL PARK REHABILITATION	9172826	0679	712X8	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY	1839562	03/02/2018	2.80	CHURCHILL PARK REHABILITATION	9172826	0679	712X8	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	1839562	03/02/2018	2.80	CHURCHILL PARK REHABILITATION	9172826	0679	712X8	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	1839562	03/02/2018	2.80	CHURCHILL PARK REHABILITATION	9172826	0679	712X8	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	1839562	03/02/2018	2.80	CHURCHILL PARK REHABILITATION	9172826	0679	712X8	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	1839562	03/02/2018	2.80	CHURCHILL PARK REHABILITATION	9172826	0679	712X8	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1839562	03/02/2018	2.80	CHURCHILL PARK REHABILITATION	9172826	0679	712X8	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	1839562	03/02/2018	2.80	CHURCHILL PARK REHABILITATION	9172826	0679	712X8	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1839562	03/02/2018	7.20	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1839562	03/02/2018	5.40	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1839562	03/02/2018	3.60	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON CORP #0037106 VR# 006069
SCHOOL SPECIALTY	1839562	03/02/2018	31.25	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON #0063300 VR #027282
SCHOOL SPECIALTY	1839562	03/02/2018	33.30	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB SKY BLUE PACON #0063150 VR #076580
SCHOOL SPECIALTY	1839562	03/02/2018	14.95	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, TOP TWO PLY 1/5 CUT, 11 POINT TWO PLY TAB, TAB 1/2". SMEADMGF CO #10356 VR #1514839
SCHOOL SPECIALTY	1839562	03/02/2018	9.72	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. PACON CORP #103054 VR #054129
SCHOOL SPECIALTY	1839562	03/02/2018	9.92	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. PACON CORP #102961 VR #216778

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SCHOOL SPECIALTY	1839562	03/02/2018	9.68	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. PACON CORP #103051 VR #054414
SCHOOL SPECIALTY	1839562	03/02/2018	0.57	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON CORP #6303 VR #201183
SCHOOL SPECIALTY	1839562	03/02/2018	0.57	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456
SCHOOL SPECIALTY	1839562	03/02/2018	0.71	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR #201187
SCHOOL SPECIALTY	1839562	03/02/2018	0.55	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON CORP #7203 VR #201189
SCHOOL SPECIALTY	1839562	03/02/2018	0.62	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON CORP #6603 VR #201181
SCHOOL SPECIALTY	1839562	03/02/2018	0.55	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON CORP #7403 VR #201234
SCHOOL SPECIALTY	1839562	03/02/2018	0.55	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON CORP #8403 VR #201192
SCHOOL SPECIALTY	1839562	03/02/2018	2.22	CHURCHILL PARK REHABILITATION	9171121	0610		DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1839562	03/02/2018	4.76	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1839562	03/02/2018	2.46	CHURCHILL PARK REHABILITATION	9171121	0610		FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1839562	03/02/2018	6.60	CHURCHILL PARK REHABILITATION	9171121	0610		CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH SANDORD LP #231 VR# 001335
SCHOOL SPECIALTY	1839562	03/02/2018	5.60	CHURCHILL PARK REHABILITATION	9171121	0610		PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1839562	03/02/2018	2.80	CHURCHILL PARK REHABILITATION	9171121	0610		PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	1839562	03/02/2018	2.80	CHURCHILL PARK REHABILITATION	9171121	0610		PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	1839562	03/02/2018	8.40	CHURCHILL PARK REHABILITATION	9171121	0610		PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1839562	03/02/2018	8.40	CHURCHILL PARK REHABILITATION	9171121	0610		PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	1839562	03/02/2018	8.40	CHURCHILL PARK REHABILITATION	9171121	0610		PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	1839562	03/02/2018	8.40	CHURCHILL PARK REHABILITATION	9171121	0610		PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	1839562	03/02/2018	2.80	CHURCHILL PARK REHABILITATION	9171121	0610		PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	1839562	03/02/2018	8.40	CHURCHILL PARK REHABILITATION	9171121	0610		PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	1839562	03/02/2018	2.46	CHURCHILL PARK REHABILITATION	9171121	0610		FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1839562	03/02/2018	8.90	CHURCHILL PARK REHABILITATION	9171121	0610		GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1839562	03/02/2018	14.60	CHURCHILL PARK REHABILITATION	9171121	0610		GLUE PUMP FOR 128 OZ BOTTLE OF GLUE SANFORD LP #E343 VR #067912

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SCHOOL SPECIALTY	1839562	03/02/2018	4.10	CHURCHILL PARK REHABILITATION	9171121	0610		PASTE, ART METHYLCELLULOSE. SANFORD LP #99000 VR #1366814
SCHOOL SPECIALTY	1839562	03/02/2018	4.20	CHURCHILL PARK REHABILITATION	9171121	0610		TAPE, CELLOPHANE 1/2" X 1296" ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH 1" CORE. 3M #5910 1/2 X 36 VR #040599
SCHOOL SPECIALTY	1839562	03/02/2018	3.64	CHURCHILL PARK REHABILITATION	9171121	0610		PEN, BALLPOINT, MEDIUM POINT, BLACK, 12 COUNT BOX. BIC USA INC #GSM11-BK, VR# 027465
SCHOOL SPECIALTY	1839562	03/02/2018	2.80	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #1398064
SCHOOL SPECIALTY	1839562	03/02/2018	2.06	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1839562	03/02/2018	2.16	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1839562	03/02/2018	1.80	CHURCHILL PARK REHABILITATION	9171121	0610		BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #0037036 VR# 006063
SCHOOL SPECIALTY	1839562	03/02/2018	1.80	CHURCHILL PARK REHABILITATION	9171121	0610		BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR# 006090
SCHOOL SPECIALTY	1839562	03/02/2018	11.40	CHURCHILL PARK REHABILITATION	9171121	0610		GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973
SCHOOL SPECIALTY	1839562	03/02/2018	14.95	CHURCHILL PARK REHABILITATION	9171121	0610		FOLDER, FILE, MANILA, LETTER SIZE, TOP TWO PLY 1/5 CUT, 11 POINT TWO PLY TAB, TAB 1/2". SMEADMFG CO #10356 VR #1514839
SCHOOL SPECIALTY	1839562	03/02/2018	6.75	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1839562	03/02/2018	4.35	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	1839562	03/02/2018	1.10	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR #1506449
SCHOOL SPECIALTY	1839562	03/02/2018	1.42	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR #201187
SCHOOL SPECIALTY	1839562	03/02/2018	1.14	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456
SCHOOL SPECIALTY	1839562	03/02/2018	1.10	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON CORP #8403 VR #201192
SCHOOL SPECIALTY	1839562	03/02/2018	1.24	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON CORP #6603 VR #201181
SCHOOL SPECIALTY	1839562	03/02/2018	6.25	CHURCHILL PARK REHABILITATION	9171121	0610		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 VR #1329899
SCHOOL SPECIALTY	1839562	03/02/2018	1.82	CHURCHILL PARK REHABILITATION	9171121	0610		PEN, BALLPOINT MEDIUM POINT BLUE, 12 COUNT BOX. BIC USA INC #GSM11-BE, VR# 027469

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SCHOOL SPECIALTY	1839562	03/02/2018	14.40	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. WEIGHT, ASSORTED LIVELY COLORS, (COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET), 250 SHEET PK. PACON CORP #101199, VR #1
SCHOOL SPECIALTY	1839562	03/02/2018	4.35	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	1839562	03/02/2018	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) PACON #102942 VR #1398098
SCHOOL SPECIALTY	1839562	03/02/2018	2.72	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) PACON #103031 VR #054054
SCHOOL SPECIALTY	1839562	03/02/2018	1.40	CHURCHILL PARK REHABILITATION	9171121	0610		PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #1398064
SCHOOL SPECIALTY	1839562	03/02/2018	1.64	CHURCHILL PARK REHABILITATION	9171121	0610		FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1839562	03/02/2018	8.20	CHURCHILL PARK REHABILITATION	9171121	0610		FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1839686	03/05/2018	26.39	CHURCHILL PARK REHABILITATION	9171121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839686	03/05/2018	17.62	CHURCHILL PARK REHABILITATION	9171121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839686	03/05/2018	17.28	CHURCHILL PARK REHABILITATION	9171121	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839686	03/05/2018	5.27	CHURCHILL PARK REHABILITATION	9171121	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839686	03/05/2018	50.21	CHURCHILL PARK REHABILITATION	9171121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839686	03/05/2018	10.29	CHURCHILL PARK REHABILITATION	9171121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839686	03/05/2018	11.61	CHURCHILL PARK REHABILITATION	9171121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839686	03/05/2018	16.56	CHURCHILL PARK REHABILITATION	9171121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839686	03/05/2018	9.23	CHURCHILL PARK REHABILITATION	9171121	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839686	03/05/2018	17.15	CHURCHILL PARK REHABILITATION	9171121	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839686	03/05/2018	16.22	CHURCHILL PARK REHABILITATION	9171121	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839686	03/05/2018	15.81	CHURCHILL PARK REHABILITATION	9171077	0650		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839686	03/05/2018	5.15	CHURCHILL PARK REHABILITATION	9171121	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839686	03/05/2018	11.41	CHURCHILL PARK REHABILITATION	9171121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839686	03/05/2018	22.96	CHURCHILL PARK REHABILITATION	9171121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839686	03/05/2018	22.43	CHURCHILL PARK REHABILITATION	9171121	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839686	03/05/2018	16.36	CHURCHILL PARK REHABILITATION	9171121	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839686	03/05/2018	25.07	CHURCHILL PARK REHABILITATION	9171121	0610		SUPPLIES, ARTS & CRAFTS **

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SCHOOL SPECIALTY	1839686	03/05/2018	19.60	CHURCHILL PARK REHABILITATION	9171121	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839686	03/05/2018	26.39	CHURCHILL PARK REHABILITATION	9171121	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839686	03/05/2018	11.28	CHURCHILL PARK REHABILITATION	9171121	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839686	03/05/2018	6.13	CHURCHILL PARK REHABILITATION	9171121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839686	03/05/2018	6.13	CHURCHILL PARK REHABILITATION	9171121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839686	03/05/2018	5.27	CHURCHILL PARK REHABILITATION	9171121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839686	03/05/2018	5.28	CHURCHILL PARK REHABILITATION	9171121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839686	03/05/2018	26.33	CHURCHILL PARK REHABILITATION	9171121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839686	03/05/2018	6.20	CHURCHILL PARK REHABILITATION	9171121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839686	03/05/2018	38.27	CHURCHILL PARK REHABILITATION	9171121	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839686	03/05/2018	52.46	CHURCHILL PARK REHABILITATION	9171121	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839686	03/05/2018	50.48	CHURCHILL PARK REHABILITATION	9171121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839686	03/05/2018	14.78	CHURCHILL PARK REHABILITATION	9171121	0610		SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839686	03/05/2018	8.84	CHURCHILL PARK REHABILITATION	9171121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839686	03/05/2018	14.64	CHURCHILL PARK REHABILITATION	9171121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839750	03/05/2018	14.98	CHURCHILL PARK REHABILITATION	9171121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839750	03/05/2018	14.05	CHURCHILL PARK REHABILITATION	9171121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839750	03/05/2018	19.20	CHURCHILL PARK REHABILITATION	9171121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839750	03/05/2018	30.02	CHURCHILL PARK REHABILITATION	9171121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840301	03/07/2018	1.82	CHURCHILL PARK REHABILITATION	9171121	0610		PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1840301	03/07/2018	1.82	CHURCHILL PARK REHABILITATION	9171121	0610		PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1840301	03/07/2018	1.82	CHURCHILL PARK REHABILITATION	9171121	0610		PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR# 027466
SCHOOL SPECIALTY	1840301	03/07/2018	2.28	CHURCHILL PARK REHABILITATION	9171121	0610		GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1840301	03/07/2018	12.50	CHURCHILL PARK REHABILITATION	9171121	0610		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# 680-PPBGVA VR #1329899
SCHOOL SPECIALTY	1840301	03/07/2018	13.50	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX. SCHOOL SMART VR #085057
27	FY	2018	4,631.89					
ACTION LOGOZ	1840032	03/06/2018	500.00	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	SERVICE, FEE **
BELLE OF LOUISVILLE	1840014	03/06/2018	326.30	COCHRAN ELEMENTARY SCHOOL	3231077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
GORDON FOOD SERVICE/ID DIVISION	1839743	03/05/2018	58.98	COCHRAN ELEMENTARY SCHOOL	3232797	0616	310CM	FOOD, MISCELLANEOUS **
GORDON FOOD SERVICE/ID DIVISION	1839743	03/05/2018	54.55	COCHRAN ELEMENTARY SCHOOL	3232797	0616	310CM	FOOD, MISCELLANEOUS **
GORDON FOOD SERVICE/ID DIVISION	1839743	03/05/2018	122.26	COCHRAN ELEMENTARY SCHOOL	3232797	0616	310DM	FOOD, MISCELLANEOUS **
GORDON FOOD SERVICE/ID DIVISION	1839743	03/05/2018	291.14	COCHRAN ELEMENTARY SCHOOL	3232797	0616	310DM	FOOD, MISCELLANEOUS **
GORDON FOOD SERVICE/ID DIVISION	1839743	03/05/2018	30.95	COCHRAN ELEMENTARY SCHOOL	3232797	0616	310DM	FOOD, MISCELLANEOUS **
GORDON FOOD SERVICE/ID DIVISION	1839743	03/05/2018	119.94	COCHRAN ELEMENTARY SCHOOL	3232797	0616	310DM	FOOD, MISCELLANEOUS **
GORDON FOOD SERVICE/ID DIVISION	1839743	03/05/2018	49.34	COCHRAN ELEMENTARY SCHOOL	3232797	0610	310DM	SUPPLIES, PAPER & PLASTIC **
GORDON FOOD SERVICE/ID DIVISION	1839743	03/05/2018	72.29	COCHRAN ELEMENTARY SCHOOL	3232797	0610	310DM	SUPPLIES, PAPER & PLASTIC **
GORDON FOOD SERVICE/ID DIVISION	1839743	03/05/2018	38.50	COCHRAN ELEMENTARY SCHOOL	3232797	0610	310DM	SUPPLIES, PAPER & PLASTIC **
GORDON FOOD SERVICE/ID DIVISION	1839743	03/05/2018	88.47	COCHRAN ELEMENTARY SCHOOL	3232797	0610	310DM	SUPPLIES, PAPER & PLASTIC **

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GORDON FOOD SERVICE/ID DIVISION	1839743	03/05/2018	58.72	COCHRAN ELEMENTARY SCHOOL	3232797	0610	310DM	SUPPLIES, PAPER & PLASTIC **
JEFFERSON TRANSPORTATION LLC	1839704	03/05/2018	1,110.00	COCHRAN ELEMENTARY SCHOOL	3231077	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
LOUISVILLE BATS BASEBALL CLUB	1840015	03/06/2018	315.00	COCHRAN ELEMENTARY SCHOOL	3231077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	1839705	03/05/2018	540.00	COCHRAN ELEMENTARY SCHOOL	3231077	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
POMEROY IT SOLUTIONS	1838932	02/28/2018	47.99	COCHRAN ELEMENTARY SCHOOL	3231013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1840033	03/06/2018	187.50	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1840033	03/06/2018	5.97	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP BLACK NONTOXIC WASHABLE 12/BOX LIQUI-MARK VR #81201
PYRAMID SCHOOL PRODUCTS	1840033	03/06/2018	3.39	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
8	FY	2018	4,027.40					
DUPLICATOR SALES AND SERVICE IN	1839018	02/28/2018	944.00	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
ETECH CAMPUS LLC	1840572	03/08/2018	150.00	COCHRANE ELEMENTARY SCHOOL	0831077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ETECH CAMPUS LLC	1840572	03/08/2018	150.00	COCHRANE ELEMENTARY SCHOOL	0831077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAMINATION DEPOT INC	1838553	02/26/2018	154.95	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. TRULAM #S30G251
POMEROY IT SOLUTIONS	1838935	02/28/2018	291.00	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1839329	03/01/2018	25.16	COCHRANE ELEMENTARY SCHOOL	0831118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1838830	02/27/2018	338.16	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES **
6	FY	2018	2,053.27					
HILLYARD KENTUCKY	1840302	03/07/2018	156.00	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
LANG COMPANY	1839875	03/06/2018	166.65	COLERIDGE TAYLOR MONTESSORI ES	6601013	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
2	FY	2018	476.00					
DUPLICATOR SALES AND SERVICE IN	1840288	03/07/2018	236.00	COLLEGE & CAREER READINESS	ST11161	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1840288	03/07/2018	47.00	COLLEGE & CAREER READINESS	ST11161	0610	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
RJE BUSINESS INTERIORS	1840956	03/12/2018	1,412.50	COLLEGE & CAREER READINESS	ST11161	0439	900XS	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 13000012029)**
2	FY	2018	1,695.50					
COUNCIL OF THE GREAT CITY SCHOC	1840813	03/09/2018	400.00	COMMUNICATION/COMMUNITY RELA	CC11749	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE BUSINESS FIRST	1839434	03/01/2018	75.00	COMMUNICATION/COMMUNITY RELA	CC11749	0642	900XS	SUBSCRIPTION, MAGAZINE **
2	FY	2018	475.00					
CARDINAL OFFICE PRODUCTS	1840298	03/07/2018	153.27	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840298	03/07/2018	228.32	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1840298	03/07/2018	228.32	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HURST OFFICE SUPPLIERS	1840710	03/09/2018	2,018.25	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	CARTS, COMPUTER LAPTOP STORAGE WITH ELECTRICAL CHARGING CAPABILITIES AND SURGE PROTECTION BRETTFORD (7482) (BID DISCOUNT IS 25.00%) **
HURST OFFICE SUPPLIERS	1840710	03/09/2018	7,260.00	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	CARTS, COMPUTER LAPTOP STORAGE WITH ELECTRICAL CHARGING CAPABILITIES AND SURGE PROTECTION BRETTFORD (7482) (BID DISCOUNT IS 25.00%) **
ISTE	1840071	03/06/2018	1,190.00	COMPUTER EDUCATION SUPPORT	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JOYLABZ LLC	1838773	02/26/2018	42.46	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	AIDS, MISCELLANEOUS TEACHING **
KANO COMPUTING LTD	1838772	02/26/2018	539.82	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	AIDS, MISCELLANEOUS TEACHING **
PROSYS INFORMATION SYSTEMS	1838651	02/26/2018	988.00	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1839192	02/28/2018	16.60	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 VR #1855X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1839192	02/28/2018	12.19	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1839192	02/28/2018	35.40	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. 3M #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1839192	02/28/2018	15.30	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	PEN, BALLPOINT, FINE POINT, BLACK, LIGHTWEIGHT WITH GROOVED FINGER GRIP, BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1839192	02/28/2018	15.30	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	PEN, BALLPOINT, FINE POINT, BLUE. 12 COUNT BOX. BIC #GSFG11BL
PYRAMID SCHOOL PRODUCTS	1839192	02/28/2018	5.39	COMPUTER EDUCATION SUPPORT	CE11507	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 VR #MMS6496
PYRAMID SCHOOL PRODUCTS	1840064	03/06/2018	13.55	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1840064	03/06/2018	1.70	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702
PYRAMID SCHOOL PRODUCTS	1840064	03/06/2018	7.00	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1840064	03/06/2018	7.50	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
QUILL CORPORATION	1840297	03/07/2018	219.98	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	SUPPLIES, MISCELLANEOUS ART & CRAFT **
QUILL CORPORATION	1840297	03/07/2018	319.98	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	SUPPLIES, MISCELLANEOUS ART & CRAFT **
ROBOT SHOP	1838771	02/26/2018	79.96	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	AIDS, MISCELLANEOUS TEACHING **
ROBOTIC EDUCATION AND COMPETI	1839191	02/28/2018	45.00	COMPUTER EDUCATION SUPPORT	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY	1840065	03/06/2018	19.25	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX, BIC USA #MPG11. VR #077229



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SCHOOL SPECIALTY	1840065	03/06/2018	6.66	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
TANGIBLE PLAY	1838774	02/26/2018	117.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	AIDS, MISCELLANEOUS TEACHING **
TROXELL COMMUNICATIONS INC	1838821	02/27/2018	1,422.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	AIDS, MISCELLANEOUS TEACHING **
14	FY	2018	15,008.20					
CARDINAL OFFICE PRODUCTS	1839519	03/02/2018	130.23	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839519	03/02/2018	317.67	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839741	03/05/2018	27.10	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840643	03/09/2018	16.98	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840643	03/09/2018	12.94	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840692	03/09/2018	38.82	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1838843	02/27/2018	18.86	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1838843	02/27/2018	17.46	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1838843	02/27/2018	17.46	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CHILDRENS PLUS INC	1839248	03/01/2018	208.56	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
DEMCO	1840347	03/08/2018	32.49	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1840347	03/08/2018	36.88	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1840347	03/08/2018	12.34	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1840347	03/08/2018	8.54	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1840347	03/08/2018	13.00	CONWAY MIDDLE SCHOOL	1641059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	1840346	03/08/2018	9.21	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840346	03/08/2018	5.85	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840346	03/08/2018	5.88	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840346	03/08/2018	5.57	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840346	03/08/2018	36.75	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840346	03/08/2018	4.73	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840346	03/08/2018	3.68	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840346	03/08/2018	3.68	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840346	03/08/2018	4.97	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840421	03/08/2018	26.70	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) KURTZ BROS ##05805 VR# 13061
MILLER TRANSPORTATION	1838653	02/26/2018	1,150.00	CONWAY MIDDLE SCHOOL	1641727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
MILLER TRANSPORTATION	1839742	03/05/2018	235.00	CONWAY MIDDLE SCHOOL	1641727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
MILLER TRANSPORTATION	1839916	03/06/2018	525.00	CONWAY MIDDLE SCHOOL	1641061	0514	900XA	SERVICE, FIELD TRIP BUS (7411) **

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NATIONAL ART & SCHOOL SUPPLIES	1838606	02/26/2018	25.56	CONWAY MIDDLE SCHOOL	1641118	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
OTC BRANDS INC	1840970	03/12/2018	216.49	CONWAY MIDDLE SCHOOL	1642037	0610	024DG	TEACHING, AIDS & SUPPLIES **
PERMA BOUND	1839246	03/01/2018	727.34	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
POMEROY IT SOLUTIONS	1838939	02/28/2018	248.00	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1838939	02/28/2018	396.00	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1838939	02/28/2018	366.00	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1838570	02/26/2018	171.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	BINDER, 1 1/2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #115 VR #115 (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1839454	03/02/2018	44.50	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED. DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1839454	03/02/2018	3.65	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE. 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1839454	03/02/2018	4.96	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK. 3M #6549YW
PYRAMID SCHOOL PRODUCTS	1839454	03/02/2018	18.87	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1839454	03/02/2018	4.39	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1839454	03/02/2018	3.89	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1839915	03/06/2018	89.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1840420	03/08/2018	8.78	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1840420	03/08/2018	5.90	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1840420	03/08/2018	11.60	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
SCANTRON CORPORATION	1838699	02/26/2018	209.85	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCANTRON CORPORATION	1838699	02/26/2018	11.79	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1839518	03/02/2018	23.10	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR# 407121



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SCHOOL SPECIALTY	1839518	03/02/2018	9.52	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1840074	03/06/2018	1,950.63	CONWAY MIDDLE SCHOOL	1641077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1840086	03/07/2018	38.93	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840422	03/08/2018	23.10	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR# 407121
SCHOOL SPECIALTY	1840422	03/08/2018	0.90	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1840422	03/08/2018	0.90	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN PACON CORP #0037026 VR# 006060
SCHOOL SPECIALTY	1840422	03/08/2018	0.90	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #0037036 VR# 006063
SCHOOL SPECIALTY	1840422	03/08/2018	0.90	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1840422	03/08/2018	0.90	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON CORP #0037106 VR# 006069
SCHOOL SPECIALTY	1840422	03/08/2018	0.90	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN PACON CORP #0037126 VR# 006072
SCHOOL SPECIALTY	1840422	03/08/2018	0.90	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON CORP #0037136 VR# 006405
SCHOOL SPECIALTY	1840422	03/08/2018	0.90	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN PACON CORP #0037146 VR# 006075
SCHOOL SPECIALTY	1840422	03/08/2018	0.90	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078
SCHOOL SPECIALTY	1840422	03/08/2018	0.90	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE BORDER 2 1/4" X 50' ROLL RICH BLUE PACON CORP #0037186 VR# 006081
SCHOOL SPECIALTY	1840422	03/08/2018	0.90	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON CORP #0037266 VR #006084
SCHOOL SPECIALTY	1840422	03/08/2018	0.90	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON CORP #0037306 VR# 006087
SCHOOL SPECIALTY	1840422	03/08/2018	0.90	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR# 006090
25	FY	2018	7,550.90					
DEMCO	1838623	02/26/2018	5.32	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1838623	02/26/2018	5.32	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1838623	02/26/2018	5.32	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1838623	02/26/2018	52.79	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **

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DEMCO	1838623	02/26/2018	44.43	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1838623	02/26/2018	15.24	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1838623	02/26/2018	6.69	CORAL RIDGE ELEMENTARY SCHOOL	0601059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
PERMA BOUND	1839241	03/01/2018	1,248.72	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0641	160C	BOOK, PAPERBACK PRE-BOUND (7183) **
SCHOOL SPECIALTY	1839455	03/02/2018	300.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CARPET, RUG CALENDAR 8' 4" X 13' 4" CARPETS FOR KIDS INC #1134 VR# 066923
3	FY	2018	1,684.81					
CARDINAL OFFICE PRODUCTS	1839250	03/01/2018	92.96	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840146	03/07/2018	42.18	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840965	03/12/2018	12.44	CROSBY MIDDLE SCHOOL	1191059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840965	03/12/2018	1.00	CROSBY MIDDLE SCHOOL	1191059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840965	03/12/2018	33.50	CROSBY MIDDLE SCHOOL	1191059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840965	03/12/2018	107.50	CROSBY MIDDLE SCHOOL	1191059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1838633	02/26/2018	75.56	CROSBY MIDDLE SCHOOL	1192826	0679	711X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1838633	02/26/2018	54.56	CROSBY MIDDLE SCHOOL	1192826	0679	711X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1838633	02/26/2018	44.05	CROSBY MIDDLE SCHOOL	1192826	0679	711X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1838633	02/26/2018	45.46	CROSBY MIDDLE SCHOOL	1192826	0679	711X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1839243	03/01/2018	43.20	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1839243	03/01/2018	35.99	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DUPLICATOR SALES AND SERVICE IN	1840556	03/08/2018	323.72	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	1839492	03/02/2018	30.07	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE, PAP 10150
HILLYARD KENTUCKY	1839492	03/02/2018	100.00	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
NASP	1839242	03/01/2018	312.00	CROSBY MIDDLE SCHOOL	1191025	0739	900XF	EQUIPMENT, MISCELLANEOUS **
NASP	1839242	03/01/2018	85.00	CROSBY MIDDLE SCHOOL	1191025	0739	900XF	EQUIPMENT, MISCELLANEOUS **
NASP	1839242	03/01/2018	85.00	CROSBY MIDDLE SCHOOL	1191025	0739	900XF	EQUIPMENT, MISCELLANEOUS **
NASP	1839242	03/01/2018	100.00	CROSBY MIDDLE SCHOOL	1191025	0739	900XF	EQUIPMENT, MISCELLANEOUS **
NASP	1839242	03/01/2018	10.00	CROSBY MIDDLE SCHOOL	1191025	0739	900XF	EQUIPMENT, MISCELLANEOUS **
NASP	1839242	03/01/2018	45.00	CROSBY MIDDLE SCHOOL	1191025	0739	900XF	EQUIPMENT, MISCELLANEOUS **
NASP	1839242	03/01/2018	500.00	CROSBY MIDDLE SCHOOL	1191025	0739	900XF	EQUIPMENT, MISCELLANEOUS **
NASP	1839242	03/01/2018	100.00	CROSBY MIDDLE SCHOOL	1191025	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NASP	1839242	03/01/2018	10.00	CROSBY MIDDLE SCHOOL	1191025	0739	900XF	EQUIPMENT, MISCELLANEOUS **
NASP	1839242	03/01/2018	10.00	CROSBY MIDDLE SCHOOL	1191025	0739	900XF	EQUIPMENT, MISCELLANEOUS **
NASP	1839242	03/01/2018	10.00	CROSBY MIDDLE SCHOOL	1191025	0739	900XF	EQUIPMENT, MISCELLANEOUS **

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NASP	1839242	03/01/2018	20.00	CROSBY MIDDLE SCHOOL	1191025	0739	900XF	EQUIPMENT, MISCELLANEOUS **
NASP	1839242	03/01/2018	10.00	CROSBY MIDDLE SCHOOL	1191025	0739	900XF	EQUIPMENT, MISCELLANEOUS **
NASP	1839242	03/01/2018	30.00	CROSBY MIDDLE SCHOOL	1191025	0739	900XF	EQUIPMENT, MISCELLANEOUS **
NASP	1839242	03/01/2018	30.00	CROSBY MIDDLE SCHOOL	1191025	0739	900XF	EQUIPMENT, MISCELLANEOUS **
NASP	1839242	03/01/2018	16.00	CROSBY MIDDLE SCHOOL	1191025	0739	900XF	EQUIPMENT, MISCELLANEOUS **
NASP	1839242	03/01/2018	5.00	CROSBY MIDDLE SCHOOL	1191025	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1839998	03/06/2018	12.45	CROSBY MIDDLE SCHOOL	1192826	0679	712X	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE. 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1839998	03/06/2018	3.30	CROSBY MIDDLE SCHOOL	1192826	0679	712X	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1839998	03/06/2018	7.44	CROSBY MIDDLE SCHOOL	1192826	0679	712X	PEN, GEL RETRACTABLE, BLUE, PERMANENT, LATEX-FREE GRIP, 12/BOX, NON-REFILLABLE. PAPERMATE #1746325
PYRAMID SCHOOL PRODUCTS	1839998	03/06/2018	1.53	CROSBY MIDDLE SCHOOL	1192826	0679	712X	PEN, BALLPOINT MEDIUM POINT. BLUE. 12/BOX. BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1839998	03/06/2018	1.53	CROSBY MIDDLE SCHOOL	1192826	0679	712X	PEN, BALLPOINT MEDIUM POINT. BLACK, RUBBER GRIP. 12/BOX. BIC #GSMG11BK
RAYMOND WEAVER	1838634	02/26/2018	34.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	BAG, CELLO 3/4 SIZE HIGH GRADE CORDURA NYLON W/LINING STRONG HANDLE FIRMLY ATTACHED AND SHOULDER STRAP ZIPPER CLOSURE AND OUTSIDE POCKETS FOR BOW/ACCESSORIES. BVS VR #COB3/4
SCHOOL CHECK IN	1839746	03/05/2018	250.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	SOFTWARE **
SCHOOL NURSE SUPPLY	1839960	03/06/2018	224.10	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1839960	03/06/2018	18.45	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1839960	03/06/2018	11.65	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1840085	03/07/2018	286.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840085	03/07/2018	68.70	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840085	03/07/2018	65.98	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SUPPLIES, ARTS & CRAFTS **
13	FY	2018	3,405.32					
COMMERCIAL WORKS INC	1840653	03/09/2018	20,000.00	CRUMS LANE ELEMENTARY SCHOOL	0923611	0450	918XX	SERVICE, MOVING (7211) **
COMPLETE PRINTER SOURCE	1840946	03/12/2018	191.22	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
KROGER	1839516	03/02/2018	83.88	CRUMS LANE ELEMENTARY SCHOOL	0922797	0616	310DM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KROGER	1839516	03/02/2018	44.90	CRUMS LANE ELEMENTARY SCHOOL	0922797	0616	310DM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KROGER	1839516	03/02/2018	30.00	CRUMS LANE ELEMENTARY SCHOOL	0922797	0616	310DM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KROGER	1839516	03/02/2018	5.98	CRUMS LANE ELEMENTARY SCHOOL	0922797	0616	310DM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KURTZ BROS INC	1840153	03/07/2018	3.25	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840153	03/07/2018	5.14	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840153	03/07/2018	8.19	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840153	03/07/2018	8.19	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840153	03/07/2018	8.43	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	900XF	TEACHING, AIDS & SUPPLIES **
LANG COMPANY	1839336	03/01/2018	130.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1839336	03/01/2018	320.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**

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MOREL CONSTRUCTION CO INC	1839973	03/06/2018	6,452,000.00	CRUMS LANE ELEMENTARY SCHOOL	0923611	0450	918XX	SERVICE, CONTRACTOR - GENERAL **
OTC BRANDS INC	1839456	03/02/2018	85.47	CRUMS LANE ELEMENTARY SCHOOL	0922170	0674	310D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1839456	03/02/2018	18.98	CRUMS LANE ELEMENTARY SCHOOL	0922170	0674	310D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1839456	03/02/2018	12.94	CRUMS LANE ELEMENTARY SCHOOL	0922170	0674	310D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1839456	03/02/2018	26.56	CRUMS LANE ELEMENTARY SCHOOL	0922170	0674	310D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1839456	03/02/2018	6.17	CRUMS LANE ELEMENTARY SCHOOL	0922170	0674	310D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1839456	03/02/2018	118.70	CRUMS LANE ELEMENTARY SCHOOL	0922170	0674	310D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1839456	03/02/2018	14.24	CRUMS LANE ELEMENTARY SCHOOL	0922170	0674	310D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1839456	03/02/2018	45.57	CRUMS LANE ELEMENTARY SCHOOL	0922170	0674	310D	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1839300	03/01/2018	13.56	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1839300	03/01/2018	25.45	CRUMS LANE ELEMENTARY SCHOOL	0921118	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 VR #372-1/3
PYRAMID SCHOOL PRODUCTS	1839300	03/01/2018	18.72	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN 80-SHEET COUNT, SPIRAL BINDING, RULED WITH RED CENTER LINE. TOPS VR #8021 ITEM PRICED PER BOOK BUT SOLD IN PACKAGES OF 12 ONLY***
PYRAMID SCHOOL PRODUCTS	1840154	03/07/2018	48.75	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE. SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1840155	03/07/2018	90.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
10	FY	2018	6,473,364.29					
APPLE COMPUTER INC	1839215	02/28/2018	1,196.00	CURRICULUM MANAGEMENT	CM11284	0734	900XS	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1839215	02/28/2018	396.00	CURRICULUM MANAGEMENT	CM11284	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1839215	02/28/2018	399.80	CURRICULUM MANAGEMENT	CM11284	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
CARDINAL OFFICE PRODUCTS	1839592	03/02/2018	340.44	CURRICULUM MANAGEMENT	CM12283	0650	401D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839592	03/02/2018	426.86	CURRICULUM MANAGEMENT	CM12283	0650	401D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839592	03/02/2018	426.86	CURRICULUM MANAGEMENT	CM12283	0650	401D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839592	03/02/2018	426.86	CURRICULUM MANAGEMENT	CM12283	0650	401D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1839478	03/02/2018	357.00	CURRICULUM MANAGEMENT	CM12027	0643	401C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1839854	03/05/2018	1,437.60	CURRICULUM MANAGEMENT	CM12283	0643	401D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840069	03/06/2018	1,153.25	CURRICULUM MANAGEMENT	CM11286	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840069	03/06/2018	1,048.25	CURRICULUM MANAGEMENT	CM11286	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840069	03/06/2018	847.87	CURRICULUM MANAGEMENT	CM11286	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **

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HIGH TECH HIGH GRADUATE SCHOOL	1840517	03/08/2018	500.00	CURRICULUM MANAGEMENT	CM12286	0338	401D	SERVICE, CONFERENCE & SEMINAR **
JACKS TRAVEL PROFESSIONALS INTE	1840068	03/06/2018	1,108.40	CURRICULUM MANAGEMENT	CM12284	0580	401D	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	1840814	03/09/2018	550.50	CURRICULUM MANAGEMENT	CM12286	0580	401D	SERVICE, TRAVEL AGENCY **
JOHN FINDLATER	1840466	03/08/2018	500.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
RAYMOND WEAVER	1840818	03/09/2018	41.40	CURRICULUM MANAGEMENT	CM15362	0643	092X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
10	FY	2018	11,157.09					
CARDINAL OFFICE PRODUCTS	1838618	02/26/2018	2.29	DATA MGT PLAN PROG EVALUATION	EV11190	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838618	02/26/2018	10.34	DATA MGT PLAN PROG EVALUATION	EV11190	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838618	02/26/2018	11.42	DATA MGT PLAN PROG EVALUATION	EV11190	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838618	02/26/2018	28.66	DATA MGT PLAN PROG EVALUATION	EV11190	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838618	02/26/2018	328.26	DATA MGT PLAN PROG EVALUATION	EV11190	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838618	02/26/2018	7.56	DATA MGT PLAN PROG EVALUATION	EV11190	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840815	03/09/2018	10.34	DATA MGT PLAN PROG EVALUATION	EV11190	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840815	03/09/2018	10.34	DATA MGT PLAN PROG EVALUATION	EV11190	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840815	03/09/2018	22.70	DATA MGT PLAN PROG EVALUATION	EV11190	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1840816	03/09/2018	26.40	DATA MGT PLAN PROG EVALUATION	EV11190	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
3	FY	2018	458.31					
A M ELECTRIC CO INC	1839582	03/02/2018	616.50	DISTRICT WIDE	10	6171M		BALLAST, METAL HALIDE 400 WATT M59 60 HZ CWA CIRCUIT TYPE 120/208/240/277/480V MULTI TAP PHILIPS VR# 71A6051001D
A M ELECTRIC CO INC	1839840	03/05/2018	135.00	DISTRICT WIDE	10	6171M		LAMP, MINATURE 24V T2 #5 SLIDE BASE NO SUBSTITUTE SYLVANIA VR# 24PSB
ACCREDITED LOCKSMITH SERVICES	1840446	03/08/2018	44.70	DISTRICT WIDE	10	6171M		FLUSHBOLT, DON JO VR #1555 12-626
ACCREDITED LOCKSMITH SERVICES	1840446	03/08/2018	155.00	DISTRICT WIDE	10	6171M		LOCK, KIT FILE CABINET KD PLUNGER TYPE PARACENTRIC MUST HAVE SQUARE ADAPTER PLATE SRS #HON F28 VR #F28 NO SUBSTITUTE
ACCREDITED LOCKSMITH SERVICES	1840447	03/08/2018	360.00	DISTRICT WIDE	10	6171M		HINGE, BUTT TEMPLATE 4 1/2" X 4 1/2" 2/BOX HAGER VR #FBB179-26D PRICE PER PAIR
ACCREDITED LOCKSMITH SERVICES	1840448	03/08/2018	1,785.00	DISTRICT WIDE	10	6171M		POWER SUPPLY, FALCON, VR #PS914X900-2RS NO SUBSTITUTE.
ALBERT B CRUSH COMPANY INC	1839339	03/01/2018	300.70	DISTRICT WIDE	10	6171M		MOTOR, 1/8 HP 700 RPM 115V SINGLE PHASE 48 FRAME 1 SPEED 60 HZ CW ROTATION MOTOR BASE OR MOUNTING BRACKET TO BE INCLUDED AO SMITH VR# 0547A
ALFRED L SCHILLER HARDWARE INC	1840451	03/08/2018	1,676.34	DISTRICT WIDE	10	6171M		CHASSIS, WORKING/ACTIVE CHASSIS ONLY FOR MONARCH/ FALCON, FALCON VR #585-US26D, NO SUBSTITUTE.
ANIXTER INC	1840826	03/09/2018	18.00	DISTRICT WIDE	10	6171M		CAP, END DUCT IVORY TYTON TSR1136
ATHENS COMMERCIAL DOOR AND H/	1838742	02/26/2018	152.50	DISTRICT WIDE	10	6171M		STOP, DOOR CONCAVE WROGHT WALL STOP 2 1/2 ROCK #409 OR EQUAL

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BEST PLUMBING SPECIALTIES	1839100	02/28/2018	66.48	DISTRICT WIDE	10	6171N		SEALANT, PIPE THREAD W/TEFLON, 1/2-PT CAN W/BRUSH IN TOP. MILL ROSE 76001 VR #99727
CAPP INC	1838740	02/26/2018	164.00	DISTRICT WIDE	10	6171M		TRANSFORMER, CONTROL FOOT-MOUNTED 75VA 120/208/240/480 VAC 24VAC WITH CIRCUIT BREAKER JARD #7541MCB VR# 1763068
CAPP INC	1838740	02/26/2018	170.00	DISTRICT WIDE	10	6171M		CONTROLLER, AQUASTAT. HONEYWELL #L6006A-1145 NO SUBSTITUTE. VR #18220
CAPP INC	1839152	02/28/2018	920.00	DISTRICT WIDE	10	6171M		ACTUATOR. BELIMO #GMB24-SR NO SUBSTITUTE. VR #660917
CAPP INC	1839258	03/01/2018	128.00	DISTRICT WIDE	10	6171M		THERMOMETER, 2" DIAL -40 DEGREES TO +60 DEGREES F FRONT FLANGE FLUSH MOUNT. WEISS #20FB-060 VR #3149227
CAPP INC	1839265	03/01/2018	582.00	DISTRICT WIDE	10	6171M		ACTUATOR. BELIMO #LMB24-SR-T NO SUBSTITUTE. VR #660976
CAPP INC	1839530	03/02/2018	1,500.00	DISTRICT WIDE	10	6171M		VALVE, WATER MAIN VENT 3/4" UP TO 75 PSI. NO SUBSTITUTE. HOFFMAN #401488 VR #CS188512
CED CONSTRUCTION GROUP	1840729	03/09/2018	640.00	DISTRICT WIDE	10	6171M		CORD, PORTABLE SOOW 250 FT/RL 18/3 VARIOUS VR# 18/3 SOOW
CED CONSTRUCTION GROUP	1840730	03/09/2018	955.98	DISTRICT WIDE	10	6171M		RECEPTACLE, GROUND FAULT 20 AMP 125V 3-WIRE NEMA 5-20A BROWN TAMPER RESISTANT WEATHER RESISTANT HUBBELL VR# GFWRST20
CED CONSTRUCTION GROUP	1840730	03/09/2018	955.98	DISTRICT WIDE	10	6171M		RECEPTACLE, GROUND FAULT 20 AMP 125V 3-WIRE NEMA 5-20R IVORY TAMPER RESISTANT WEATHER RESISTANT HUBBELL VR# GFTWRST201
CED CONSTRUCTION GROUP	1840730	03/09/2018	955.98	DISTRICT WIDE	10	6171M		RECEPTACLE, GROUND FAULT 20 AMP 125V 3-WIRE NEMA 5-20R GRAY TAMPER RESISTANT WEATHER RESISTANT HUBBELL VR# GFTWRST20GY
CENTAR INDUSTRIES INC	1838750	02/26/2018	59.10	DISTRICT WIDE	10	6171M		DOOR, HOLDER KICK DOWN 10" DR610
CENTAR INDUSTRIES INC	1838750	02/26/2018	15.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CLARK SECURITY PRODUCTS	1840456	03/08/2018	311.94	DISTRICT WIDE	10	6171M		CYLINDER, LOCK RIM 7 PIN LESS CORE BEST VR #1E7-2-S2-626 NO SUBSTITUTE
CLARK SECURITY PRODUCTS	1840456	03/08/2018	120.00	DISTRICT WIDE	10	6171M		CYLINDER, MORTISE W/O CORE W/C208 CAM BEST VR#1E74-C626 NO SUBSTITUTE
CLARK SECURITY PRODUCTS	1840456	03/08/2018	2,247.96	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL CLASSROOM HEAVY DUTY W/ROUND KNOB AND 2 3/4" BACKSET LESS CORE BEST VR #8K37R-4D-S3-626 NO SUBSTITUTE
CLARK SECURITY PRODUCTS	1840456	03/08/2018	1,123.98	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL ENTRANCE LOCK HEAVY DUTY WITH ROUND KNOB 2 3/4" BACKSET LESS CORE. BEST VR #8K37AB 4D S3 626. NO SUBSTITUTE.
CLARK SECURITY PRODUCTS	1840456	03/08/2018	2,247.96	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL STOREROOM FUNCTION 2 3/4" BACKSET LESS CORE ROUND KNOB SATIN FINISH. BEST VR #8K37D 4D S3 626. NO SUBSTITUTE
CLARK SECURITY PRODUCTS	1840456	03/08/2018	259.98	DISTRICT WIDE	10	6171M		CYLINDER, MORTISE KEY SWITCH 7 PIN LESS CORE BEST VR #1W-7-B2-626 LC NO SUBSTITUTE
DAGES PAINT COMPANY	1840889	03/12/2018	330.24	DISTRICT WIDE	10	6171M		SEALER, PRIMER STAIN KILL WHITE 3-PURPOSE SPRAY 13 OZ CAN ZINSSER/ALLPRO #1008. VR # 1008
DAIKIN APPLIED	1839647	03/05/2018	273.60	DISTRICT WIDE	10	6171M		BEARING, 4ACE2556A 1 1/4" AAF
DAIKIN APPLIED	1839647	03/05/2018	1,263.92	DISTRICT WIDE	10	6171M		MOTOR, 1/8 HP 115 VOLT 700 RPM HAEQ5934 OR K55HXMDW 4137 SLEEVE BEARING AAF UNIVENT
DAIKIN APPLIED	1839647	03/05/2018	98.04	DISTRICT WIDE	10	6171M		BRACKET, MOTOR MCQUAY 106453501
DAIKIN APPLIED	1839647	03/05/2018	207.72	DISTRICT WIDE	10	6171M		SENSOR , LEAVING WATER TEMPERATURE 3K-MR 30 ' CABLE (MCQUARY 330419603)

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DAIKIN APPLIED	1839647	03/05/2018	2,038.00	DISTRICT WIDE	10	6171M		COUPLING, GCA5000-15A (.63/50 X 1.25) HERMAN NELSON UNIVENT
DAIKIN APPLIED	1839647	03/05/2018	100.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DELTA FOREMOST CHEMICAL CORP	1840206	03/07/2018	604.00	DISTRICT WIDE	10	6171T		LUBRICANT, PENETRATING SPRAY FM-1198
DELTA FOREMOST CHEMICAL CORP	1840206	03/07/2018	50.00	DISTRICT WIDE	10	6171T		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DIESEL INJECTION SERVICE CO INC	1840763	03/12/2018	844.05	DISTRICT WIDE	10	6171B		COOLER, EGR FOR IH VT365 ENGINE DIESEL INJECTION #GA304. NO SUBSTITUTE
DUPLICATOR SALES AND SERVICE IN	1839335	03/01/2018	384.80	DISTRICT WIDE	10	6171M		WEB, AE045099 RICOH
DUPLICATOR SALES AND SERVICE IN	1840483	03/08/2018	1,525.20	DISTRICT WIDE	10	6171M		ASSEMBLY, TONER RECYCLE B247-3161
DUPLICATOR SALES AND SERVICE IN	1840483	03/08/2018	1,225.20	DISTRICT WIDE	10	6171M		BELT, A2933899 RICOH COPIER
DUPLICATOR SALES AND SERVICE IN	1840483	03/08/2018	90.00	DISTRICT WIDE	10	6171M		FILTER, VACUUM 223590 AMES 78-8005-5350-1 3M TYPE 2 FOR DUST & TONER (NO SUBSTITUTE EXCEPT DUP. SALES)
ECT SERVICES INC	1839644	03/05/2018	2,160.72	DISTRICT WIDE	10	6171M		CONTROLLER, WITH ACTUATOR ALIRTON # VAVI-HSD
ECT SERVICES INC	1839644	03/05/2018	20.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FASTENAL COMPANY	1838743	02/26/2018	112.20	DISTRICT WIDE	10	6171M		GLASSES, SAFETY CLEAR LENS BLACK FRAME CREWS TC110 ITEM 1000913
FASTENAL COMPANY	1838744	02/26/2018	77.76	DISTRICT WIDE	10	6171M		GLOVE, CHEMICAL RESISTANT, NITRILE, ANSELL EDMONT, STYLE 37-155, SIZE 11, 2XL ITEM 117145
FASTENAL COMPANY	1838926	02/28/2018	182.95	DISTRICT WIDE	10	6171M		PAD, KNEE WITH LIGHTWEIGHT PADS STYLE 7103 ITEM 1005895
FERGUSON ENTERPRISES INC	1838911	03/01/2018	857.70	DISTRICT WIDE	10	6171M		VALVE, PRESSURE RELIEF 1" F X 1" F 3,085,000 BTU/HR W/3" EXT ASME 150 LB PSI 210 @ DEGREE WATTS #140S-3-150-1"
FERGUSON ENTERPRISES INC	1839531	03/02/2018	163.20	DISTRICT WIDE	10	6171M		PIPE, PVC SCHEDULE 40 4". CHARLOTTE, VR #P40PP20
FERGUSON ENTERPRISES INC	1839920	03/06/2018	98.00	DISTRICT WIDE	10	6171M		PIPE, PVC SCHEDULE 40 2". CHARLOTTE, VR #P40PJ20
FULL COMPASS SYSTEMS	1840820	03/09/2018	97.20	DISTRICT WIDE	10	6171M		CONNECTOR, C3F SWITCHCRAFT
FULL COMPASS SYSTEMS	1840820	03/09/2018	227.00	DISTRICT WIDE	10	6171M		CONNECTOR, A3M MICROPHONE
FULL COMPASS SYSTEMS	1840820	03/09/2018	66.51	DISTRICT WIDE	10	6171M		ADAPTER, 52-470-06 AC ARISTA OR BE-227 PHILMORE
FULL COMPASS SYSTEMS	1840820	03/09/2018	19.07	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
GENERAL RUBBER & PLASTICS	1838878	02/27/2018	33.30	DISTRICT WIDE	10	6171M		BELT, A19
GENERAL RUBBER & PLASTICS	1838878	02/27/2018	33.70	DISTRICT WIDE	10	6171M		BELT, AX23
GENERAL RUBBER & PLASTICS	1838878	02/27/2018	20.40	DISTRICT WIDE	10	6171M		BELT, AX24
GENERAL RUBBER & PLASTICS	1838878	02/27/2018	19.44	DISTRICT WIDE	10	6171M		BELT, AX25
GENERAL RUBBER & PLASTICS	1838878	02/27/2018	34.00	DISTRICT WIDE	10	6171M		BELT, AX27
GENERAL RUBBER & PLASTICS	1838878	02/27/2018	40.30	DISTRICT WIDE	10	6171M		BELT, AX38
GENERAL RUBBER & PLASTICS	1838878	02/27/2018	24.90	DISTRICT WIDE	10	6171M		BELT, AX39
GENERAL RUBBER & PLASTICS	1838878	02/27/2018	25.32	DISTRICT WIDE	10	6171M		BELT, AX42
GENERAL RUBBER & PLASTICS	1838878	02/27/2018	59.90	DISTRICT WIDE	10	6171M		BELT, BX42
GENERAL RUBBER & PLASTICS	1838878	02/27/2018	64.30	DISTRICT WIDE	10	6171M		BELT, BX43
GENERAL RUBBER & PLASTICS	1838878	02/27/2018	39.66	DISTRICT WIDE	10	6171M		BELT, BX47
GLOBAL EQUIPMENT COMPANY INC	1840105	03/07/2018	86.88	DISTRICT WIDE	10	6171M		CLEANER, CONDENSOR COIL, AEROSOL, NON RINSE. COMSTAR #55-099 VR #WBB2201366 VR: 20 OZ CAN
GRAINGER	1839355	03/01/2018	28.00	DISTRICT WIDE	10	6171M		BEARING, BALL 6203ZZ (MOTOR ELECTRIC GRADE) ITEM# 1L016

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HARTLAGE FENCE COMPANY	1840457	03/08/2018	39.30	DISTRICT WIDE	10	6171T		LATCH, FORK DROP GATE FENCE ASSEMBLED PRESSED STEEL W/BOLTS & NUTS 1 5/8" X 3" FORK. MASTER HALCO VR #16606
HARTLAGE FENCE COMPANY	1840458	03/08/2018	88.00	DISTRICT WIDE	10	6171T		HINGE, GATE MALLEABLE IRON INDUSTRIAL 3" X 2" (1 5/8" COMBO) MASTER HALCO VR #015672
HILLYARD KENTUCKY	1839573	03/02/2018	242.60	DISTRICT WIDE	10	6171T		CLEANER, HAND WATERLESS SUPER STUDY WITH GRIT SANI TUFF #91748 8 LTR REFILLS 125601 KIM91748
HONEYWELL INTERNATIONAL INC	1840828	03/09/2018	958.56	DISTRICT WIDE	10	6171M		KEYPAD, NX-148E LCD CADDX
HP PRODUCTS CORP	1838747	02/26/2018	330.00	DISTRICT WIDE	10	6171M		GLOVE, FOAM NITRILE COATED LARGE MAXI FOAM #PIP34800L
HP PRODUCTS CORP	1838747	02/26/2018	330.00	DISTRICT WIDE	10	6171M		GLOVE, FOAM NITRILE COATED MEDIUM MAXI FOAM #PIP34800M
HP PRODUCTS CORP	1838747	02/26/2018	330.00	DISTRICT WIDE	10	6171M		GLOVED, FOAM NITRILE COATED X-LARGE MAXI FOAM #PIP34800XL
HP PRODUCTS CORP	1838748	02/26/2018	264.00	DISTRICT WIDE	10	6171T		GLOVE, FOAM NITRILE-COATED LARGE MAXI FOAM 34-800 ITEM 09203480003
HP PRODUCTS CORP	1838748	02/26/2018	264.00	DISTRICT WIDE	10	6171T		GLOVE, FOAM NITRILE-COATED XLARGE MAXIE FOAM 34-800 ITEM 0920348004
HPP INDUSTRIAL INC	1838749	02/26/2018	72.00	DISTRICT WIDE	10	6171M		NOZZLE, SPRAY GRIP, DELUXE, HEAVY DUTY, COMFORT GRIP #241526 (AEROSOL CAN)
HPP INDUSTRIAL INC	1840249	03/07/2018	71.88	DISTRICT WIDE	10	6171N		PAINT, SPRAY AEROSOL FAST DRYING FLAT BLACK 15 OZ CAN NO SUBSTITUTE RUST-OLEUM #2178. VR #2178
HPP INDUSTRIAL INC	1840452	03/08/2018	71.88	DISTRICT WIDE	10	6171M		PAINT, SPRAY AEROSOL FAST DRYING CHESTNUT BROWN 15 OZ CAN NO SUBSTITUTE RUST-OLEUM #2175.VR #2175
HWZ DISTRIBUTION GROUP LLC	1838746	02/26/2018	146.88	DISTRICT WIDE	10	6171M		COMPOUND, ALL PURPOSE DRYWALL 1 GAL CAN USG
HWZ DISTRIBUTION GROUP LLC	1840844	03/12/2018	4,928.00	DISTRICT WIDE	10	6171M		TILE, FISSURED CEILING 5/8" X 2' X 4' 64 SQ FT/CTN USG 2310 OR EQUAL. VR #2310
INDEPENDENT HARDWARE INC	1838745	02/26/2018	22.44	DISTRICT WIDE	10	6171M		CATCH, ELBOW CAST ALUM BURNISHED BRIGHT BRASS PLATED IVES 2A3
INDEPENDENT HARDWARE INC	1840449	03/08/2018	1,199.04	DISTRICT WIDE	10	6171M		DOOR CLOSER, ALUMINUM, WITH REGULAR ARM, LCN, VR #4011-REG-689-RH NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	1840449	03/08/2018	1,199.04	DISTRICT WIDE	10	6171M		DOOR CLOSER, ALUMINUM, WITH REGULAR ARM, LCN, VR #4011-REG-689-LH NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	1840450	03/08/2018	210.50	DISTRICT WIDE	10	6171M		LOOP, DOOR, ALARM LOCK, VR #271 NO SUBSTITUTE.
INTERSTATE ALL BATTERY CENTER	1839790	03/05/2018	955.00	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	1839790	03/05/2018	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	1840016	03/06/2018	221.76	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 BATTERY SYSTEMS OF AMERICA VR# FAS1075
JAMES RIVER SOLUTIONS	1839040	02/28/2018	200,000.00	DISTRICT WIDE	10	6171G		GASOLINE (BID 7314)**

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JOHNSTONE SUPPLY	1840683	03/09/2018	1,036.68	DISTRICT WIDE	10	6171M		MOTOR, 1 1/2 HP 1140 RPM 460/200-230V 3 PHASE 56Y FRAME 5/8" X 6" SHAFT DOUBLE SEALED BALL BEARING VERTICAL MOUNT REVERSIBLE AUTO PROTECTOR 60HZ 60°C AMBIENT AO SMITH #H767 VR# S89-720
KENTUCKY TRUCK SALES	1840183	03/07/2018	893.10	DISTRICT WIDE	10	6171N		ADJUSTER, HAL40010141 SLACK REAR 2001 IH BUS
KLEIN WILLIS J SAFE & LOCK CO	1840453	03/08/2018	840.00	DISTRICT WIDE	10	6171M		DEADBOLT, TUBULAR LESS CORE WITH 2 3/4" BACKSET THUMB TURN STANDARD STRIKE CONCEALED SCREWSBEST VR #83T7S-CS-626-STK NO SUBSTITUTE
KLEIN WILLIS J SAFE & LOCK CO	1840453	03/08/2018	1,056.00	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL COMMUNICATING HEAVY DUTY W/CAST ZINC LEVER HANDLE AND 2 3/4" BACKSET LESS CORE. BEST VR #9K37S15DS3626. NO SUBSTITUTE
KLEIN WILLIS J SAFE & LOCK CO	1840453	03/08/2018	1,032.00	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL DORMITORY FUNCTION HEAVY DUTY WITH CAST ZINC LEVER HANDLE AND 2 3/4" BACKSET LESS CORE. BEST#9K37T15DS3626. NO SUBSTITUTE
KLEIN WILLIS J SAFE & LOCK CO	1840453	03/08/2018	268.80	DISTRICT WIDE	10	6171M		PADLOCK, 5/16" DIAMETER W/STEEL SHACKLE LESS CORE 4". BEST VR #21B782L. NO SUBSTITUTE.
KLEIN WILLIS J SAFE & LOCK CO	1840453	03/08/2018	6,192.00	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL CLASSROOM HEAVY DUTY W/CAST ZINC LEVER HAND AND 2 3/4" BACKSET LESS CORE VARSITY SERIES BEST VR #9K37R15DS3626 NO SUBSTITUTE
KLEIN WILLIS J SAFE & LOCK CO	1840454	03/08/2018	2,430.00	DISTRICT WIDE	10	6171M		RIM PANIC DEVICE, BASIC ASSEMBLY, NO OUTSIDE TRIM, LESS CYLINDER, FALCON, VR# ELR 25 R EO 32D 3' NO SUBSTITUTE.
KOEHLER WELDING SUPPLY INC	1840187	03/07/2018	38.15	DISTRICT WIDE	10	6171N		SOLDER, SILVER BEARING HIGH TECH .015 DIA. 1.0 OZ. ROLL 62% LEAD 36% TIN 2% SILVER KESTER 83-7145-0415
LOUISVILLE TRACTOR	1840200	03/07/2018	46.84	DISTRICT WIDE	10	6171T		CAP, D2NN-3A006-B POWER STEERING #81827222
MASTERS SUPPLY INC	1839720	03/05/2018	3.21	DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV 1 1/2" W/STOP HUB X HUB CHARLOTTE 100 6561200 OR CH100112
MASTERS SUPPLY INC	1839720	03/05/2018	6.17	DISTRICT WIDE	10	6171M		ADAPTER, PVC-DWV 1 1/2" MIP X HUB 109 CHARLOTTE CH109112 OR 6541600
MASTERS SUPPLY INC	1839720	03/05/2018	34.18	DISTRICT WIDE	10	6171M		ADAPTER, TRAP PVC-DWV 1 1/2" X 1 1/2" HUB X SLIP TAILPIECE W/NUT & GASKET HUB CHARLOTTE 104X 6550000 OR CH104X112
MASTERS SUPPLY INC	1839720	03/05/2018	11.48	DISTRICT WIDE	10	6171M		P-TRAP, 1 1/2" PVC-DWV W/SOLVENT WELD JOINT HUB X HUB CHARLOTTE 706-X 6625600 OR CH706X112
MASTERS SUPPLY INC	1839720	03/05/2018	15.44	DISTRICT WIDE	10	6171M		P-TRAP, 2" PVC-DWV W/SOLVENT WELD JOINT HUB X HUB CHARLOTTE 706-X 6626300 OR CH706X2
MASTERS SUPPLY INC	1839720	03/05/2018	8.67	DISTRICT WIDE	10	6171M		PLUG, CLEANOUT PVC-DWV 1 1/2" MPT CHARLOTTE 106 6605300 OR CH106112
MASTERS SUPPLY INC	1839720	03/05/2018	31.29	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 4" SANITARY 90 DEGREE CHARLOTTE 300 ALL HUB 6580100 OR CH3004
MASTERS SUPPLY INC	1839720	03/05/2018	21.56	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 2" SANITARY 90 DEGREES HUB X HUB CHARLOTTE 300 6578700 OR CH3002
MASTERS SUPPLY INC	1839720	03/05/2018	13.72	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 1 1/2" SANITARY 90 DEGREE HUB X HUB CHARLOTTE 300 6578000 OR CH300112
MASTERS SUPPLY INC	1839720	03/05/2018	14.19	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 3" 45 DEGREES HUB X HUB CHARLOTTE 321 6591300 OR CH3213

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MASTERS SUPPLY INC	1839720	03/05/2018	9.98	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 2" 45 DEGREES HUB X HUB CHARLOTTE 321 6590600 OR CH3212
MASTERS SUPPLY INC	1839720	03/05/2018	18.01	DISTRICT WIDE	10	6171M		ADAPTER, PVC-DWV 4" FPT X HUB CHARLOTTE 101 6540900 OR CH1014
MASTERS SUPPLY INC	1839720	03/05/2018	17.58	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 2" SANITARY ALL HUB CHARLOTTE 400 6608800 OR CH4002
MASTERS SUPPLY INC	1839720	03/05/2018	23.87	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 1 1/2" SANITARY ALL HUB CHARLOTTE 400 6608100 OR CH400112
MASTERS SUPPLY INC	1839720	03/05/2018	9.39	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 2" X 1 1/2" X 2" SANITARY REDUCING ALL HUB CHARLOTTE 401 6612300
MASTERS SUPPLY INC	1839720	03/05/2018	9.57	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/4" X 4" HD 300 LB SCH 80 5315520
MASTERS SUPPLY INC	1839720	03/05/2018	16.52	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1 1/2" X 3" HD 300 LB SCH 80 5355120 XHBN112.3
MASTERS SUPPLY INC	1839720	03/05/2018	8.76	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/4" X 3" HD 300 LB SCH 80 5314200
MASTERS SUPPLY INC	1839720	03/05/2018	20.76	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1" X 2" HD 300 LB SCH 80 XHBN1.2 OR 5340600
MASTERS SUPPLY INC	1839720	03/05/2018	21.30	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1" X 2 1/2" HD 300 LB SCH 80 5341260 OR XHBN1.212
MASTERS SUPPLY INC	1839720	03/05/2018	21.30	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1" X 3" HD 300 LB SCH 80 5341920 OR XHBN103
MASTERS SUPPLY INC	1839720	03/05/2018	15.37	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1 1/2" X 2" HD 300 LB SCH 80 5353800
MASTERS SUPPLY INC	1839720	03/05/2018	18.47	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1" X ALL THREAD HD 300 LB SCH 80 5339940
MASTERS SUPPLY INC	1839720	03/05/2018	10.79	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/8" X CLOSE HD 300 LB SCH 80 5304300 OR XHBN18.CL
MASTERS SUPPLY INC	1839720	03/05/2018	28.58	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" X CLOSE BN12.CL OR 5539920
MASTERS SUPPLY INC	1839720	03/05/2018	33.17	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" X 1 1/2" BN12.112 OR 5540580
MASTERS SUPPLY INC	1839720	03/05/2018	19.42	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" MIP X 2" BN12.2 OR 5541240
MASTERS SUPPLY INC	1839720	03/05/2018	13.55	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" X 3" 5542560 OR BN12.3
MASTERS SUPPLY INC	1839720	03/05/2018	35.46	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" X 4" BN12.4 OR 5543880
MASTERS SUPPLY INC	1839720	03/05/2018	19.28	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" X 4 1/2" BN12.412 OR 5544540
MASTERS SUPPLY INC	1839720	03/05/2018	51.78	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" X 6" BN12.6 OR 5546520
MASTERS SUPPLY INC	1839720	03/05/2018	10.99	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 3/4" X 1 1/2" MERIT BRASS BN34.112 OR 5547840
MASTERS SUPPLY INC	1839720	03/05/2018	22.65	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 3/4" X 4" 5551140 OR BN34.4
MASTERS SUPPLY INC	1839720	03/05/2018	24.67	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 3/4" X 4 1/2" BN34.412 OR 5551800
MASTERS SUPPLY INC	1839720	03/05/2018	27.24	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 3/4" X 5" BN34.5 OR 5552460
MASTERS SUPPLY INC	1839720	03/05/2018	25.21	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1" X 3" BN1.3 OR 5556420
MASTERS SUPPLY INC	1839720	03/05/2018	58.38	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1" X 3 1/2" BN1.312 OR 5557080
MASTERS SUPPLY INC	1839720	03/05/2018	32.83	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1" X 4" 5557740 OR BN1.4
MASTERS SUPPLY INC	1839720	03/05/2018	40.52	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1" X 5" 5559060
MASTERS SUPPLY INC	1839720	03/05/2018	44.36	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1" X 5 1/2" BN1.512 OR 5559720
MASTERS SUPPLY INC	1839720	03/05/2018	44.22	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1 1/2" X 3" BN112.3 OR 5567640
MASTERS SUPPLY INC	1839720	03/05/2018	56.63	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 2" X 3" 5571600 OR BN2.3
MASTERS SUPPLY INC	1839720	03/05/2018	377.53	DISTRICT WIDE	10	6171M		ELL, CHROME PLATED BRASS 1/2" STREET 90 DEGRESS CPBR90SL12 OR 2578740
MASTERS SUPPLY INC	1839720	03/05/2018	6.42	DISTRICT WIDE	10	6171M		CAP, GALV. 1/2" 4596450
MASTERS SUPPLY INC	1840945	03/12/2018	3,834.00	DISTRICT WIDE	10	6171M		VALVE, FLUSH. SLOAN VR #110XL
MASTERS SUPPLY INC	1840945	03/12/2018	3,067.20	DISTRICT WIDE	10	6171M		VALVE, FLUSH SLOAN VR #186XL

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MOD-U-SERVE	1839739	03/05/2018	211.28	DISTRICT WIDE	10	6171M		GASKET, TOP FOR MCTDM1, 34", 4 SIDED MOD-U-SERVE #MC106
MOD-U-SERVE	1839739	03/05/2018	233.68	DISTRICT WIDE	10	6171M		GASKET, TOP FOR MCTDM2 49" 4 SIDED MOD-U-SERVE #MC107
MOD-U-SERVE	1839739	03/05/2018	228.96	DISTRICT WIDE	10	6171M		GASKET, SIDE FOR MCTDM2 49" 3 SIDED MOD-U-SERVE #MC104
MOD-U-SERVE	1839739	03/05/2018	219.84	DISTRICT WIDE	10	6171M		GASKET, SIDE FOR MCTDM1 34" 3 SIDED MOD-U-SERVE #MC103
MOD-U-SERVE	1839739	03/05/2018	30.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOOG LOUISVILLE WAREHOUSE	1840179	03/07/2018	142.56	DISTRICT WIDE	10	6171N		UNDERCOAT, SPRAY SEAL 8400 NAPA OR LOCTITE 37580 OR PERMATEX 81833
MOOG LOUISVILLE WAREHOUSE	1840261	03/07/2018	6.00	DISTRICT WIDE	10	6171M		CLAMP, HOSE 5/16" TO 7/8". PARTSMASER VR #52006
MOOG LOUISVILLE WAREHOUSE	1840262	03/07/2018	54.48	DISTRICT WIDE	10	6171T		CLEANER, BRAKE, 19 OZ. CAN. CRC VR #05089
MOOG LOUISVILLE WAREHOUSE	1840263	03/07/2018	260.55	DISTRICT WIDE	10	6171N		ACTIVATOR, 1 QT CAN, AXALTA/DUPONT, #PT15305S4, NO SUBSTITUTE. AXALTA VR #153015S-4.
MOOG LOUISVILLE WAREHOUSE	1840264	03/07/2018	79.90	DISTRICT WIDE	10	6171N		WIPES, REFILLS, KIMBERLY CLARKE #06006 OR EQUAL. KIMBERLY CLARKE VR #06006
MOOG LOUISVILLE WAREHOUSE	1840774	03/12/2018	17.12	DISTRICT WIDE	10	6171T		PLUG, SPARK RC12YC AUTOLITE 3924
MOOG LOUISVILLE WAREHOUSE	1840797	03/12/2018	3.00	DISTRICT WIDE	10	6171M		CLAMP, HOSE SIZE # 12 3/8" TO 3/4" MOOG #52012
MOOG LOUISVILLE WAREHOUSE	1840797	03/12/2018	3.00	DISTRICT WIDE	10	6171M		CLAMP, HOSE SIZE 10 MOOG 52010 3/8" TO 5/8" S/S COMBO
MOOG LOUISVILLE WAREHOUSE	1840797	03/12/2018	6.00	DISTRICT WIDE	10	6171M		CLAMP, HOSE SIZE #6 M6H, #52003 5/16 - 3/8 MINI CLAMP
MOOG LOUISVILLE WAREHOUSE	1840797	03/12/2018	30.48	DISTRICT WIDE	10	6171M		CLEANER, HAND 7.5 OZ SQUEEZE BOTTLE PERMATEX 23108
MSC INDUSTRIAL SUPPLY	1840158	03/07/2018	335.00	DISTRICT WIDE	10	6171T		SLICER-PLUS HD-TYPE 1 CUTTING WHEEL A60-TX CAT#655998000 6"X.045" X7/8 10.185 RPM MSC #06330153
NAPA GENUINE AUTO PARTS	1839125	02/28/2018	175.90	DISTRICT WIDE	10	6171N		KIT, LIDS AND LINERS (FOR GRAVITY FEED SPRAY GUN) SIZE: STANDARD, 3M #051131-16000, NO SUBSTITUTE. MMM VR #16000
NAPA GENUINE AUTO PARTS	1840706	03/12/2018	82.44	DISTRICT WIDE	10	6171M		SCRAPER, GASKET NAPA #SEK 770485
NAPA GENUINE AUTO PARTS	1840789	03/12/2018	145.00	DISTRICT WIDE	10	6171T		GREASE, 615 VALVOLINE POLYURE 14.5 OZ. TUBE WATERPROOF WHEEL BEARING GREASE
NAPA GENUINE AUTO PARTS	1840795	03/12/2018	28.24	DISTRICT WIDE	10	6171N		GLUE, REPAIR 765-1198 REMA TIRE 8 OZ.
NAPA GENUINE AUTO PARTS	1840795	03/12/2018	215.64	DISTRICT WIDE	10	6171N		PAINT, SELF ETCHING PRIMER SPRAY NAPA# DAP 1690 RN
NEILL LAVIELLE SUPPLY CO	1840455	03/08/2018	91.14	DISTRICT WIDE	10	6171M		IRON, FLAT/BAR STOCK 1/8" X 2" X 20' HOT ROLLED COMMERCIAL QUALITY. NLV VR #S2155
NEILL LAVIELLE SUPPLY CO	1840802	03/12/2018	37.92	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 12" X 1 1/2" SHEET METAL/SELF DRILLING TEK WASHER TYPE GRADE 2 BRIGHT ZINC (100 BX) NEILL LAVIELLE #6691265
NEILL LAVIELLE SUPPLY CO	1840802	03/12/2018	43.20	DISTRICT WIDE	10	6171M		ANCHOR, 3/8" DROP IN CARBON AND STAINLESS STEEL (50-BOX) NEILL LAVIELLE #4811279
NEILL LAVIELLE SUPPLY CO	1840809	03/12/2018	87.20	DISTRICT WIDE	10	6171M		RIVET, POP ALUMINUM 1/8" WITH 1/16"-1/8" GRIP RANGE WHITE (100/BOX) NEILL LAVIELLE #6200442
NEILL LAVIELLE SUPPLY CO	1840809	03/12/2018	203.00	DISTRICT WIDE	10	6171M		RIVET, ALUMINUM 3/16" 187-437 RANGE W/STEEL MANDREL 500/BOX NEILL LAVIELLE 4901085
NEILL LAVIELLE SUPPLY CO	1840809	03/12/2018	64.50	DISTRICT WIDE	10	6171M		RIVET, ALUMINUM 3/16" 126-250 RANGE W/STEEL MANDREL 500/BOX NEILL LAVIELLE 4901996

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NEILL LAVIELLE SUPPLY CO	1840809	03/12/2018	750.00	DISTRICT WIDE	10	6171M		SCREW, MACHINE 5/16" X 2 1/2" VANDEL PROOF TAMPER PROOF HALF SLOT HEAD ONE WAY ALUMINUM (BOLT)NEILL LAVIELLE #6200439
NEILL LAVIELLE SUPPLY CO	1840809	03/12/2018	450.00	DISTRICT WIDE	10	6171M		NUT, VANDAL PROOF 5/16" BRAKE AWAY ALUMINUM FASTENAL NEILL LAVIELLE #6200438
OAM SUPPLY CO	1839340	03/01/2018	97.56	DISTRICT WIDE	10	6171M		LANTERN, 6 VOLT HEAVY DUTY INDUSTRIAL UNBREAKABLE LENS. RAY-O-VAC VR# EFL6V-B
OFFICE DEPOT INC	1840936	03/12/2018	191,688.00	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE ASPEN 30% PCW
PEERLESS ELECTRONIC EQUIPMENT	1839464	03/02/2018	1,209.60	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE AAA NEDA-24-A 1 1/2 VOLTS 13/32" X 1 3/4". ENERGIZER VR# EN92 (CASE QTY=144)
PLUMBERS SUPPLY COMPANY	1839679	03/05/2018	3.12	DISTRICT WIDE	10	6171M		ELL, PVC 3/4" SCH 40 90 DEGREE SOCKET X SOCKET 6710300 OR 406-007
PLUMBERS SUPPLY COMPANY	1839679	03/05/2018	1.68	DISTRICT WIDE	10	6171M		TEE, PVC SCH 40 1/2 SOCKET X SOCKET X SOCKET 401-005 OR 6728500
PLUMBERS SUPPLY COMPANY	1839679	03/05/2018	42.84	DISTRICT WIDE	10	6171M		COUPLING, B.I. 1/8" HD 300 LB SCH 80 XHBC18 OR 4777800
PLUMBERS SUPPLY COMPANY	1839679	03/05/2018	10.32	DISTRICT WIDE	10	6171M		BUSHING, B.I. 3/4" X 1/2" HEX 150 LB SCH 40 350-609 OR 4308500
PLUMBERS SUPPLY COMPANY	1839679	03/05/2018	4.62	DISTRICT WIDE	10	6171M		BUSHING, B.I. 1" X 1/2" 150 LB SCH 40 4311100 OR 350-612
PLUMBERS SUPPLY COMPANY	1839679	03/05/2018	28.20	DISTRICT WIDE	10	6171M		UNION, B.I. 1/2" 150 LB SCH 40 350-443 OR 4502200
PLUMBERS SUPPLY COMPANY	1839679	03/05/2018	13.56	DISTRICT WIDE	10	6171M		ELL, B.I. 1" 90 DEGREE 150 LB SCH 40 4359200 OR 350-005
PLUMBERS SUPPLY COMPANY	1839679	03/05/2018	7.86	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1 1/2" X 4" 150 LB SCH 40 SBN112.4
PLUMBERS SUPPLY COMPANY	1839679	03/05/2018	4.92	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 2" 150 LB SCH 40 5231700 OR SBN12.2
PLUMBERS SUPPLY COMPANY	1839679	03/05/2018	68.76	DISTRICT WIDE	10	6171M		ELL, BRASS 1/2" 90 DEGREE DROP EAR C X FEMALE A01508NL OR 2339970
PLUMBERS SUPPLY COMPANY	1839679	03/05/2018	70.50	DISTRICT WIDE	10	6171M		PLUG, BRASS 4" W/RECESSED NUT CLEAN OUT P51-400
PLUMBERS SUPPLY COMPANY	1839679	03/05/2018	9.48	DISTRICT WIDE	10	6171M		CAP, BRASS NPT 1/2" B74-184LF OR 2600160
PLUMBERS SUPPLY COMPANY	1839679	03/05/2018	50.64	DISTRICT WIDE	10	6171M		PLUG, BRASS 1/2" MIP BRP12LF OR 2634180
PLUMBERS SUPPLY COMPANY	1839679	03/05/2018	22.38	DISTRICT WIDE	10	6171M		ELL, BRASS 3/4" FIP 90 DEGREE B74-005LF OR 2623470
PLUMBERS SUPPLY COMPANY	1839679	03/05/2018	15.36	DISTRICT WIDE	10	6171M		ELL, BRASS 1/2" FIP 90 DEGREES 2622840 OR B74-004LF
PLUMMASTER INC	1838649	02/26/2018	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
PLUMMASTER INC	1839529	03/02/2018	186.00	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 1" SOLDER LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS. WOLV BRASS, VR #56110NL
PLUMMASTER INC	1839657	03/05/2018	184.40	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 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 #56119NL
PROGRESS SUPPLY INC	1840600	03/09/2018	1,092.00	DISTRICT WIDE	10	6171M		REFRIGERANT, R-404A (24 LB DISPOSABLE CYLINDER) CHEMOURS VR #KA-24R404A

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PYRAMID SCHOOL PRODUCTS	1839791	03/05/2018	460.80	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE D (NEDA-13-A) 1 1/2 VOLTS 1 11/32" X 2 13/32". ENERGIZER VR# EN95 (72 EA/CTN)
REXEL SOUTHLAND ELECTRICAL SUPPLY	1840030	03/06/2018	166.20	DISTRICT WIDE	10	6171M		BATTERY, LANTERN 6 VOLTS (NEDA-918) RECTANGULAR SCREW TERMINALS 5 3/4" X 2 7/8" X 4 3/8". DURACELL #MN918 VR# 04133309106
RICHARDS ELECTRIC	1839532	03/02/2018	21.60	DISTRICT WIDE	10	6171N		TAPE, ELECTRICAL BLACK 3/4" X 60' VINYL FLAME RETARDANT UL 510 TEMPERATURE RATING 80 DEGREES C 176 DEGREES F RATED UP TO 600V NO SUBSTITUTE 3M VR# 1700TEMFLEX
S & J LIGHTING / LENSE SUPPLY INC	1838962	02/28/2018	8.80	DISTRICT WIDE	10	6171M		LAMP, FLUORESCENT 13W T-4 GX23 PLUG-IN BASE 120V 4100K TCP VR# 32013/41K
S & J LIGHTING / LENSE SUPPLY INC	1839099	02/28/2018	8.80	DISTRICT WIDE	10	6171N		LAMP, FLUORESCENT COMPACT 13W 2-PIN BASE 59V TCP VR# 32013
S W H SUPPLY COMPANY INC	1839656	03/05/2018	74.16	DISTRICT WIDE	10	6171M		DETECTOR, LEAK, 1 QUART SPRAY BOTTLE. BIG BLU #RT100S NO SUBSTITUTE***. REFRIGERATION TECHNOLOGIES VR #RT100S
S W H SUPPLY COMPANY INC	1839919	03/06/2018	66.60	DISTRICT WIDE	10	6171M		INSULATION, TUBING AND PIPE, FLEXIBLE FOAMED PLASTIC MATERIAL, CLOSED CELLULAR STRUCTURE, WITH EXCELLENT INSULATING EFFICIENCY AND HIGH VAPOR RESISTANCE, 1 3/8" ID X 3/8" WALL THICKNESS. ARMACELL VR# APT13838
S W H SUPPLY COMPANY INC	1840106	03/07/2018	201.60	DISTRICT WIDE	10	6171M		TAPE, DUCT 3" X 50 YD. VENTURE VR #3520CW-3
S W H SUPPLY COMPANY INC	1840325	03/07/2018	531.28	DISTRICT WIDE	10	6171M		CONTROL, TEMPERATURE 20' CAPILLARY JOHNSON CONTROLS #A70HA-1C (NO SUBSTITUTE)
S W H SUPPLY COMPANY INC	1840349	03/08/2018	671.76	DISTRICT WIDE	10	6171M		CONTROLLER, TEMPERATURE WITH DEFROST W/45" TEMP SENSOR. KE2 THERM VR #20611
SECURITY EQUIPMENT SUPPLY	1840827	03/09/2018	95.00	DISTRICT WIDE	10	6171M		TRANSFORMER, RT-G1650 SL/M GROUNDED PLUG IN
SECURITY EQUIPMENT SUPPLY	1840827	03/09/2018	530.60	DISTRICT WIDE	10	6171M		EXPANDER, NX-216E ZONE CADDX
SITEONE LANDSCAPE SUPPLY LLC	1838912	02/28/2018	429.84	DISTRICT WIDE	10	6171M		TRAP, RAT SNAP, LARGE. VICTOR RAT TRAP PRO M-9 EACH VR #M326
SUPPLY WORKS	1838908	03/01/2018	52.00	DISTRICT WIDE	10	6171M		WASHER, SINK STRAINER COUPLING W-W573P SUPPLYWORKS 839356
SUPPLY WORKS	1838908	03/01/2018	82.00	DISTRICT WIDE	10	6171M		WASHER, TRAP 1-1/2" TUBING X 3/16" THICK X 1-3/4" OD SUPPLYWORKS 802013
SUPPLY WORKS	1838908	03/01/2018	103.75	DISTRICT WIDE	10	6171M		TAILPIECE, FLANGE 1 1/2" X 4" CHROME PLATED 17 GA SUPPLYWORKS 556032
SUPPLY WORKS	1838908	03/01/2018	78.40	DISTRICT WIDE	10	6171M		SLEEVE, RENEWAL FAUCET W/SEAT LEAD FREE SUPPLYWORKS 782277
SUPPLY WORKS	1838908	03/01/2018	186.00	DISTRICT WIDE	10	6171M		BOLT, CLOSET 2 1/4" X 5/16" 6047 BRASS ONLY OR 77029 ROJEN 60475 SEXAUER
SUPPLY WORKS	1838908	03/01/2018	322.49	DISTRICT WIDE	10	6171M		AERATOR, 13/16"-27 MALE CHROME 2.0 GPM CENTRAL BRASS 30L ITEM# 1577770 SUPPLYWORKS 3554975 (SOLD IN PACKS OF 6)
SYSCO LOUISVILLE FOOD SERVICES	1838612	02/26/2018	1,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
THE J SARLEY COMPANY	1840198	03/07/2018	256.56	DISTRICT WIDE	10	6171M		DRIVER, NUT MINI SET 11 PIECE XCELITE PS120
THE J SARLEY COMPANY	1840198	03/07/2018	1,404.72	DISTRICT WIDE	10	6171M		BATTERY, DRILL DEWALT DC 9096 18V XRPLUS
THE J SARLEY COMPANY	1840198	03/07/2018	47.80	DISTRICT WIDE	10	6171M		ARBOR, DRILL (HOLE SAW) 1/4" FOR 9/16" - 1 3/16" 49-56-6950 MILWAUKEE
THE J SARLEY COMPANY	1840856	03/12/2018	49.80	DISTRICT WIDE	10	6171N		PROPANE, 14 OZ THROW-A-WAY (THIN TYPE CYLINDER ONLY) BERNZOMATIC VR#9696238
TOTAL TOOL SUPPLY INC	1840197	03/07/2018	235.80	DISTRICT WIDE	10	6171M		CUTTER, TUBE 1/4" TO 1 5/8" OD RIDGID MODEL 151 PART #31632



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TOTAL TRUCK PARTS	1840744	03/12/2018	28.60	DISTRICT WIDE	10	6171T		SEAL, AXLE (NEW) TK5604 2/PKG (OLD) 500 OR 1105-100-029
TRANE PARTS CENTER	1839349	03/01/2018	3,398.40	DISTRICT WIDE	10	6171M		MOTOR, 1/4 HP 1075 RPM 115V 48Y FRAME 1 PHASE 60 HZ 3.2 AMP RESILIENT MOUNT 4 SPEED/TRANE MOT9584
TRANE PARTS CENTER	1839349	03/01/2018	3,528.88	DISTRICT WIDE	10	6171M		MOTOR, 1 1/2 HP, 1140 RPM 460V, 3 PHASE, 56 FRAME TRANE MOT10294 (NO SUBSTITUTE)
TRANE PARTS CENTER	1839349	03/01/2018	50.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
104	FY	2018	480,216.95					
C & R GRAPHICS	1839194	02/28/2018	515.90	DIVERSITY EQUITY POVERTY PROG	DV11125	0559	900XX	SERVICE, PRINTING **
CARDINAL OFFICE PRODUCTS	1840300	03/07/2018	352.17	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DAWSON BRENDA CHERIE	1839431	03/01/2018	1,750.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0349	900XS	SERVICE, FEE **
JG WHOLESALE LLC	1839195	02/28/2018	249.75	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XX	SUPPLIES, MISCELLANEOUS TEACHING **
JG WHOLESALE LLC	1839195	02/28/2018	79.80	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XX	SUPPLIES, MISCELLANEOUS TEACHING **
MILLER TRANSPORTATION	1840752	03/09/2018	675.00	DIVERSITY EQUITY POVERTY PROG	DV12170	0514	024DD	SERVICE, FIELD TRIP BUS (7411) **
NICOLE HAYDEN	1839588	03/02/2018	4,150.00	DIVERSITY EQUITY POVERTY PROG	DV11125	0643	900XX	BOOK **
NIMLOK KENTUCKY CONCEPT DISPL	1840575	03/08/2018	680.72	DIVERSITY EQUITY POVERTY PROG	DV11804	0449	900XS	SERVICE, BOOTH EXHIBIT **
NIMLOK KENTUCKY CONCEPT DISPL	1840575	03/08/2018	898.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0449	900XS	SERVICE, BOOTH EXHIBIT **
NIMLOK KENTUCKY CONCEPT DISPL	1840575	03/08/2018	67.20	DIVERSITY EQUITY POVERTY PROG	DV11804	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1840299	03/07/2018	2,196.00	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XX	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
8	FY	2018	11,614.54					
COUGHLAN COMPANIES INC	1840180	03/07/2018	199.00	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
COUGHLAN COMPANIES INC	1840180	03/07/2018	199.00	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
COUGHLAN COMPANIES INC	1840180	03/07/2018	199.00	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
COUGHLAN COMPANIES INC	1840180	03/07/2018	199.00	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
COUGHLAN COMPANIES INC	1840180	03/07/2018	199.00	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
COUGHLAN COMPANIES INC	1840180	03/07/2018	199.00	DIXIE ELEMENTARY SCHOOL	0821118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
COUGHLAN COMPANIES INC	1840656	03/09/2018	2,681.24	DIXIE ELEMENTARY SCHOOL	0822170	0643	160C	AIDS, MISCELLANEOUS TEACHING **
COUGHLAN COMPANIES INC	1840656	03/09/2018	2,150.20	DIXIE ELEMENTARY SCHOOL	0822170	0643	160C	AIDS, MISCELLANEOUS TEACHING **
COUGHLAN COMPANIES INC	1840656	03/09/2018	2,482.66	DIXIE ELEMENTARY SCHOOL	0822170	0643	160C	AIDS, MISCELLANEOUS TEACHING **
COUGHLAN COMPANIES INC	1840656	03/09/2018	191.83	DIXIE ELEMENTARY SCHOOL	0822170	0643	160C	AIDS, MISCELLANEOUS TEACHING **
COUGHLAN COMPANIES INC	1840656	03/09/2018	199.77	DIXIE ELEMENTARY SCHOOL	0822170	0643	160C	AIDS, MISCELLANEOUS TEACHING **
COUGHLAN COMPANIES INC	1840656	03/09/2018	199.64	DIXIE ELEMENTARY SCHOOL	0822170	0643	160C	AIDS, MISCELLANEOUS TEACHING **
COUGHLAN COMPANIES INC	1840656	03/09/2018	199.25	DIXIE ELEMENTARY SCHOOL	0822170	0643	160C	AIDS, MISCELLANEOUS TEACHING **
COUGHLAN COMPANIES INC	1840656	03/09/2018	187.78	DIXIE ELEMENTARY SCHOOL	0822170	0643	160C	AIDS, MISCELLANEOUS TEACHING **
COUGHLAN COMPANIES INC	1840656	03/09/2018	198.93	DIXIE ELEMENTARY SCHOOL	0822170	0643	160C	AIDS, MISCELLANEOUS TEACHING **
COUGHLAN COMPANIES INC	1840656	03/09/2018	323.55	DIXIE ELEMENTARY SCHOOL	0822170	0643	160C	AIDS, MISCELLANEOUS TEACHING **
COUGHLAN COMPANIES INC	1840656	03/09/2018	160.83	DIXIE ELEMENTARY SCHOOL	0822170	0643	160C	AIDS, MISCELLANEOUS TEACHING **
COUGHLAN COMPANIES INC	1840656	03/09/2018	247.67	DIXIE ELEMENTARY SCHOOL	0822170	0643	160C	AIDS, MISCELLANEOUS TEACHING **
COUGHLAN COMPANIES INC	1840656	03/09/2018	263.75	DIXIE ELEMENTARY SCHOOL	0822170	0643	160C	AIDS, MISCELLANEOUS TEACHING **
COUGHLAN COMPANIES INC	1840656	03/09/2018	93.88	DIXIE ELEMENTARY SCHOOL	0822170	0643	160C	AIDS, MISCELLANEOUS TEACHING **
COUGHLAN COMPANIES INC	1840656	03/09/2018	422.84	DIXIE ELEMENTARY SCHOOL	0822170	0643	160C	AIDS, MISCELLANEOUS TEACHING **
COUGHLAN COMPANIES INC	1840656	03/09/2018	237.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	160C	AIDS, MISCELLANEOUS TEACHING **

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DERBY DINNER PLAYHOUSE	1839671	03/05/2018	355.00	DIXIE ELEMENTARY SCHOOL	0821077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	1840173	03/07/2018	11.69	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840173	03/07/2018	3.44	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840173	03/07/2018	30.56	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840173	03/07/2018	17.61	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840173	03/07/2018	17.61	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840173	03/07/2018	10.36	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840880	03/12/2018	43.96	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LANG COMPANY	1840495	03/08/2018	66.00	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1840495	03/08/2018	445.00	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
PCM SALES INC	1838626	02/26/2018	1,108.92	DIXIE ELEMENTARY SCHOOL	0821013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
SCHOOL SPECIALTY	1838780	02/26/2018	15.70	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838780	02/26/2018	58.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838780	02/26/2018	7.90	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838780	02/26/2018	10.94	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838781	02/26/2018	1.97	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-051 VR #007830
SCHOOL SPECIALTY	1838781	02/26/2018	1.97	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ MAGENTA BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-069 VR #007848
SCHOOL SPECIALTY	1838781	02/26/2018	3.94	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-038 VR #007857
SCHOOL SPECIALTY	1838781	02/26/2018	1.97	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-040 VR #007863
SCHOOL SPECIALTY	1838781	02/26/2018	3.94	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-034 VR #007869
SCHOOL SPECIALTY	1838781	02/26/2018	3.94	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY	1838781	02/26/2018	1.97	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA PREMIER #54-1216-044 VR #007842
SCHOOL SPECIALTY	1838781	02/26/2018	1.97	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ ORANGE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-036 VR #007851
SCHOOL SPECIALTY	1838781	02/26/2018	2.80	DIXIE ELEMENTARY SCHOOL	0821121	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 CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK SCHOOL SMART #032400 VR# 032400
SCHOOL SPECIALTY	1839961	03/06/2018	5.60	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839961	03/06/2018	57.22	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839961	03/06/2018	98.95	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7482)
SCHOOL SPECIALTY	1839961	03/06/2018	66.85	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **



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SCHOOL SPECIALTY	1839961	03/06/2018	17.62	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1840468	03/08/2018	89.67	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
THE BRI DEN CO INC	1839975	03/06/2018	327,000.00	DIXIE ELEMENTARY SCHOOL	0823611	0450	918XX	SERVICE, CONTRACTOR - GENERAL **
12	FY	2018	340,998.69					
BUSH KELLER INC	1839499	03/02/2018	174.00	DOSS HIGH SCHOOL	1001025	0610	900XF	BALL, SOFTBALL LEATHER. SPALDING VR #43-147. NO SUBSTITUTE.
CARDINAL OFFICE PRODUCTS	1840834	03/12/2018	15.96	DOSS HIGH SCHOOL	1001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840834	03/12/2018	21.04	DOSS HIGH SCHOOL	1001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840834	03/12/2018	5.41	DOSS HIGH SCHOOL	1002826	0679	716X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840834	03/12/2018	24.70	DOSS HIGH SCHOOL	1001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1840463	03/08/2018	249.90	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1840805	03/09/2018	687.60	DOSS HIGH SCHOOL	1001977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
COMPLETE PRINTER SOURCE	1840833	03/12/2018	28.20	DOSS HIGH SCHOOL	1001977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
COMPLETE PRINTER SOURCE	1840833	03/12/2018	28.20	DOSS HIGH SCHOOL	1001977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB LIGHT YELLOW 250 SHEETS/PK NEENAH VR# WAU49141
COMPLETE PRINTER SOURCE	1840833	03/12/2018	29.40	DOSS HIGH SCHOOL	1001977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
GOPHER SPORT	1839486	03/02/2018	125.10	DOSS HIGH SCHOOL	1002826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1839486	03/02/2018	125.10	DOSS HIGH SCHOOL	1002826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1839486	03/02/2018	449.10	DOSS HIGH SCHOOL	1002826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1839486	03/02/2018	17.05	DOSS HIGH SCHOOL	1002826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1839486	03/02/2018	48.51	DOSS HIGH SCHOOL	1002826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1840096	03/07/2018	196.20	DOSS HIGH SCHOOL	1002826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1840096	03/07/2018	116.91	DOSS HIGH SCHOOL	1002826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1840096	03/07/2018	157.27	DOSS HIGH SCHOOL	1002826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1840096	03/07/2018	179.77	DOSS HIGH SCHOOL	1002826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1840096	03/07/2018	17.95	DOSS HIGH SCHOOL	1002826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1840096	03/07/2018	17.95	DOSS HIGH SCHOOL	1002826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1840096	03/07/2018	35.95	DOSS HIGH SCHOOL	1002826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1840096	03/07/2018	16.11	DOSS HIGH SCHOOL	1002826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1840096	03/07/2018	268.20	DOSS HIGH SCHOOL	1002826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **

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GOPHER SPORT	1840096	03/07/2018	94.50	DOSS HIGH SCHOOL	1002826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1840096	03/07/2018	358.20	DOSS HIGH SCHOOL	1002826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
HIGH TECH HIGH GRADUATE SCHOOL	1840832	03/12/2018	1,275.00	DOSS HIGH SCHOOL	1002053	0338	348D	SERVICE, CONFERENCE & SEMINAR **
KASA	1839925	03/06/2018	795.00	DOSS HIGH SCHOOL	1001077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1840804	03/09/2018	79.68	DOSS HIGH SCHOOL	1001977	0610	900XA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR# 50001
KURTZ BROS INC	1840804	03/09/2018	58.50	DOSS HIGH SCHOOL	1001977	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	1840804	03/09/2018	232.50	DOSS HIGH SCHOOL	1001977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	1840804	03/09/2018	50.49	DOSS HIGH SCHOOL	1001977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON #100600 VR #57559
KURTZ BROS INC	1840804	03/09/2018	51.88	DOSS HIGH SCHOOL	1001977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON #100597 VR #57560
KURTZ BROS INC	1840804	03/09/2018	55.04	DOSS HIGH SCHOOL	1001977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE GREEN PACON #100592 VR #57561
KURTZ BROS INC	1840804	03/09/2018	49.17	DOSS HIGH SCHOOL	1001977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB ORANGE PACON #100590 VR #57563
KURTZ BROS INC	1840804	03/09/2018	51.00	DOSS HIGH SCHOOL	1001977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON #100601 VR #57562
KURTZ BROS INC	1840804	03/09/2018	48.72	DOSS HIGH SCHOOL	1001977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB SKY BLUE PACON #100595 VR #57564
KURTZ BROS INC	1840804	03/09/2018	41.59	DOSS HIGH SCHOOL	1001977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON #100599 VR #57565
KURTZ BROS INC	1840804	03/09/2018	50.44	DOSS HIGH SCHOOL	1001977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB YELLOW PACON #100591 VR #57566
KURTZ BROS INC	1840804	03/09/2018	37.60	DOSS HIGH SCHOOL	1001977	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
KURTZ BROS INC	1840804	03/09/2018	257.50	DOSS HIGH SCHOOL	1001977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1840804	03/09/2018	500.00	DOSS HIGH SCHOOL	1002826	0679	711X	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1840966	03/12/2018	124.50	DOSS HIGH SCHOOL	1001059	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR# 50001
KURTZ BROS INC	1840966	03/12/2018	51.00	DOSS HIGH SCHOOL	1001059	0610	900XF	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS PACON ##3761 VR# 57544
MID AMERICA SALES ASSOCIATES	1840281	03/07/2018	390.00	DOSS HIGH SCHOOL	1001025	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
MID AMERICA SALES ASSOCIATES	1840281	03/07/2018	52.95	DOSS HIGH SCHOOL	1001025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MID AMERICA SALES ASSOCIATES	1840282	03/07/2018	386.00	DOSS HIGH SCHOOL	1001025	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
MILLER TRANSPORTATION	1839022	02/28/2018	180.00	DOSS HIGH SCHOOL	1002143	0894	348D	SERVICE, FIELD TRIP BUS (7411) **
NATIONAL ART & SCHOOL SUPPLIES	1840808	03/09/2018	172.50	DOSS HIGH SCHOOL	1001977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501

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NATIONAL ART & SCHOOL SUPPLIES	1840808	03/09/2018	50.16	DOSS HIGH SCHOOL	1001977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1840808	03/09/2018	22.05	DOSS HIGH SCHOOL	1001977	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1840808	03/09/2018	16.68	DOSS HIGH SCHOOL	1001977	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
PITNEY BOWES	1840035	03/06/2018	7,500.00	DOSS HIGH SCHOOL	1001077	0531	900XF	SERVICE, POSTAGE/POSTAL
PRESENTATION SOLUTIONS	1839500	03/02/2018	179.90	DOSS HIGH SCHOOL	1001059	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1839500	03/02/2018	99.95	DOSS HIGH SCHOOL	1001059	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1839500	03/02/2018	199.90	DOSS HIGH SCHOOL	1001059	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1839500	03/02/2018	299.85	DOSS HIGH SCHOOL	1001059	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1840806	03/09/2018	29.00	DOSS HIGH SCHOOL	1001977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1840806	03/09/2018	224.75	DOSS HIGH SCHOOL	1002826	0679	716X	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
PYRAMID SCHOOL PRODUCTS	1840806	03/09/2018	193.96	DOSS HIGH SCHOOL	1002826	0679	716X	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462
PYRAMID SCHOOL PRODUCTS	1840806	03/09/2018	23.04	DOSS HIGH SCHOOL	1001977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1840806	03/09/2018	19.20	DOSS HIGH SCHOOL	1001977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1840806	03/09/2018	8.64	DOSS HIGH SCHOOL	1001977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1840806	03/09/2018	19.20	DOSS HIGH SCHOOL	1001977	0610	900XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1840806	03/09/2018	50.00	DOSS HIGH SCHOOL	1001977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1840806	03/09/2018	53.95	DOSS HIGH SCHOOL	1001977	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BLU
PYRAMID SCHOOL PRODUCTS	1840806	03/09/2018	53.95	DOSS HIGH SCHOOL	1001977	0610	900XA	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BGR
PYRAMID SCHOOL PRODUCTS	1840806	03/09/2018	53.95	DOSS HIGH SCHOOL	1001977	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3YEL
PYRAMID SCHOOL PRODUCTS	1840806	03/09/2018	107.90	DOSS HIGH SCHOOL	1001977	0610	900XA	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3ORA
PYRAMID SCHOOL PRODUCTS	1840806	03/09/2018	53.95	DOSS HIGH SCHOOL	1001977	0610	900XA	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3RED
PYRAMID SCHOOL PRODUCTS	1840806	03/09/2018	101.80	DOSS HIGH SCHOOL	1001977	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/3
PYRAMID SCHOOL PRODUCTS	1840806	03/09/2018	5.39	DOSS HIGH SCHOOL	1001977	0610	900XA	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX MACO VR #MML1000

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PYRAMID SCHOOL PRODUCTS	1840806	03/09/2018	31.14	DOSS HIGH SCHOOL	1001977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1840806	03/09/2018	26.34	DOSS HIGH SCHOOL	1001977	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1840806	03/09/2018	274.80	DOSS HIGH SCHOOL	1001977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1840806	03/09/2018	32.50	DOSS HIGH SCHOOL	1001977	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1840806	03/09/2018	32.50	DOSS HIGH SCHOOL	1001977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1840806	03/09/2018	32.50	DOSS HIGH SCHOOL	1001977	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1840806	03/09/2018	32.50	DOSS HIGH SCHOOL	1001977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1840806	03/09/2018	32.50	DOSS HIGH SCHOOL	1001977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1840806	03/09/2018	1,120.00	DOSS HIGH SCHOOL	1002826	0679	711X	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021. VR# 65021
PYRAMID SCHOOL PRODUCTS	1840806	03/09/2018	379.50	DOSS HIGH SCHOOL	1001977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT 3M. VR #560
PYRAMID SCHOOL PRODUCTS	1840806	03/09/2018	77.50	DOSS HIGH SCHOOL	1001977	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
PYRAMID SCHOOL PRODUCTS	1840806	03/09/2018	153.00	DOSS HIGH SCHOOL	1001977	0610	900XA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1840806	03/09/2018	153.00	DOSS HIGH SCHOOL	1001977	0610	900XA	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC VR #GSFG11BL
PYRAMID SCHOOL PRODUCTS	1840806	03/09/2018	52.00	DOSS HIGH SCHOOL	1001977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1840806	03/09/2018	82.00	DOSS HIGH SCHOOL	1001977	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1840806	03/09/2018	445.00	DOSS HIGH SCHOOL	1001706	0610		PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1840806	03/09/2018	445.00	DOSS HIGH SCHOOL	1002826	0679	713X	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1840806	03/09/2018	445.00	DOSS HIGH SCHOOL	1002826	0679	712X	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1840806	03/09/2018	890.00	DOSS HIGH SCHOOL	1001118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1840806	03/09/2018	34.00	DOSS HIGH SCHOOL	1001977	0610	900XA	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702
PYRAMID SCHOOL PRODUCTS	1840806	03/09/2018	16.50	DOSS HIGH SCHOOL	1001977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1840806	03/09/2018	305.70	DOSS HIGH SCHOOL	1001977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741

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PYRAMID SCHOOL PRODUCTS	1840806	03/09/2018	59.00	DOSS HIGH SCHOOL	1001977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1840806	03/09/2018	24.90	DOSS HIGH SCHOOL	1001977	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
SCHOOL HEALTH CORPORATION	1839159	02/28/2018	1,390.00	DOSS HIGH SCHOOL	1002138	0739	348D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1840807	03/09/2018	11.28	DOSS HIGH SCHOOL	1001977	0610	900XA	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR PREVENTA #5057 COUNTER PEN PMCO #05058, VR# 076357
SCHOOL SPECIALTY	1840807	03/09/2018	9.00	DOSS HIGH SCHOOL	1001977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1840807	03/09/2018	9.00	DOSS HIGH SCHOOL	1001977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN PACON CORP #0037026 VR# 006060
SCHOOL SPECIALTY	1840807	03/09/2018	9.00	DOSS HIGH SCHOOL	1001977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #0037036 VR# 006063
SCHOOL SPECIALTY	1840807	03/09/2018	9.00	DOSS HIGH SCHOOL	1001977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1840807	03/09/2018	9.00	DOSS HIGH SCHOOL	1001977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON CORP #0037106 VR# 006069
SCHOOL SPECIALTY	1840807	03/09/2018	9.00	DOSS HIGH SCHOOL	1001977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN PACON CORP #0037126 VR# 006072
SCHOOL SPECIALTY	1840807	03/09/2018	9.00	DOSS HIGH SCHOOL	1001977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON CORP #0037136 VR# 006405
SCHOOL SPECIALTY	1840807	03/09/2018	9.00	DOSS HIGH SCHOOL	1001977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078
SCHOOL SPECIALTY	1840807	03/09/2018	9.00	DOSS HIGH SCHOOL	1001977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE BORDER 2 1/4" X 50' ROLL RICH BLUE PACON CORP #0037186 VR# 006081
SCHOOL SPECIALTY	1840807	03/09/2018	9.00	DOSS HIGH SCHOOL	1001977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON CORP #0037266 VR #006084
SCHOOL SPECIALTY	1840807	03/09/2018	13.50	DOSS HIGH SCHOOL	1001977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON CORP #0037306 VR# 006087
SCHOOL SPECIALTY	1840807	03/09/2018	9.00	DOSS HIGH SCHOOL	1001977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR# 006090
SCHOOL SPECIALTY	1840807	03/09/2018	14.80	DOSS HIGH SCHOOL	1001977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1840807	03/09/2018	4.00	DOSS HIGH SCHOOL	1001977	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1840807	03/09/2018	59.04	DOSS HIGH SCHOOL	1001977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1840807	03/09/2018	68.40	DOSS HIGH SCHOOL	1001977	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1840807	03/09/2018	1,400.00	DOSS HIGH SCHOOL	1002826	0679	711X	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #1439309. VR #1439309



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SCHOOL SPECIALTY	1840807	03/09/2018	700.00	DOSS HIGH SCHOOL	1002826	0679	711X	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" SCHOOL SMART #085312. VR #085312
SCHOOL SPECIALTY	1840807	03/09/2018	57.60	DOSS HIGH SCHOOL	1001977	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH PACK PACON #101195 VR #1439851
SCHOOL SPECIALTY	1840807	03/09/2018	35.00	DOSS HIGH SCHOOL	1001977	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) PACON #102942 VR #1398098
SCHOOL SPECIALTY	1840807	03/09/2018	72.50	DOSS HIGH SCHOOL	1001977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	1840807	03/09/2018	108.80	DOSS HIGH SCHOOL	1001977	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) PACON #103031 VR #054054
SCHOOL SPECIALTY	1840807	03/09/2018	130.00	DOSS HIGH SCHOOL	1001977	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SHIVELY SPORTING GOODS	1839501	03/02/2018	635.00	DOSS HIGH SCHOOL	1001025	0610	900XF	BALL, BASEBALL LEATHER. NO SUBSTITUTE. SPALDING VR #41-100HS
TROXELL COMMUNICATIONS INC	1838838	02/27/2018	1,199.60	DOSS HIGH SCHOOL	1001118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
22	FY	2018	29,021.91					
ACCO BRANDS USA LLC	1840776	03/09/2018	199.00	DUNN ELEMENTARY SCHOOL	1561118	0433	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS COST PER HOUR) ACCO BRANDS USA LLC VR#XXX
APPLE COMPUTER INC	1840125	03/07/2018	1,388.00	DUNN ELEMENTARY SCHOOL	1561077	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
FOLLETT SCHOOL SOLUTIONS	1839884	03/06/2018	5.19	DUNN ELEMENTARY SCHOOL	1562170	0643	160D	BOOK, PAPERBACK PRE-BOUND (7183) **
FOLLETT SCHOOL SOLUTIONS	1839884	03/06/2018	5.19	DUNN ELEMENTARY SCHOOL	1562170	0643	160D	BOOK, PAPERBACK PRE-BOUND (7183) **
FOLLETT SCHOOL SOLUTIONS	1839884	03/06/2018	5.19	DUNN ELEMENTARY SCHOOL	1562170	0643	160D	BOOK, PAPERBACK PRE-BOUND (7183) **
FOLLETT SCHOOL SOLUTIONS	1839884	03/06/2018	5.19	DUNN ELEMENTARY SCHOOL	1562170	0643	160D	BOOK, PAPERBACK PRE-BOUND (7183) **
FOLLETT SCHOOL SOLUTIONS	1839884	03/06/2018	5.19	DUNN ELEMENTARY SCHOOL	1562170	0643	160D	BOOK, PAPERBACK PRE-BOUND (7183) **
FOLLETT SCHOOL SOLUTIONS	1839884	03/06/2018	5.19	DUNN ELEMENTARY SCHOOL	1562170	0643	160D	BOOK, PAPERBACK PRE-BOUND (7183) **
FOLLETT SCHOOL SOLUTIONS	1839884	03/06/2018	5.19	DUNN ELEMENTARY SCHOOL	1562170	0643	160D	BOOK, PAPERBACK PRE-BOUND (7183) **
FOLLETT SCHOOL SOLUTIONS	1839884	03/06/2018	5.19	DUNN ELEMENTARY SCHOOL	1562170	0643	160D	BOOK, PAPERBACK PRE-BOUND (7183) **
FOLLETT SCHOOL SOLUTIONS	1839884	03/06/2018	5.19	DUNN ELEMENTARY SCHOOL	1562170	0643	160D	BOOK, PAPERBACK PRE-BOUND (7183) **
FOLLETT SCHOOL SOLUTIONS	1839884	03/06/2018	6.89	DUNN ELEMENTARY SCHOOL	1562170	0643	160D	BOOK, PAPERBACK PRE-BOUND (7183) **
FOLLETT SCHOOL SOLUTIONS	1839884	03/06/2018	8.56	DUNN ELEMENTARY SCHOOL	1562170	0643	160D	BOOK, PAPERBACK PRE-BOUND (7183) **

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HILLYARD KENTUCKY	1840708	03/09/2018	222.18	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
PEARSON EDUCATION	1839493	03/02/2018	80.80	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEST*
PEARSON EDUCATION	1839493	03/02/2018	10.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS	1840419	03/08/2018	599.70	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1838755	02/26/2018	25.96	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" (25/BOX - ALL ONE COLOR) FILE-EZ VR #80912XX (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SP
SCHOOL HEALTH CORPORATION	1840947	03/12/2018	33.90	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1840405	03/08/2018	24.02	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840405	03/08/2018	24.02	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840405	03/08/2018	13.13	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840405	03/08/2018	7.85	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840405	03/08/2018	23.82	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840405	03/08/2018	27.52	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840405	03/08/2018	9.23	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840405	03/08/2018	8.77	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840405	03/08/2018	8.77	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840405	03/08/2018	14.51	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840405	03/08/2018	9.70	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840405	03/08/2018	13.06	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840405	03/08/2018	9.70	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	TEACHING, AIDS & SUPPLIES **
23	FY	2018	8,455.00					
ANDERSON MAP COMPANY	1839435	03/02/2018	104.85	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	AIDS, MISCELLANEOUS TEACHING **
ANDERSON MAP COMPANY	1839435	03/02/2018	23.96	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPLE COMPUTER INC	1839640	03/05/2018	398.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	715X	COMPUTER, APPLE (KYMA-758-1600000421-1) **
BLUEGRASS FRAMES	1839641	03/05/2018	1,218.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
CARDINAL OFFICE PRODUCTS	1838660	02/26/2018	299.94	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838661	02/26/2018	150.47	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839596	03/02/2018	27.98	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839598	03/02/2018	99.98	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840280	03/07/2018	103.40	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840280	03/07/2018	32.60	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840280	03/07/2018	103.40	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840693	03/09/2018	9.55	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840693	03/09/2018	4.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840693	03/09/2018	19.55	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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CARDINAL OFFICE PRODUCTS	1840693	03/09/2018	61.98	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1838763	02/26/2018	1,025.71	DUPONT MANUAL HIGH SCHOOL	2001170	0643	900XA	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1838763	02/26/2018	334.88	DUPONT MANUAL HIGH SCHOOL	2001170	0643	900XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1838763	02/26/2018	1,224.00	DUPONT MANUAL HIGH SCHOOL	2001170	0643	900XA	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1838763	02/26/2018	251.30	DUPONT MANUAL HIGH SCHOOL	2001170	0643	900XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1839436	03/02/2018	27.99	DUPONT MANUAL HIGH SCHOOL	2002170	0643	120D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1839436	03/02/2018	44.79	DUPONT MANUAL HIGH SCHOOL	2002170	0643	120D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1839436	03/02/2018	46.13	DUPONT MANUAL HIGH SCHOOL	2002170	0643	120D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1839594	03/02/2018	896.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1839594	03/02/2018	189.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1839594	03/02/2018	336.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1839594	03/02/2018	315.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1839594	03/02/2018	488.77	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1839594	03/02/2018	178.98	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1839594	03/02/2018	447.44	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1839595	03/02/2018	72.00	DUPONT MANUAL HIGH SCHOOL	2001170	0643	900XA	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1839595	03/02/2018	336.00	DUPONT MANUAL HIGH SCHOOL	2001170	0643	900XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1839597	03/02/2018	6.79	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1839597	03/02/2018	25.46	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1839638	03/05/2018	465.13	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1839389	03/01/2018	14.06	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	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) NEWELL #24415 VR #027306
CASCADE SCHOOL SUPPLIES	1839389	03/01/2018	15.24	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	PENCIL, WRITING #2 W/ERASER 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1840159	03/07/2018	6.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101. VR #029385

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CASCADE SCHOOL SUPPLIES	1840159	03/07/2018	28.86	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG. PACON #CONO130 VR #030823.
CDW GOVERNMENT INC	1838629	02/26/2018	33,750.00	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1840169	03/07/2018	19.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, BLUE, 250 SHEETS/PK. NEENAH #82321, VR#WAU82321
COMPLETE PRINTER SOURCE	1840169	03/07/2018	19.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, GREEN, 250 SHEETS/PK. NEENAH #82351, VR#WAU82351
COMPLETE PRINTER SOURCE	1840169	03/07/2018	19.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, YELLOW, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH #82331, VR# WAU82331
COMPLETE PRINTER SOURCE	1840169	03/07/2018	31.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORAGNE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1840169	03/07/2018	31.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORAGNE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
DELL MARKETING LP	1839992	03/06/2018	186.93	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-140000338-1) (1038) **
DEMCO	1838768	02/26/2018	77.49	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
GLOBAL EQUIPMENT COMPANY INC	1838662	02/26/2018	175.52	DUPONT MANUAL HIGH SCHOOL	2001077	0739	900XF	BOARD, CHALK/DRY ERASE/MARKERBOARD**
GLOBAL EQUIPMENT COMPANY INC	1838662	02/26/2018	78.76	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1839384	03/01/2018	43.20	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	HOLDER, TOILET PAPER CHROME PLATED IMPACT #2500 VR #IMP2500
HILLYARD KENTUCKY	1839384	03/01/2018	11.56	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1839384	03/01/2018	23.15	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1839384	03/01/2018	60.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1839384	03/01/2018	34.68	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1839384	03/01/2018	31.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1839384	03/01/2018	31.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1839384	03/01/2018	31.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNXL400BL

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HILLYARD KENTUCKY	1840166	03/07/2018	72.66	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	TOWEL, PAPER C-FOLD WHITE 2000 TOWELS PER PKG 12 PKG/CASE CASCADES #H180 VR #H-180-2101764
HILLYARD KENTUCKY	1840166	03/07/2018	20.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1840709	03/09/2018	37.03	DUPONT MANUAL HIGH SCHOOL	2001121	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	1840709	03/09/2018	20.00	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
INTERTECH MECHANICAL SERVICES	1839972	03/06/2018	6,211.50	DUPONT MANUAL HIGH SCHOOL	2003611	0450	917XX	SERVICE, CONTRACTOR - GENERAL **
KENTUCKY MUD WORKS	1839437	03/02/2018	114.08	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1839437	03/02/2018	45.54	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1838757	02/26/2018	4.25	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1838757	02/26/2018	21.96	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1840164	03/07/2018	25.75	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1840170	03/07/2018	4.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 100 SHEETS/PK. PACON #MMK09201 VR#50098
KURTZ BROS INC	1840170	03/07/2018	39.84	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR# 50001
KURTZ BROS INC	1840170	03/07/2018	2.15	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1840170	03/07/2018	5.61	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1840775	03/09/2018	9.24	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 100 SHEETS/PK. PACON #MMK09201 VR#50098
KURTZ BROS INC	1840775	03/09/2018	16.50	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE RED MARGIN 200 SHT/PK. PACON ##MMK09204 VR #50097
LEE MANAGEMENT CORP	1840182	03/07/2018	9.75	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
LEE MANAGEMENT CORP	1840182	03/07/2018	15.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
LEE MANAGEMENT CORP	1840182	03/07/2018	12.25	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
LEE MANAGEMENT CORP	1840182	03/07/2018	11.25	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
LEE MANAGEMENT CORP	1840182	03/07/2018	90.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
LEE MANAGEMENT CORP	1840182	03/07/2018	15.75	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
LEE MANAGEMENT CORP	1840182	03/07/2018	106.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NASCO	1840163	03/07/2018	242.32	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **

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NASCO	1840163	03/07/2018	9.36	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NASCO	1840163	03/07/2018	66.37	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NASCO	1840163	03/07/2018	32.13	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NASCO	1840163	03/07/2018	15.84	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NASCO	1840163	03/07/2018	31.05	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NASCO	1840163	03/07/2018	8.91	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NASCO	1840163	03/07/2018	17.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
NATIONAL ART & SCHOOL SUPPLIES	1838562	02/26/2018	29.88	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-34
NATIONAL ART & SCHOOL SUPPLIES	1838756	02/26/2018	4.70	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1838756	02/26/2018	4.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD
NATIONAL ART & SCHOOL SUPPLIES	1838756	02/26/2018	19.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	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	1838756	02/26/2018	36.78	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
NATIONAL ART & SCHOOL SUPPLIES	1838756	02/26/2018	6.32	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	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	1838756	02/26/2018	34.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
NATIONAL ART & SCHOOL SUPPLIES	1840167	03/07/2018	55.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1840167	03/07/2018	62.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1840171	03/07/2018	31.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
PERFECTION LEARNING CORPORATIC	1839639	03/05/2018	511.65	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	WORKBOOK **
PERFECTION LEARNING CORPORATIC	1839639	03/05/2018	51.17	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1838967	02/28/2018	75.57	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1839991	03/06/2018	24.34	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1838695	02/26/2018	2.38	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1838695	02/26/2018	23.38	DUPONT MANUAL HIGH SCHOOL	2001077	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	1838695	02/26/2018	9.90	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1839385	03/01/2018	19.20	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1839385	03/01/2018	8.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1839385	03/01/2018	3.60	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX. PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1839386	03/01/2018	22.38	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	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
PYRAMID SCHOOL PRODUCTS	1839386	03/01/2018	12.58	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1839386	03/01/2018	2.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1839563	03/02/2018	2.20	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1839563	03/02/2018	22.38	DUPONT MANUAL HIGH SCHOOL	2001118	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
PYRAMID SCHOOL PRODUCTS	1839563	03/02/2018	4.96	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK. 3M #6549YW
PYRAMID SCHOOL PRODUCTS	1839563	03/02/2018	0.76	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	BAND, RUBBER #32 3" L X 1/8" W. ALLIANCE ADVANTAGE #32
PYRAMID SCHOOL PRODUCTS	1839563	03/02/2018	0.76	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	BAND, RUBBER #33 3 1/2" L X 1/8" W. ALLIANCE ADVANTAGE #33
PYRAMID SCHOOL PRODUCTS	1839563	03/02/2018	0.76	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	BAND, RUBBER #64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE ADVANTAGE #64 VR #64 (BID 7509)
PYRAMID SCHOOL PRODUCTS	1839563	03/02/2018	0.76	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	BAND, RUBBER #117 7" L X 1/8" W, NATRAL TAN. ALLIANCE ADVANTAGE #117 VR #117 (BID 7509JEFF)
PYRAMID SCHOOL PRODUCTS	1839593	03/02/2018	20.76	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1839593	03/02/2018	5.04	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS PER BOX) CRAYOLA #50-1402
PYRAMID SCHOOL PRODUCTS	1840165	03/07/2018	32.50	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE. SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1840165	03/07/2018	27.20	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708

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PYRAMID SCHOOL PRODUCTS	1840165	03/07/2018	28.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #58-7709
PYRAMID SCHOOL PRODUCTS	1840168	03/07/2018	11.45	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CRAYON, DRY ERASE WASHABLE 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER CRAYOLA #98-5200
PYRAMID SCHOOL PRODUCTS	1840168	03/07/2018	12.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK. 3M #6549YW
PYRAMID SCHOOL PRODUCTS	1840168	03/07/2018	6.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE. SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1840168	03/07/2018	1.52	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	BAND, RUBBER #64 3 1/2"L X 1/4"W 1/4 LB BOX ALLIANCE ADVANTAGE VR #64 (BID 7509)
PYRAMID SCHOOL PRODUCTS	1840168	03/07/2018	3.39	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1840168	03/07/2018	38.37	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEED THROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #70644
PYRAMID SCHOOL PRODUCTS	1840168	03/07/2018	17.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1840168	03/07/2018	18.32	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1840168	03/07/2018	1.65	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1840168	03/07/2018	0.62	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS. ACME VR#10545
PYRAMID SCHOOL PRODUCTS	1840168	03/07/2018	4.15	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE. 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1840168	03/07/2018	48.49	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462
PYRAMID SCHOOL PRODUCTS	1840168	03/07/2018	40.72	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
PYRAMID SCHOOL PRODUCTS	1840168	03/07/2018	12.45	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUI-MARK #41204 VR #41204
PYRAMID SCHOOL PRODUCTS	1840168	03/07/2018	5.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1840168	03/07/2018	5.30	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1840168	03/07/2018	4.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1840168	03/07/2018	3.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660

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SCHOOL SPECIALTY	1838815	02/27/2018	55.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838815	02/27/2018	22.16	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838815	02/27/2018	33.24	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838815	02/27/2018	33.24	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838815	02/27/2018	258.18	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838815	02/27/2018	33.24	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838815	02/27/2018	33.24	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838815	02/27/2018	35.22	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838815	02/27/2018	52.66	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838894	02/27/2018	31.28	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838894	02/27/2018	31.28	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838894	02/27/2018	46.92	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838894	02/27/2018	78.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838894	02/27/2018	128.42	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838894	02/27/2018	17.75	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838894	02/27/2018	51.72	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838894	02/27/2018	38.79	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838894	02/27/2018	25.86	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838894	02/27/2018	12.93	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838894	02/27/2018	56.96	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838894	02/27/2018	28.48	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838894	02/27/2018	21.36	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838894	02/27/2018	28.48	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838894	02/27/2018	26.33	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838894	02/27/2018	16.96	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838894	02/27/2018	273.48	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838894	02/27/2018	46.92	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838894	02/27/2018	31.28	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838894	02/27/2018	78.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838894	02/27/2018	82.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838894	02/27/2018	24.05	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838894	02/27/2018	55.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838894	02/27/2018	112.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838894	02/27/2018	28.48	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838894	02/27/2018	21.36	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838894	02/27/2018	42.72	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838894	02/27/2018	42.72	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838894	02/27/2018	35.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838894	02/27/2018	35.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839388	03/01/2018	34.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1839388	03/01/2018	3.28	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1839625	03/02/2018	9.50	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839625	03/02/2018	7.12	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839625	03/02/2018	10.94	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **

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SCHOOL SPECIALTY	1839625	03/02/2018	17.88	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839625	03/02/2018	6.13	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839625	03/02/2018	5.27	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840150	03/07/2018	25.50	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1840150	03/07/2018	38.50	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX, BIC USA #MPG11. VR #077229
SCHOOL SPECIALTY	1840150	03/07/2018	3.71	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	1840150	03/07/2018	3.71	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BROWN BOTTLE NON TOXIC CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY	1840150	03/07/2018	3.71	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ GREEN BOTTLE NON TOXIC CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY	1840150	03/07/2018	3.71	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ MAGENTA BOTTLE NON TOXIC CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY	1840150	03/07/2018	3.71	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ ORANGE BOTTLE NON TOXIC CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY	1840150	03/07/2018	3.71	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	1840150	03/07/2018	3.71	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY	1840150	03/07/2018	3.71	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ VIOLET BOTTLE NON TOXIC CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY	1840150	03/07/2018	7.42	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	1840150	03/07/2018	3.71	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	1840150	03/07/2018	1.96	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE. CRAYOLA PREMIER #54-1216-051. VR #007830
SCHOOL SPECIALTY	1840151	03/07/2018	1.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1840151	03/07/2018	8.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1840151	03/07/2018	8.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	TAPE, CELLOPHANE 1/2" X 1296" ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH 1" CORE. 3M #5910 1/2 X 36 VR #040599
SCHOOL SPECIALTY	1840151	03/07/2018	22.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON CORP #102948 VR #1398065
SCHOOL SPECIALTY	1840151	03/07/2018	22.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE. PACON CORP #102941 VR #247969
SCHOOL SPECIALTY	1840151	03/07/2018	11.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG. PACON CORP #102943 VR #1398063
SCHOOL SPECIALTY	1840151	03/07/2018	1.28	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433
SCHOOL SPECIALTY	1840151	03/07/2018	1.88	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR PREVENTA #5057 COUNTER PEN PMCO #05058, VR# 076357



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SCHOOL SPECIALTY	1840151	03/07/2018	1.96	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866
SCHOOL SPECIALTY	1840151	03/07/2018	5.70	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456
SCHOOL SPECIALTY	1840151	03/07/2018	3.71	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON TOXIC CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY	1840151	03/07/2018	2.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	1840151	03/07/2018	2.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	1840151	03/07/2018	1.96	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PAINT, LIQUID TEMPERA 16 OZ BOTTLE MAGENTA. CRAYOLA PREMIER #54-1216-069. VR #007848
SCHOOL SPECIALTY	1840151	03/07/2018	1.96	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PAINT, LIQUID TEMPERA 16 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-048 VR #007860
SCHOOL SPECIALTY	1840286	03/07/2018	101.34	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
STAHL SCS INC	1840898	03/12/2018	143.75	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
STAHL SCS INC	1840898	03/12/2018	32.50	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
STAHL SCS INC	1840898	03/12/2018	60.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
STAHL SCS INC	1840898	03/12/2018	143.75	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
STAHL SCS INC	1840898	03/12/2018	5.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHERS DISCOVERY	1839391	03/01/2018	31.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1839391	03/01/2018	34.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1839391	03/01/2018	6.89	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1839391	03/01/2018	6.89	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1839391	03/01/2018	6.89	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1839391	03/01/2018	12.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1839391	03/01/2018	6.89	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1839391	03/01/2018	6.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1839391	03/01/2018	13.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1839391	03/01/2018	6.89	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1839391	03/01/2018	12.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1839391	03/01/2018	12.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1839391	03/01/2018	12.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1839391	03/01/2018	12.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1839391	03/01/2018	5.25	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1839391	03/01/2018	16.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1839391	03/01/2018	12.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1839391	03/01/2018	5.25	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1839391	03/01/2018	20.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1839391	03/01/2018	12.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1839391	03/01/2018	12.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1839391	03/01/2018	12.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1839391	03/01/2018	12.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1839391	03/01/2018	5.25	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1839391	03/01/2018	7.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1839391	03/01/2018	24.79	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1839391	03/01/2018	19.79	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1839391	03/01/2018	4.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1839391	03/01/2018	41.99	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **

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TEACHERS DISCOVERY	1839391	03/01/2018	24.79	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1839391	03/01/2018	49.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1839391	03/01/2018	38.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1839391	03/01/2018	16.99	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1839391	03/01/2018	2.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1839391	03/01/2018	50.45	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHERS DISCOVERY	1840796	03/09/2018	63.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1840796	03/09/2018	13.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1840796	03/09/2018	44.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1840796	03/09/2018	45.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1840796	03/09/2018	16.87	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VWR FUNDING INC	1839387	03/01/2018	74.10	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1839387	03/01/2018	108.55	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	1839387	03/01/2018	39.99	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1839387	03/01/2018	69.99	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
62	FY	2018	59,045.22					
CARDINAL OFFICE PRODUCTS	1838844	02/27/2018	32.24	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
SCHOOL HEALTH CORPORATION	1840671	03/09/2018	26.73	DUVALLE EDUCATION CENTER	DE11219	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
2	FY	2018	58.97					
ACCO BRANDS USA LLC	1839440	03/02/2018	306.20	EARLY CHILDHOOD	EA12001	0610	135D	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.
BEST STAMP AND SEAL COMPANY	1840056	03/06/2018	311.40	EARLY CHILDHOOD	EA12001	0610	135D	OFFICE SUPPLIES **
CARDINAL OFFICE PRODUCTS	1839442	03/02/2018	23.02	EARLY CHILDHOOD	EA12842	0610	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839442	03/02/2018	21.25	EARLY CHILDHOOD	EA12842	0610	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839442	03/02/2018	13.04	EARLY CHILDHOOD	EA12842	0610	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839442	03/02/2018	42.38	EARLY CHILDHOOD	EA12842	0610	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839442	03/02/2018	10.50	EARLY CHILDHOOD	EA12842	0610	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839442	03/02/2018	10.50	EARLY CHILDHOOD	EA12842	0610	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839443	03/02/2018	269.63	EARLY CHILDHOOD	EA12842	0739	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839443	03/02/2018	5.50	EARLY CHILDHOOD	EA12842	0610	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839443	03/02/2018	4.13	EARLY CHILDHOOD	EA12842	0610	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839443	03/02/2018	50.40	EARLY CHILDHOOD	EA12219	0650	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1839443	03/02/2018	13.00	EARLY CHILDHOOD	EA12842	0610	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839443	03/02/2018	61.21	EARLY CHILDHOOD	EA12842	0610	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839443	03/02/2018	11.12	EARLY CHILDHOOD	EA12842	0610	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839443	03/02/2018	14.21	EARLY CHILDHOOD	EA12842	0610	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839443	03/02/2018	14.21	EARLY CHILDHOOD	EA12842	0610	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839443	03/02/2018	9.58	EARLY CHILDHOOD	EA12842	0610	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839443	03/02/2018	69.98	EARLY CHILDHOOD	EA12842	0610	655DJ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839449	03/02/2018	143.76	EARLY CHILDHOOD	EA12001	0610	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839449	03/02/2018	28.35	EARLY CHILDHOOD	EA12001	0610	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839449	03/02/2018	48.36	EARLY CHILDHOOD	EA12001	0650	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMMUNITY COORDINATED CHILD COUNCIL FOR PROFESSIONAL RECOG	1839451	03/02/2018	180.00	EARLY CHILDHOOD	EA12053	0338	655DM	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
	1839450	03/02/2018	150.00	EARLY CHILDHOOD	EA12219	0810	135D	SERVICE, TUITION **
CREATIVE IMAGE TECHNOLOGIES	1838680	02/26/2018	5,610.00	EARLY CHILDHOOD	EA12001	0734	135D	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1838680	02/26/2018	1,365.00	EARLY CHILDHOOD	EA12001	0734	135D	INTEGRATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1838680	02/26/2018	223.89	EARLY CHILDHOOD	EA12001	0734	135D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOPHER SPORT	1840097	03/07/2018	179.10	EARLY CHILDHOOD	EA12001	0610	135D	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1840097	03/07/2018	58.45	EARLY CHILDHOOD	EA12001	0610	135D	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1840098	03/07/2018	67.45	EARLY CHILDHOOD	EA12001	0610	135D	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1840544	03/08/2018	89.95	EARLY CHILDHOOD	EA12001	0610	135D	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1840871	03/12/2018	67.45	EARLY CHILDHOOD	EA12001	0610	135D	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1840871	03/12/2018	49.45	EARLY CHILDHOOD	EA12001	0610	135D	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1840872	03/12/2018	119.90	EARLY CHILDHOOD	EA12001	0610	135D	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1840873	03/12/2018	58.45	EARLY CHILDHOOD	EA12001	0610	135D	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1840874	03/12/2018	67.45	EARLY CHILDHOOD	EA12001	0610	135D	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1840874	03/12/2018	89.95	EARLY CHILDHOOD	EA12001	0610	135D	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1840875	03/12/2018	89.95	EARLY CHILDHOOD	EA12001	0610	655DJ	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
HILLYARD KENTUCKY	1839111	02/28/2018	104.22	EARLY CHILDHOOD	EA12001	0610	135D	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)

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HILLYARD KENTUCKY	1839111	02/28/2018	20.00	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	1839112	02/28/2018	52.11	EARLY CHILDHOOD	EA12001	0610	135D	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	1839113	02/28/2018	20.00	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	1839113	02/28/2018	47.26	EARLY CHILDHOOD	EA12001	0610	135D	DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMK919370
HILLYARD KENTUCKY	1839114	02/28/2018	52.11	EARLY CHILDHOOD	EA12001	0610	135D	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	1839114	02/28/2018	20.00	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	1839115	02/28/2018	37.44	EARLY CHILDHOOD	EA12001	0610	135D	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1839115	02/28/2018	31.20	EARLY CHILDHOOD	EA12001	0610	135D	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1839116	02/28/2018	52.11	EARLY CHILDHOOD	EA12001	0610	135D	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	1839438	03/02/2018	661.98	EARLY CHILDHOOD	EA12001	0610	135D	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
HILLYARD KENTUCKY	1839438	03/02/2018	311.49	EARLY CHILDHOOD	EA12001	0610	135D	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 8 GALLON, RUB1883600
HILLYARD KENTUCKY	1839438	03/02/2018	104.22	EARLY CHILDHOOD	EA12001	0610	135D	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	1839438	03/02/2018	93.60	EARLY CHILDHOOD	EA12001	0610	135D	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1839438	03/02/2018	31.20	EARLY CHILDHOOD	EA12001	0610	135D	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1839438	03/02/2018	31.20	EARLY CHILDHOOD	EA12001	0610	135D	GLOVES, SMALL LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNSM400BL
HILLYARD KENTUCKY	1839438	03/02/2018	31.20	EARLY CHILDHOOD	EA12001	0610	135D	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNXL400BL
HILLYARD KENTUCKY	1839439	03/02/2018	52.11	EARLY CHILDHOOD	EA12001	0610	135D	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	1839439	03/02/2018	20.00	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	1839439	03/02/2018	23.63	EARLY CHILDHOOD	EA12001	0610	135D	DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMK919370
HILLYARD KENTUCKY	1839439	03/02/2018	9.36	EARLY CHILDHOOD	EA12001	0610	135D	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1840555	03/08/2018	23.63	EARLY CHILDHOOD	EA12001	0610	135D	DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMK919370



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HILLYARD KENTUCKY	1840555	03/08/2018	74.88	EARLY CHILDHOOD	EA12001	0610	135D	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1840555	03/08/2018	74.88	EARLY CHILDHOOD	EA12001	0610	135D	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNMG400BL
JEFFERSON COMMUNITY & TECHNIC	1839175	02/28/2018	1,231.00	EARLY CHILDHOOD	EA12053	0569	655DK	SERVICE, TUITION **
KAPLAN EARLY LEARNING CO	1840623	03/09/2018	96.79	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839126	02/28/2018	185.07	EARLY CHILDHOOD	EA12001	0733	655DJ	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
LAKESHORE LEARNING MATERIALS	1839127	02/28/2018	268.77	EARLY CHILDHOOD	EA12001	0610	655DJ	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
LAKESHORE LEARNING MATERIALS	1839128	02/28/2018	147.87	EARLY CHILDHOOD	EA12001	0733	135D	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7482)
LAKESHORE LEARNING MATERIALS	1839128	02/28/2018	185.07	EARLY CHILDHOOD	EA12001	0733	135D	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7482)
LAKESHORE LEARNING MATERIALS	1839129	02/28/2018	352.47	EARLY CHILDHOOD	EA12001	0733	135D	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
LAKESHORE LEARNING MATERIALS	1839129	02/28/2018	1,343.85	EARLY CHILDHOOD	EA12001	0733	655DJ	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
LAKESHORE LEARNING MATERIALS	1839129	02/28/2018	175.77	EARLY CHILDHOOD	EA12001	0733	135D	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
LAKESHORE LEARNING MATERIALS	1839130	02/28/2018	268.77	EARLY CHILDHOOD	EA12001	0733	135D	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
LAKESHORE LEARNING MATERIALS	1839441	03/02/2018	315.27	EARLY CHILDHOOD	EA12001	0733	135D	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
LAKESHORE LEARNING MATERIALS	1840117	03/07/2018	92.99	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1840117	03/07/2018	37.18	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1840117	03/07/2018	37.18	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1840117	03/07/2018	32.54	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1840117	03/07/2018	27.87	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1840117	03/07/2018	31.60	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1840118	03/07/2018	46.49	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1840118	03/07/2018	55.77	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1840118	03/07/2018	92.99	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1840118	03/07/2018	27.89	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1840118	03/07/2018	55.77	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1840119	03/07/2018	55.77	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1840119	03/07/2018	27.89	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1840120	03/07/2018	55.77	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1840120	03/07/2018	46.48	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1840120	03/07/2018	31.60	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1840120	03/07/2018	27.89	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1840120	03/07/2018	157.17	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1840120	03/07/2018	27.87	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1840121	03/07/2018	55.77	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1840121	03/07/2018	203.67	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1840121	03/07/2018	92.98	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1840121	03/07/2018	46.48	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1840121	03/07/2018	250.17	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **

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LAKESHORE LEARNING MATERIALS	1840121	03/07/2018	65.09	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1840124	03/07/2018	157.17	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1840124	03/07/2018	27.87	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1840124	03/07/2018	46.48	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1840124	03/07/2018	55.79	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1840124	03/07/2018	46.48	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1840124	03/07/2018	250.17	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1840613	03/09/2018	581.02	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1840616	03/09/2018	119.97	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1840616	03/09/2018	27.89	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1840616	03/09/2018	46.48	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1840616	03/09/2018	407.34	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1840616	03/09/2018	55.77	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1840617	03/09/2018	212.97	EARLY CHILDHOOD	EA12001	0610	135D	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING MATERIALS	1840618	03/09/2018	1,075.08	EARLY CHILDHOOD	EA12001	0733	135D	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
LAKESHORE LEARNING MATERIALS	1840618	03/09/2018	212.97	EARLY CHILDHOOD	EA12001	0733	135D	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
LAKESHORE LEARNING MATERIALS	1840618	03/09/2018	212.97	EARLY CHILDHOOD	EA12001	0733	135D	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
LAKESHORE LEARNING MATERIALS	1840619	03/09/2018	324.57	EARLY CHILDHOOD	EA12001	0610	135D	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING MATERIALS	1840622	03/09/2018	199.00	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1840622	03/09/2018	79.96	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1840622	03/09/2018	59.97	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1840622	03/09/2018	269.00	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1840622	03/09/2018	84.95	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1840622	03/09/2018	69.99	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1840622	03/09/2018	129.00	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1840622	03/09/2018	498.00	EARLY CHILDHOOD	EA12001	0610	135D	AIDS, PLAY AND RECESS **
LAKESHORE LEARNING MATERIALS	1840625	03/09/2018	37.18	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1840626	03/09/2018	110.67	EARLY CHILDHOOD	EA12001	0610	135D	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING MATERIALS	1840626	03/09/2018	817.47	EARLY CHILDHOOD	EA12001	0610	135D	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING MATERIALS	1840929	03/12/2018	371.07	EARLY CHILDHOOD	EA12001	0733	135D	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
PCM SALES INC	1838628	02/26/2018	290.00	EARLY CHILDHOOD	EA12842	0734	135D	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1839328	03/01/2018	59.52	EARLY CHILDHOOD	EA12842	0734	135D	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1839328	03/01/2018	34.52	EARLY CHILDHOOD	EA12842	0734	135D	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1839117	02/28/2018	35.95	EARLY CHILDHOOD	EA12842	0610	655DJ	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1839564	03/02/2018	34.68	EARLY CHILDHOOD	EA12001	0610	135D	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC #BLRP51ASST VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1839564	03/02/2018	29.76	EARLY CHILDHOOD	EA12001	0610	135D	PEN, GEL RETRACTABLE, BLACK, PERMANENT, LATEX-FREE GRIP, MEDIUM POINT, 12/BOX, NON-REFILABLE. PAPERMATE #1746324

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PYRAMID SCHOOL PRODUCTS	1839564	03/02/2018	14.88	EARLY CHILDHOOD	EA12001	0610	135D	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PAPERMATE #1746326
SCHOOL HEALTH CORPORATION	1839894	03/06/2018	70.92	EARLY CHILDHOOD	EA12037	0692	135D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1839894	03/06/2018	5.65	EARLY CHILDHOOD	EA12037	0692	135D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1839118	02/28/2018	45.78	EARLY CHILDHOOD	EA12001	0610	655DL	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839118	02/28/2018	221.60	EARLY CHILDHOOD	EA12001	0610	655DL	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840711	03/09/2018	82.47	EARLY CHILDHOOD	EA12001	0733	135D	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7482)**
UNIVERSITY OF LOUISVILLE	1840116	03/07/2018	200.00	EARLY CHILDHOOD	EA12219	0338	135D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
56	FY	2018	26,546.49					
CAPITOL VARSITY SPORTS INC	1839670	03/05/2018	3,586.10	EASTERN HIGH SCHOOL	0071025	0610	900XF	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7043) **
CARDINAL OFFICE PRODUCTS	1838561	02/26/2018	33.75	EASTERN HIGH SCHOOL	0072826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838561	02/26/2018	31.30	EASTERN HIGH SCHOOL	0072826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838607	02/26/2018	137.88	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838607	02/26/2018	186.53	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840672	03/09/2018	3.37	EASTERN HIGH SCHOOL	0072826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840672	03/09/2018	139.41	EASTERN HIGH SCHOOL	0072826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1839599	03/02/2018	11.69	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK **
CARMICHAELS BOOKSTORE LLC	1839599	03/02/2018	10.79	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK **
CARMICHAELS BOOKSTORE LLC	1840695	03/09/2018	11.69	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK **
CASCADE SCHOOL SUPPLIES	1840311	03/07/2018	54.96	EASTERN HIGH SCHOOL	0071077	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #GK70034 VR #120446
CASCADE SCHOOL SUPPLIES	1840311	03/07/2018	10.88	EASTERN HIGH SCHOOL	0071077	0610	900XF	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CASCADE SCHOOL SUPPLIES	1840311	03/07/2018	4.81	EASTERN HIGH SCHOOL	0071077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG. PACON #CONO130 VR #030823.
CASCADE SCHOOL SUPPLIES	1840311	03/07/2018	7.03	EASTERN HIGH SCHOOL	0071077	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) NEWELL #24415 VR #027306
COMPLETE PRINTER SOURCE	1838672	02/26/2018	96.25	EASTERN HIGH SCHOOL	0072826	0679	712X0	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE)
COMPLETE PRINTER SOURCE	1838672	02/26/2018	25.80	EASTERN HIGH SCHOOL	0072826	0679	712X0	SAMSILL #1855 VR #SAM1855 SPECIFY COLOR ** FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #PFXR15213ASST

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COMPLETE PRINTER SOURCE	1838672	02/26/2018	80.15	EASTERN HIGH SCHOOL	0072826	0679	712X0	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	1838672	02/26/2018	21.80	EASTERN HIGH SCHOOL	0072826	0679	712X0	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #BOSSB35125M
COMPLETE PRINTER SOURCE	1838672	02/26/2018	84.00	EASTERN HIGH SCHOOL	0072826	0679	712X0	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
COMPLETE PRINTER SOURCE	1838672	02/26/2018	11.40	EASTERN HIGH SCHOOL	0072826	0679	712X0	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	1838673	02/26/2018	41.50	EASTERN HIGH SCHOOL	0072826	0679	712X0	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUC #07364 VR #DUC07364
COMPLETE PRINTER SOURCE	1840469	03/08/2018	195.88	EASTERN HIGH SCHOOL	0071077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1840469	03/08/2018	207.96	EASTERN HIGH SCHOOL	0071077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1840469	03/08/2018	103.98	EASTERN HIGH SCHOOL	0071077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1840469	03/08/2018	401.24	EASTERN HIGH SCHOOL	0071077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
GREAT AMERICAN BUSINESS PRODU	1840317	03/07/2018	264.00	EASTERN HIGH SCHOOL	0071077	0610	900XF	STICKER **
GREAT AMERICAN BUSINESS PRODU	1840317	03/07/2018	17.99	EASTERN HIGH SCHOOL	0071077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	1838674	02/26/2018	29.60	EASTERN HIGH SCHOOL	0072826	0679	712X0	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	1838674	02/26/2018	64.05	EASTERN HIGH SCHOOL	0072826	0679	712X0	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1838674	02/26/2018	65.50	EASTERN HIGH SCHOOL	0072826	0679	712X0	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	1838675	02/26/2018	25.40	EASTERN HIGH SCHOOL	0072826	0679	712X0	TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE 3M #810, VR #57549
KURTZ BROS INC	1840915	03/12/2018	25.75	EASTERN HIGH SCHOOL	0072826	0679	736X	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
MILLER TRANSPORTATION	1839457	03/02/2018	3,500.00	EASTERN HIGH SCHOOL	0071025	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
NATIONAL ART & SCHOOL SUPPLIES	1838632	02/26/2018	35.25	EASTERN HIGH SCHOOL	0072826	0679	712X0	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1840313	03/07/2018	16.68	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1840313	03/07/2018	16.56	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46730
NATIONAL ART & SCHOOL SUPPLIES	1840313	03/07/2018	2.19	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1840648	03/09/2018	124.20	EASTERN HIGH SCHOOL	0072826	0679	712X2	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
OFFICE DEPOT INC	1838676	02/26/2018	88.50	EASTERN HIGH SCHOOL	0072826	0679	712X0	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC CORP #BLRP51-AST VR #292415
PERMA BOUND	1838532	03/12/2018	37.12	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, EBOOKS (BID 7183) **

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PERMA BOUND	1838532	03/12/2018	31.52	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, EBOOKS (BID 7183) **
PERMA BOUND	1838532	03/12/2018	17.26	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, EBOOKS (BID 7183) **
PERMA BOUND	1838532	03/12/2018	15.70	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, EBOOKS (BID 7183) **
PERMA BOUND	1838532	03/12/2018	23.80	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, EBOOKS (BID 7183) **
PERMA BOUND	1838532	03/12/2018	25.95	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, EBOOKS (BID 7183) **
PERMA BOUND	1838532	03/12/2018	37.12	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, EBOOKS (BID 7183) **
PERMA BOUND	1838532	03/12/2018	37.12	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, EBOOKS (BID 7183) **
PERMA BOUND	1838532	03/12/2018	37.12	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, EBOOKS (BID 7183) **
PERMA BOUND	1838532	03/12/2018	24.95	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, EBOOKS (BID 7183) **
PERMA BOUND	1838532	03/12/2018	27.99	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, EBOOKS (BID 7183) **
PERMA BOUND	1838532	03/12/2018	29.95	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, EBOOKS (BID 7183) **
PERMA BOUND	1838532	03/12/2018	24.95	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, EBOOKS (BID 7183) **
PERMA BOUND	1838532	03/12/2018	39.04	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, EBOOKS (BID 7183) **
PIONEER MANUFACTURING CO	1839669	03/05/2018	301.85	EASTERN HIGH SCHOOL	0071025	0610	900XF	PAINT, FIELD MARKING PAINT, AEROSOL, WHITE 12/CS VR #AMAXW12
POMEROY IT SOLUTIONS	1838943	02/28/2018	67.02	EASTERN HIGH SCHOOL	0071059	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1838969	02/28/2018	2,322.00	EASTERN HIGH SCHOOL	0071118	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1838970	02/28/2018	774.00	EASTERN HIGH SCHOOL	0071118	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1838973	02/28/2018	2,709.00	EASTERN HIGH SCHOOL	0071118	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1838974	02/28/2018	774.00	EASTERN HIGH SCHOOL	0071118	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1838977	02/28/2018	1,161.00	EASTERN HIGH SCHOOL	0071118	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1838977	02/28/2018	98.00	EASTERN HIGH SCHOOL	0071118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1838977	02/28/2018	198.00	EASTERN HIGH SCHOOL	0071118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1838977	02/28/2018	62.00	EASTERN HIGH SCHOOL	0071118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1838977	02/28/2018	194.00	EASTERN HIGH SCHOOL	0071118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1838978	02/28/2018	3,483.00	EASTERN HIGH SCHOOL	0071118	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1838978	02/28/2018	441.00	EASTERN HIGH SCHOOL	0071118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **

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PYRAMID SCHOOL PRODUCTS	1838677	02/26/2018	9.60	EASTERN HIGH SCHOOL	0072826	0679	712X0	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1838677	02/26/2018	111.90	EASTERN HIGH SCHOOL	0072826	0679	712X0	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	1838677	02/26/2018	20.90	EASTERN HIGH SCHOOL	0072826	0679	712X0	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	1838677	02/26/2018	75.00	EASTERN HIGH SCHOOL	0072826	0679	712X0	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	1838677	02/26/2018	109.80	EASTERN HIGH SCHOOL	0072826	0679	712X0	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	1838677	02/26/2018	23.80	EASTERN HIGH SCHOOL	0072826	0679	712X0	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	1838677	02/26/2018	87.00	EASTERN HIGH SCHOOL	0072826	0679	712X0	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #12886 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1838677	02/26/2018	49.50	EASTERN HIGH SCHOOL	0072826	0679	712X0	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1838677	02/26/2018	26.00	EASTERN HIGH SCHOOL	0072826	0679	712X0	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1838677	02/26/2018	545.00	EASTERN HIGH SCHOOL	0072826	0679	712X0	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	1838677	02/26/2018	132.90	EASTERN HIGH SCHOOL	0072826	0679	712X0	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	1838677	02/26/2018	11.90	EASTERN HIGH SCHOOL	0072826	0679	712X0	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	1839458	03/02/2018	89.90	EASTERN HIGH SCHOOL	0071118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
PYRAMID SCHOOL PRODUCTS	1840312	03/07/2018	25.19	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
RAYMOND WEAVER	1838679	02/26/2018	13.50	EASTERN HIGH SCHOOL	0072826	0679	712X8	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **

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RAYMOND WEAVER	1838679	02/26/2018	16.20	EASTERN HIGH SCHOOL	0072826	0679	712X8	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1838679	02/26/2018	16.20	EASTERN HIGH SCHOOL	0072826	0679	712X8	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
SCANTECH BUSINESS SYSTEMS	1839778	03/05/2018	124.50	EASTERN HIGH SCHOOL	0071118	0734	900XF	HARDWARE, CLASSROOM **
SCHOOL SPECIALTY	1838678	02/26/2018	41.30	EASTERN HIGH SCHOOL	0072826	0679	712X0	PENCIL, GOLF, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, SCHOOL SMART #084471 VR #084471
SCHOOL SPECIALTY	1838678	02/26/2018	9.84	EASTERN HIGH SCHOOL	0072826	0679	712X0	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" X 3/8" APPROX. 12/BX. SCHOOL SMART #SS077356 VR #077356
SCHOOL SPECIALTY	1838678	02/26/2018	67.50	EASTERN HIGH SCHOOL	0072826	0679	712X0	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK TRU-RAY #6586 VR #1439765
SCHOOL SPECIALTY	1838678	02/26/2018	101.25	EASTERN HIGH SCHOOL	0072826	0679	712X0	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
UNIV OF TEXAS AT AUSTIN	1839747	03/05/2018	300.00	EASTERN HIGH SCHOOL	0072826	0679	713X1	SERVICE, SUBSCRIPTION (ON-LINE) **
VWR FUNDING INC	1840316	03/07/2018	224.25	EASTERN HIGH SCHOOL	0072826	0679	713X1	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1840316	03/07/2018	442.00	EASTERN HIGH SCHOOL	0072826	0679	713X1	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1840316	03/07/2018	195.00	EASTERN HIGH SCHOOL	0072826	0679	713X1	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1840316	03/07/2018	45.83	EASTERN HIGH SCHOOL	0072826	0679	713X1	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1840316	03/07/2018	29.92	EASTERN HIGH SCHOOL	0072826	0679	713X1	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1840316	03/07/2018	22.04	EASTERN HIGH SCHOOL	0072826	0679	713X1	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1840316	03/07/2018	168.94	EASTERN HIGH SCHOOL	0072826	0679	713X1	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1840316	03/07/2018	93.93	EASTERN HIGH SCHOOL	0072826	0679	713X1	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1840316	03/07/2018	63.72	EASTERN HIGH SCHOOL	0072826	0679	713X1	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1840316	03/07/2018	1,430.00	EASTERN HIGH SCHOOL	0072826	0679	713X1	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1840316	03/07/2018	172.25	EASTERN HIGH SCHOOL	0072826	0679	713X1	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1840316	03/07/2018	71.50	EASTERN HIGH SCHOOL	0072826	0679	713X1	SPECIMENS, SCIENCE (7347) BID DISCOUNT IS 35.00% OFF LIST) **
36	FY	2018	27,808.61					
CARDINAL OFFICE PRODUCTS	1838687	02/26/2018	308.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839494	03/02/2018	147.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839494	03/02/2018	77.20	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839494	03/02/2018	13.16	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840851	03/12/2018	53.62	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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COMPLETE PRINTER SOURCE	1840640	03/09/2018	72.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1840640	03/09/2018	61.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1840640	03/09/2018	72.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1840640	03/09/2018	72.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1840850	03/12/2018	20.14	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	PAPER, PARCHMENT 8 1/2" X 11" 24 LB IVORY 100 SHEETS/PK SOUTHWORTH VR# SOUP984CK
COMPLETE PRINTER SOURCE	1840850	03/12/2018	29.40	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
DUPLICATOR SALES AND SERVICE IN	1840236	03/07/2018	85.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2017) (1020)**
PYRAMID SCHOOL PRODUCTS	1840852	03/12/2018	16.02	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1840852	03/12/2018	2.40	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1840852	03/12/2018	1.08	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1840852	03/12/2018	14.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
7	FY	2018	1,045.42					
CARDINAL OFFICE PRODUCTS	1839495	03/02/2018	188.85	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FOXBRITE LLC	1839744	03/05/2018	700.00	EISENHOWER ELEMENTARY SCHOOL	1311053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GOPHER SPORT	1839487	03/02/2018	49.45	EISENHOWER ELEMENTARY SCHOOL	1311118	0697	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1839487	03/02/2018	46.62	EISENHOWER ELEMENTARY SCHOOL	1311118	0697	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
MORGAN SECURITY	1838956	02/28/2018	96.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0347	900XF	SERVICE, SECURITY GUARD RATE PER HOUR (BID #7130)
MORGAN SECURITY	1838957	02/28/2018	198.06	EISENHOWER ELEMENTARY SCHOOL	1311077	0347	900XF	SERVICE, SECURITY GUARD RATE PER HOUR (BID #7130)
MORGAN SECURITY	1838958	02/28/2018	105.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0347	900XF	SERVICE, SECURITY GUARD RATE PER HOUR (BID #7130)
NATIONAL ART & SCHOOL SUPPLIES	1838797	02/27/2018	25.38	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
PERMA BOUND	1840442	03/08/2018	3,996.94	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	BOOK, PAPERBACK PRE-BOUND (7183) **
SHOGUSA LLC	1839496	03/02/2018	29.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SHOGUSA LLC	1839496	03/02/2018	29.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SHOGUSA LLC	1839496	03/02/2018	29.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SHOGUSA LLC	1839496	03/02/2018	29.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SHOGUSA LLC	1839496	03/02/2018	15.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
9	FY	2018	5,537.30					
CARDINAL OFFICE PRODUCTS	1840903	03/12/2018	33.94	ENGELHARD ELEMENTARY SCHOOL	2401124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1839810	03/05/2018	1,211.25	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310C	BOOK **
NATIONAL ART & SCHOOL SUPPLIES	1839525	03/02/2018	12.78	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #40701

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NATIONAL ART & SCHOOL SUPPLIES	1839525	03/02/2018	13.92	ENGELHARD ELEMENTARY SCHOOL	2401118	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
PCM SALES INC	1838625	02/26/2018	290.00	ENGELHARD ELEMENTARY SCHOOL	2401059	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1838627	02/26/2018	870.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0734	310C	(KYMA-758-M-1400000335 1) (1045) ** PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PYRAMID SCHOOL PRODUCTS	1839524	03/02/2018	50.95	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	(KYMA-758-M-1400000335 1) (1045) ** STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1839524	03/02/2018	14.19	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
SCHOOL HEALTH CORPORATION	1840587	03/09/2018	2.78	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1840587	03/09/2018	35.91	ENGELHARD ELEMENTARY SCHOOL	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SUBWAY	1839807	03/05/2018	750.00	ENGELHARD ELEMENTARY SCHOOL	2402797	0616	310DM	FOOD, MISCELLANEOUS **
8	FY	2018	3,285.72					
EDUCATIONAL TECHNOLOGY AND LI	1838569	02/26/2018	1,196.00	ESL	LE12806	0338	345D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE DEPOT INC	1839756	03/05/2018	155.96	ESL	LE11806	0733	900XS	PART, FURNITURE REPAIR **
PCM SALES INC	1838624	02/26/2018	290.00	ESL	LE12806	0734	345D	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
3	FY	2018	1,641.96					(KYMA-758-M-1400000335 1) (1045) **
KENTUCKY SCIENCE CENTER INC	1838959	02/28/2018	308.00	ESL NEWCOMER CENTER	1861124	0675		SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	1838630	02/26/2018	17.00	ESL NEWCOMER CENTER	1861124	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1838630	02/26/2018	15.00	ESL NEWCOMER CENTER	1861124	0610	900XS	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE 25 SHEETS/PKG PACON #5484-1 VR #57323
KURTZ BROS INC	1838630	02/26/2018	11.00	ESL NEWCOMER CENTER	1861124	0610	900XS	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON #5481, VR #54005
KURTZ BROS INC	1838630	02/26/2018	11.00	ESL NEWCOMER CENTER	1861124	0610	900XS	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON #5472 VR #54011
KURTZ BROS INC	1838630	02/26/2018	5.50	ESL NEWCOMER CENTER	1861124	0610	900XS	PAPER, POSTERBOARD 22" X 28" LIGHT GREEN PACON ##5451 VR #54008
KURTZ BROS INC	1838630	02/26/2018	5.50	ESL NEWCOMER CENTER	1861124	0610	900XS	PAPER, POSTERBOARD 22" X 28" PINK 25 SHEETS/PKG PACON #5468 VR #54010
SCHOOL SPECIALTY	1838845	02/27/2018	45.12	ESL NEWCOMER CENTER	1861124	0610	900XS	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840318	03/07/2018	25.30	ESL NEWCOMER CENTER	1861124	0610	900XS	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK VR#084410
U S POSTAL SERVICE	1839176	02/28/2018	999.50	ESL NEWCOMER CENTER	1862170	0531	310C	SERVICE, POSTAGE/POSTAL **
5	FY	2018	1,442.92					
ABLENET	1839139	02/28/2018	65.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
ABLENET	1839139	02/28/2018	6.50	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1839507	03/02/2018	51.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1839507	03/02/2018	50.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839507	03/02/2018	63.45	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839507	03/02/2018	8.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839507	03/02/2018	17.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839892	03/06/2018	44.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839892	03/06/2018	15.99	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839892	03/06/2018	6.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839892	03/06/2018	23.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839892	03/06/2018	131.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840254	03/07/2018	36.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840426	03/08/2018	821.13	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840426	03/08/2018	547.42	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840426	03/08/2018	273.71	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840426	03/08/2018	404.54	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1839445	03/02/2018	34.35	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 #GK70034 VR #120446
COMMUNITY PRODUCTS LLC	1839718	03/05/2018	478.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0733	069DC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
COMMUNITY PRODUCTS LLC	1839718	03/05/2018	500.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0733	069DC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
COMPLETE PRINTER SOURCE	1839444	03/02/2018	29.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW #67620 VR #TOM68620
EDUCATION DEVELOPMENT CENTER	1838923	02/28/2018	200.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
FLAGHOUSE INC	1840199	03/07/2018	300.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069DC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FLAGHOUSE INC	1840199	03/07/2018	204.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069DC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
HILTON GARDEN INN	1839026	02/28/2018	4,428.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0895	376CP	SERVICE, RENTAL **
HYATT RIVERWALK	1839142	02/28/2018	696.99	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
HYATT RIVERWALK	1839146	02/28/2018	696.99	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
JANELLE PUBLICATIONS INC	1839506	03/02/2018	32.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	KIT, TEACHING **
JANELLE PUBLICATIONS INC	1839506	03/02/2018	52.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	GAME **
JANELLE PUBLICATIONS INC	1839506	03/02/2018	60.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	GAME **
JANELLE PUBLICATIONS INC	1839506	03/02/2018	20.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	GAME **
JANELLE PUBLICATIONS INC	1839506	03/02/2018	25.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	GAME **
JANELLE PUBLICATIONS INC	1839506	03/02/2018	25.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	GAME **
JANELLE PUBLICATIONS INC	1839506	03/02/2018	20.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	GAME **
JANELLE PUBLICATIONS INC	1839506	03/02/2018	25.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	GAME **
JANELLE PUBLICATIONS INC	1839506	03/02/2018	20.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	GAME **
JANELLE PUBLICATIONS INC	1839506	03/02/2018	25.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	AIDS, MISCELLANEOUS TEACHING **



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JANELLE PUBLICATIONS INC	1839506	03/02/2018	16.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
JANELLE PUBLICATIONS INC	1839506	03/02/2018	12.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
JANELLE PUBLICATIONS INC	1839506	03/02/2018	12.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
JANELLE PUBLICATIONS INC	1839506	03/02/2018	17.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
JANELLE PUBLICATIONS INC	1839506	03/02/2018	59.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	KIT, TEACHING **
JANELLE PUBLICATIONS INC	1839506	03/02/2018	35.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0645	900XS	DVD/COMPACT DISC/VHS TAPE **
JANELLE PUBLICATIONS INC	1839506	03/02/2018	24.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	WORKBOOK **
JANELLE PUBLICATIONS INC	1839506	03/02/2018	45.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAPLAN EARLY LEARNING CO	1839255	03/01/2018	16.16	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1839255	03/01/2018	16.97	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
KENTUCKY ASSOC OF EDUCATORS A	1838608	02/26/2018	2,075.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094D	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1839446	03/02/2018	29.25	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
LAKESHORE LEARNING MATERIALS	1839135	02/28/2018	25.10	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839135	02/28/2018	20.44	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
NATIONAL SEATING & MOBILITY INC	1839737	03/05/2018	455.52	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069DC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	1839738	03/05/2018	3,882.60	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069DC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NORTHERN SPEECH SERVICES INC	1839133	02/28/2018	99.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	KIT, TEACHING **
NORTHERN SPEECH SERVICES INC	1839133	02/28/2018	11.33	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRO ED INC	1839448	03/02/2018	235.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	WORKBOOK **
PRO ED INC	1839448	03/02/2018	47.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	WORKBOOK **
PRO ED INC	1839448	03/02/2018	96.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	WORKBOOK **
PRO ED INC	1839448	03/02/2018	315.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	WORKBOOK **
PRO ED INC	1839448	03/02/2018	68.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	WORKBOOK **
PRO ED INC	1839448	03/02/2018	45.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	WORKBOOK **
PRO ED INC	1839448	03/02/2018	47.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	WORKBOOK **
PRO ED INC	1839448	03/02/2018	68.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	WORKBOOK **
PRO ED INC	1839448	03/02/2018	41.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	WORKBOOK **
PRO ED INC	1839448	03/02/2018	41.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	WORKBOOK **
PRO ED INC	1839448	03/02/2018	47.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	WORKBOOK **
PRO ED INC	1839448	03/02/2018	48.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	WORKBOOK **
PRO ED INC	1839448	03/02/2018	47.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	WORKBOOK **
PRO ED INC	1839448	03/02/2018	35.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	WORKBOOK **
PRO ED INC	1839448	03/02/2018	47.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	WORKBOOK **
PRO ED INC	1839448	03/02/2018	45.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	WORKBOOK **
PRO ED INC	1839448	03/02/2018	34.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	WORKBOOK **
PRO ED INC	1839448	03/02/2018	34.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	WORKBOOK **
PRO ED INC	1839448	03/02/2018	47.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	WORKBOOK **
PRO ED INC	1839448	03/02/2018	131.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	WORKBOOK **
PRO ED INC	1839448	03/02/2018	47.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	WORKBOOK **
PRO ED INC	1839448	03/02/2018	47.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	WORKBOOK **
PRO ED INC	1839448	03/02/2018	47.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	WORKBOOK **
PRO ED INC	1839448	03/02/2018	16.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	WORKBOOK **
PRO ED INC	1839448	03/02/2018	16.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	WORKBOOK **
PRO ED INC	1839448	03/02/2018	47.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	WORKBOOK **

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PRO ED INC	1839448	03/02/2018	47.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	WORKBOOK **
PRO ED INC	1839448	03/02/2018	67.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	WORKBOOK **
PRO ED INC	1839448	03/02/2018	95.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	WORKBOOK **
PRO ED INC	1839448	03/02/2018	49.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
PRO ED INC	1839448	03/02/2018	49.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
PRO ED INC	1839448	03/02/2018	49.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
PRO ED INC	1839448	03/02/2018	100.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	GAME **
PRO ED INC	1839448	03/02/2018	50.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	KIT, TEACHING **
PRO ED INC	1839448	03/02/2018	74.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
PRO ED INC	1839448	03/02/2018	49.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
PRO ED INC	1839448	03/02/2018	95.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
PRO ED INC	1839448	03/02/2018	49.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
PRO ED INC	1839448	03/02/2018	49.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
PRO ED INC	1839448	03/02/2018	42.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
PRO ED INC	1839448	03/02/2018	47.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0650	900XS	SOFTWARE **
PRO ED INC	1839448	03/02/2018	264.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1839502	03/02/2018	5.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1839502	03/02/2018	19.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1839502	03/02/2018	32.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE. SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1839502	03/02/2018	11.40	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 AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1839502	03/02/2018	16.60	EXCEPTIONAL CHILD EDUCATION	EC11123	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 VR #1855X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1839502	03/02/2018	18.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1840428	03/08/2018	28.50	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
S P I O INC	1839889	03/06/2018	351.98	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069DC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
S P I O INC	1839889	03/06/2018	351.98	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069DC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
S P I O INC	1839889	03/06/2018	351.98	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069DC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
S P I O INC	1839889	03/06/2018	351.98	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069DC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
S P I O INC	1839889	03/06/2018	99.17	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069DC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
S P I O INC	1839889	03/06/2018	99.17	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069DC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
S P I O INC	1839889	03/06/2018	95.97	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069DC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
S P I O INC	1839889	03/06/2018	119.96	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069DC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SCHOOL SPECIALTY	1839447	03/02/2018	16.49	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839447	03/02/2018	131.85	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1839447	03/02/2018	41.84	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839447	03/02/2018	22.70	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839447	03/02/2018	26.59	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839447	03/02/2018	14.45	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839447	03/02/2018	18.67	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839447	03/02/2018	17.62	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839447	03/02/2018	36.10	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839447	03/02/2018	43.94	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839447	03/02/2018	17.88	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839447	03/02/2018	16.30	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839447	03/02/2018	7.91	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839447	03/02/2018	7.91	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839447	03/02/2018	7.91	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840152	03/07/2018	320.20	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069DC	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840152	03/07/2018	290.46	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069DC	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840152	03/07/2018	319.35	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069DC	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840152	03/07/2018	285.03	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069DC	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840152	03/07/2018	599.84	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069DC	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1840152	03/07/2018	764.80	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069DC	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1840152	03/07/2018	378.50	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069DC	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1840152	03/07/2018	185.10	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069DC	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840152	03/07/2018	184.66	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069DC	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840152	03/07/2018	393.55	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069DC	FURNISHINGS, CLASSROOM AND OFFICE **
SOUTH PAW ENTERPRISES INC	1839719	03/05/2018	866.40	EXCEPTIONAL CHILD EDUCATION	EC12050	0610	069DC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SPEECH CORNER	1839331	03/01/2018	11.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER	1839331	03/01/2018	16.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1839331	03/01/2018	16.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1839331	03/01/2018	33.98	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1839331	03/01/2018	16.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1839331	03/01/2018	16.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1839331	03/01/2018	16.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1839331	03/01/2018	33.98	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1839331	03/01/2018	33.98	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1839331	03/01/2018	19.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1839331	03/01/2018	16.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1839331	03/01/2018	33.98	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1839331	03/01/2018	16.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1839331	03/01/2018	33.98	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1839331	03/01/2018	33.98	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1839331	03/01/2018	16.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1839331	03/01/2018	16.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1839331	03/01/2018	16.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1839331	03/01/2018	27.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1839331	03/01/2018	42.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER	1839331	03/01/2018	6.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER	1839331	03/01/2018	52.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER	1839331	03/01/2018	55.98	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	GAME **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SPEECH CORNER	1839331	03/01/2018	25.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	GAME **
SPEECH CORNER	1839331	03/01/2018	89.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1839331	03/01/2018	19.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1839331	03/01/2018	6.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPEECH CORNER	1840439	03/08/2018	19.98	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
SPEECH CORNER	1840439	03/08/2018	15.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	GAME **
SPEECH CORNER	1840439	03/08/2018	20.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	GAME **
SPEECH CORNER	1840439	03/08/2018	34.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	WORKBOOK **
SPEECH CORNER	1840439	03/08/2018	34.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	WORKBOOK **
SPEECH CORNER	1840439	03/08/2018	32.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	WORKBOOK **
SPEECH CORNER	1840439	03/08/2018	13.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	BOOK **
SPEECH CORNER	1840439	03/08/2018	6.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPEECH CORNER	1840440	03/08/2018	16.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	GAME **
SPEECH CORNER	1840440	03/08/2018	21.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	GAME **
SPEECH CORNER	1840440	03/08/2018	43.98	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	GAME **
SPEECH CORNER	1840440	03/08/2018	23.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	GAME **
SPEECH CORNER	1840440	03/08/2018	86.97	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	GAME **
SPEECH CORNER	1840440	03/08/2018	17.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	GAME **
SPEECH CORNER	1840440	03/08/2018	19.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	GAME **
SPEECH CORNER	1840440	03/08/2018	53.97	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	GAME **
SPEECH CORNER	1840440	03/08/2018	20.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	GAME **
SPEECH CORNER	1840440	03/08/2018	39.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	GAME **
SPEECH CORNER	1840440	03/08/2018	53.97	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER	1840440	03/08/2018	10.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1840440	03/08/2018	17.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1840440	03/08/2018	55.98	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	WORKBOOK **
SPEECH CORNER	1840440	03/08/2018	29.50	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	WORKBOOK **
SPEECH CORNER	1840440	03/08/2018	57.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	WORKBOOK **
SPEECH CORNER	1840440	03/08/2018	47.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	WORKBOOK **
SPEECH CORNER	1840440	03/08/2018	6.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STROTHMAN & COMPANY P S C	1839745	03/05/2018	5,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0342	336D	SERVICE, AUDITOR **
SUPER DUPER PUBLICATION	1838591	02/26/2018	44.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1838591	02/26/2018	13.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1838591	02/26/2018	12.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1838591	02/26/2018	12.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1838591	02/26/2018	104.55	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1838591	02/26/2018	14.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1838591	02/26/2018	14.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1838591	02/26/2018	59.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1838609	02/26/2018	69.98	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **



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SUPER DUPER PUBLICATION	1839131	02/28/2018	16.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1839131	02/28/2018	12.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1839131	02/28/2018	12.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1839131	02/28/2018	12.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1839131	02/28/2018	12.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1839131	02/28/2018	59.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1839132	02/28/2018	12.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1839132	02/28/2018	12.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1839132	02/28/2018	13.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1839132	02/28/2018	12.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1839132	02/28/2018	49.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1839132	02/28/2018	9.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1839132	02/28/2018	59.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1840798	03/09/2018	29.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1840798	03/09/2018	39.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1840798	03/09/2018	14.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1840798	03/09/2018	44.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1840798	03/09/2018	24.96	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1840798	03/09/2018	24.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1840798	03/09/2018	12.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	1840798	03/09/2018	29.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
THERADAPT PRODUCTS INC	1840464	03/08/2018	653.70	EXCEPTIONAL CHILD EDUCATION	EC12050	0733	069DC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
THERADAPT PRODUCTS INC	1840464	03/08/2018	689.88	EXCEPTIONAL CHILD EDUCATION	EC12050	0733	069DC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
62	FY	2018	41,126.82					
B & S ELECTRIC SUPPLY CO INC	1839981	03/06/2018	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1839981	03/06/2018	312.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET



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B & S ELECTRIC SUPPLY CO INC	1839981	03/06/2018	286.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# SWITCH
B & S ELECTRIC SUPPLY CO INC	1839982	03/06/2018	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1839982	03/06/2018	208.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET
B & S ELECTRIC SUPPLY CO INC	1839982	03/06/2018	260.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# SWITCH
B & S ELECTRIC SUPPLY CO INC	1839983	03/06/2018	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1839983	03/06/2018	312.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET
B & S ELECTRIC SUPPLY CO INC	1839983	03/06/2018	299.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# SWITCH
B & S ELECTRIC SUPPLY CO INC	1839984	03/06/2018	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1839984	03/06/2018	416.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET
B & S ELECTRIC SUPPLY CO INC	1839984	03/06/2018	273.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# SWITCH
B & S ELECTRIC SUPPLY CO INC	1839985	03/06/2018	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1839985	03/06/2018	208.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET
B & S ELECTRIC SUPPLY CO INC	1839985	03/06/2018	260.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# SWITCH



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B & S ELECTRIC SUPPLY CO INC	1839986	03/06/2018	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1839986	03/06/2018	416.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET
B & S ELECTRIC SUPPLY CO INC	1839986	03/06/2018	390.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# SWITCH
B & S ELECTRIC SUPPLY CO INC	1839987	03/06/2018	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1839987	03/06/2018	260.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET
B & S ELECTRIC SUPPLY CO INC	1839987	03/06/2018	533.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# SWITCH
B & S ELECTRIC SUPPLY CO INC	1839987	03/06/2018	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET
B & S ELECTRIC SUPPLY CO INC	1839988	03/06/2018	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1839988	03/06/2018	780.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET
B & S ELECTRIC SUPPLY CO INC	1839988	03/06/2018	364.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# SWITCH
B & S ELECTRIC SUPPLY CO INC	1839988	03/06/2018	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET
B & S ELECTRIC SUPPLY CO INC	1839989	03/06/2018	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1839989	03/06/2018	416.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET



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B & S ELECTRIC SUPPLY CO INC	1839989	03/06/2018	481.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# SWITCH
B & S ELECTRIC SUPPLY CO INC	1839989	03/06/2018	104.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET
B & S ELECTRIC SUPPLY CO INC	1839990	03/06/2018	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1839990	03/06/2018	416.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET
B & S ELECTRIC SUPPLY CO INC	1839990	03/06/2018	390.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# SWITCH
B & S ELECTRIC SUPPLY CO INC	1839990	03/06/2018	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET
B & S ELECTRIC SUPPLY CO INC	1840691	03/09/2018	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1840691	03/09/2018	312.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET
B & S ELECTRIC SUPPLY CO INC	1840691	03/09/2018	208.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# SWITCH
B & S ELECTRIC SUPPLY CO INC	1840691	03/09/2018	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	932XD	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND MATERIAL B & S ELECTRIC SERVICE VR# CABINET
COURIER JOURNAL	1839031	02/28/2018	614.45	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	904XD	SERVICE, ADVERTISING **
E H CONSTRUCTION LLC	1838567	02/26/2018	409,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	936XD	SERVICE, CONTRACTOR - GENERAL **
FERGUSON ENTERPRISES INC	1839505	03/02/2018	1,211.84	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	906XD	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	1839505	03/02/2018	368.85	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	906XD	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	1839505	03/02/2018	287.28	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	906XD	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	1839505	03/02/2018	574.56	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	906XD	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	1839505	03/02/2018	109.76	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	906XD	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	1839505	03/02/2018	34.97	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	906XD	PART, MISCELLANEOUS AIR CONDITIONING **
FERGUSON ENTERPRISES INC	1839505	03/02/2018	48.63	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	906XD	PART, MISCELLANEOUS AIR CONDITIONING **
GEM ENGINEERING INC	1839977	03/06/2018	4,200.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	945XD	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
LANDSCAPE STRUCTURES INC	1840072	03/06/2018	1,226.42	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	926XD	EQUIPMENT, PLAYGROUND **

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LANDSCAPE STRUCTURES INC	1840072	03/06/2018	210.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	926XD	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOUISVILLE DEFENDER NEWSPAPER	1839459	03/02/2018	77.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	947XC	SERVICE, ADVERTISING **
PLUMBERS SUPPLY COMPANY	1839504	03/02/2018	95.76	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	906XD	FITTING, BLACK IRON PIPE SCH 40 150#
PLUMBERS SUPPLY COMPANY	1839504	03/02/2018	9.90	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	906XD	FITTING, BLACK IRON PIPE SCH 40 150#
PLUMBERS SUPPLY COMPANY	1839504	03/02/2018	43.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	906XD	FITTING, BLACK IRON PIPE SCH 40 150#
PLUMBERS SUPPLY COMPANY	1839504	03/02/2018	113.16	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	906XD	FITTING, BLACK IRON PIPE SCH 40 150#
PLUMBERS SUPPLY COMPANY	1839504	03/02/2018	148.47	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	906XD	FITTING, BLACK IRON PIPE SCH 40 150#
PLUMBERS SUPPLY COMPANY	1839504	03/02/2018	54.90	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	906XD	FITTING, BLACK IRON PIPE SCH 40 150#
PLUMBERS SUPPLY COMPANY	1839504	03/02/2018	11.19	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	906XD	FITTING, BLACK IRON PIPE SCH 40 150#
PLUMBERS SUPPLY COMPANY	1839504	03/02/2018	599.90	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	906XD	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	1839504	03/02/2018	395.97	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	906XD	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	1839504	03/02/2018	245.10	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	906XD	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	1839504	03/02/2018	35.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	906XD	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S & J LIGHTING / LENSE SUPPLY INC	1838940	02/28/2018	1,448,595.87	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	948XD	FIXTURE, LIGHT **
SCHNELL CONTRACTORS INC	1839030	02/28/2018	44,430.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	933XD	SERVICE, MASONRY AND RESTORATION ** PER HOUR. JOURNEYMAN-BRICKLAYER, LABORER
SWIFT ROOFING INC	1839978	03/06/2018	446,608.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	913XD	SERVICE, CONTRACTOR - GENERAL **
W R COLE & ASSOCIATES INC	1839029	02/28/2018	16,353.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	945XC	SERVICE, CONTRACTOR - GENERAL **
WHOLESALE ELECTRIC SUPPLY COM	1840677	03/09/2018	203,733.30	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	948XD	FIXTURE, LIGHT **
23	FY	2018	2,603,565.88					
CARDINAL OFFICE PRODUCTS	1838681	02/26/2018	6.28	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838681	02/26/2018	5.33	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838681	02/26/2018	123.79	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838916	02/28/2018	94.06	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838916	02/28/2018	114.56	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840641	03/09/2018	259.92	FACILITY PLANNING	FA11108	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840641	03/09/2018	297.84	FACILITY PLANNING	FA11108	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840641	03/09/2018	297.84	FACILITY PLANNING	FA11108	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840641	03/09/2018	297.84	FACILITY PLANNING	FA11108	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840641	03/09/2018	111.80	FACILITY PLANNING	FA11108	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840641	03/09/2018	100.79	FACILITY PLANNING	FA11108	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840641	03/09/2018	111.80	FACILITY PLANNING	FA11108	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840641	03/09/2018	111.80	FACILITY PLANNING	FA11108	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840641	03/09/2018	111.80	FACILITY PLANNING	FA11108	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840641	03/09/2018	287.65	FACILITY PLANNING	FA11108	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
POMEROY IT SOLUTIONS	1839377	03/01/2018	123.92	FACILITY PLANNING	FA11108	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **



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4	FY	2018	2,345.22					
CARDINAL OFFICE PRODUCTS	1839460	03/02/2018	26.31	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839460	03/02/2018	34.58	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839460	03/02/2018	99.98	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839460	03/02/2018	125.47	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839460	03/02/2018	125.47	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839460	03/02/2018	125.47	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839460	03/02/2018	105.89	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839460	03/02/2018	26.31	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839460	03/02/2018	6.04	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KURTZ BROS INC	1839963	03/06/2018	29.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1839963	03/06/2018	85.12	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1839963	03/06/2018	111.72	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1839963	03/06/2018	111.72	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840034	03/06/2018	2,903.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0739	900XF	EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840034	03/06/2018	599.96	FAIRDALE ELEMENTARY SCHOOL	0101118	0739	900XF	EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840034	03/06/2018	449.96	FAIRDALE ELEMENTARY SCHOOL	0101118	0739	900XF	EQUIPMENT, ARTS & CRAFTS **
3	FY	2018	4,967.39					
ALLIED 100 LLC	1839969	03/06/2018	906.80	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
ALLIED 100 LLC	1839969	03/06/2018	91.80	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BSN SPORTS	1840674	03/09/2018	275.99	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, SHOULDER GEAR 2000 (SPECIFY SIZE) (BID DISCOUNT IS 40.00% OFF LIST)**
BSN SPORTS	1840674	03/09/2018	275.99	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, SHOULDER GEAR 2000 (SPECIFY SIZE) (BID DISCOUNT IS 40.00% OFF LIST)**
BSN SPORTS	1840674	03/09/2018	275.99	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, SHOULDER GEAR 2000 (SPECIFY SIZE) (BID DISCOUNT IS 40.00% OFF LIST)**
BSN SPORTS	1840674	03/09/2018	275.99	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, SHOULDER GEAR 2000 (SPECIFY SIZE) (BID DISCOUNT IS 40.00% OFF LIST)**
BSN SPORTS	1840674	03/09/2018	137.99	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, SHOULDER GEAR 2000 (SPECIFY SIZE) (BID DISCOUNT IS 40.00% OFF LIST)**
BSN SPORTS	1840674	03/09/2018	137.99	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, SHOULDER GEAR 2000 (SPECIFY SIZE) (BID DISCOUNT IS 40.00% OFF LIST)**
BSN SPORTS	1840674	03/09/2018	137.99	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, SHOULDER GEAR 2000 (SPECIFY SIZE) (BID DISCOUNT IS 40.00% OFF LIST)**
CARDINAL OFFICE PRODUCTS	1839390	03/01/2018	100.70	FAIRDALE HIGH SCHOOL	0571170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839390	03/01/2018	5.44	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839390	03/01/2018	5.44	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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CARDINAL OFFICE PRODUCTS	1839390	03/01/2018	11.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839390	03/01/2018	11.24	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839390	03/01/2018	22.08	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839390	03/01/2018	22.08	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839390	03/01/2018	37.30	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839390	03/01/2018	37.30	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839390	03/01/2018	10.10	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839390	03/01/2018	8.91	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840416	03/08/2018	227.44	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840967	03/12/2018	665.46	FAIRDALE HIGH SCHOOL	0571170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1838697	02/26/2018	15.12	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	STAPLER, DESK TOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1838697	02/26/2018	8.30	FAIRDALE HIGH SCHOOL	0571118	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	1838697	02/26/2018	3.50	FAIRDALE HIGH SCHOOL	0571118	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	1838697	02/26/2018	4.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED & WHITE) SAMSILL #1856 VR #SAM1856 SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1838697	02/26/2018	3.50	FAIRDALE HIGH SCHOOL	0571118	0650	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	1838697	02/26/2018	4.00	FAIRDALE HIGH SCHOOL	0571118	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 **
HILLYARD KENTUCKY	1840339	03/08/2018	56.16	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
NATIONAL ASSOC OF SCHOOL PRINCIPALS	1839346	03/01/2018	495.00	FAIRDALE HIGH SCHOOL	0571118	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
RAYMOND WEAVER	1838704	02/26/2018	13.50	FAIRDALE HIGH SCHOOL	0572826	0679	712X0	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1838704	02/26/2018	35.07	FAIRDALE HIGH SCHOOL	0572826	0679	712X0	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1838704	02/26/2018	18.90	FAIRDALE HIGH SCHOOL	0572826	0679	712X0	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **



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RAYMOND WEAVER	1838704	02/26/2018	18.90	FAIRDALE HIGH SCHOOL	0572826	0679	712X0	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
SCHOOL HEALTH CORPORATION	1839160	02/28/2018	1,390.00	FAIRDALE HIGH SCHOOL	0572138	0739	348D	EQUIPMENT, AND HEALTH SUPPLIES **
10	FY	2018	5,746.97					
CARDINAL OFFICE PRODUCTS	1839943	03/06/2018	64.48	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839943	03/06/2018	350.82	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839943	03/06/2018	607.70	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839943	03/06/2018	607.70	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839943	03/06/2018	607.70	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839943	03/06/2018	479.01	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839943	03/06/2018	479.01	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839943	03/06/2018	479.01	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839943	03/06/2018	317.70	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839943	03/06/2018	80.78	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839943	03/06/2018	658.88	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839943	03/06/2018	658.88	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839943	03/06/2018	658.88	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839943	03/06/2018	475.96	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839943	03/06/2018	656.52	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839943	03/06/2018	908.97	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839944	03/06/2018	86.82	FARMER ELEMENTARY	2121121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840644	03/09/2018	100.72	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1839940	03/06/2018	215.16	FARMER ELEMENTARY	2121118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101. VR #029385
COMPLETE PRINTER SOURCE	1839938	03/06/2018	1.06	FARMER ELEMENTARY	2121118	0610	900XF	BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, GREY, ORAGNE, PURPLE, RED, WHITE AND YELLOW) SAMSILL #113XX VR #SAM113XX SPECIFY COLOR **

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COMPLETE PRINTER SOURCE	1839938	03/06/2018	231.42	FARMER ELEMENTARY	2121118	0610	900XF	BINDER, 1 1/2" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, GREY, ORAGNGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL #115XX VR #SAM115XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1839938	03/06/2018	11.82	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, GREY, PURPLE, RED AND WHITE) SAMSILL #116XX VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1839938	03/06/2018	34.50	FARMER ELEMENTARY	2121118	0610	900XF	BINDER, 3" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL #118XX VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1839938	03/06/2018	88.20	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW #67620 VR #TOM68620
COMPLETE PRINTER SOURCE	1839938	03/06/2018	10.07	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, PARCHMENT, 8 1/2" X 11", 24 LB, IVORY, 100 SHEETS/PK. SOUTHWORTH #P984CK, VR# SOUP984CK
COMPLETE PRINTER SOURCE	1840304	03/07/2018	21.15	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
COMPLETE PRINTER SOURCE	1840304	03/07/2018	7.05	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X11" 90 LB LIGHT YELLOW 250 SHEETS/PK NEENAH VR# WAU49141
COMPLETE PRINTER SOURCE	1840304	03/07/2018	6.60	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK NEENAH VR#WAU82321
COMPLETE PRINTER SOURCE	1840304	03/07/2018	6.60	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT GREEN 250 SHEETS/PK NEENAH VR#WAU82351
DUPLICATOR SALES AND SERVICE IN	1840235	03/07/2018	944.00	FARMER ELEMENTARY	2121077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1840959	03/12/2018	5,615.69	FARMER ELEMENTARY	2121077	0739	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
KURTZ BROS INC	1839939	03/06/2018	9.68	FARMER ELEMENTARY	2121118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) KURTZ BROS ##05804 VR# 13062
KURTZ BROS INC	1839939	03/06/2018	9.79	FARMER ELEMENTARY	2121118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) KURTZ BROS ##05805 VR# 13061
KURTZ BROS INC	1839939	03/06/2018	205.00	FARMER ELEMENTARY	2121118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1839939	03/06/2018	10.00	FARMER ELEMENTARY	2121118	0610	900XF	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1839939	03/06/2018	33.66	FARMER ELEMENTARY	2121118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	1840303	03/07/2018	51.00	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON #100601 VR #57562
MILLER TRANSPORTATION	1839150	02/28/2018	205.00	FARMER ELEMENTARY	2121077	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **

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NATIONAL ART & SCHOOL SUPPLIES	1839946	03/06/2018	157.04	FARMER ELEMENTARY	2121118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1839946	03/06/2018	184.00	FARMER ELEMENTARY	2121118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1839946	03/06/2018	12.54	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1839946	03/06/2018	504.00	FARMER ELEMENTARY	2121118	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
OTC BRANDS INC	1840305	03/07/2018	11.39	FARMER ELEMENTARY	2121059	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1840305	03/07/2018	75.99	FARMER ELEMENTARY	2121059	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1840305	03/07/2018	13.28	FARMER ELEMENTARY	2121059	0610	900XF	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1839941	03/06/2018	86.84	FARMER ELEMENTARY	2121118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1839942	03/06/2018	21.46	FARMER ELEMENTARY	2121118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1839942	03/06/2018	8.70	FARMER ELEMENTARY	2121118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1839942	03/06/2018	398.46	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1839942	03/06/2018	322.50	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1839942	03/06/2018	119.51	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1839942	03/06/2018	158.11	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET. CRAYOLA #68-4112
PYRAMID SCHOOL PRODUCTS	1839942	03/06/2018	133.50	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1839942	03/06/2018	168.01	FARMER ELEMENTARY	2121118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1839942	03/06/2018	65.00	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER, BLUE, BIC #BL11-BE 12/BOX, ONE COLOR PER BOX. BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1839942	03/06/2018	52.00	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1839942	03/06/2018	84.50	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER, PINK. BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1839942	03/06/2018	65.00	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1839942	03/06/2018	81.25	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1839942	03/06/2018	31.14	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1839942	03/06/2018	9.18	FARMER ELEMENTARY	2121118	0610	900XF	PEN, BALLPOINT MEDIUM GREEN. 12/BOX. BIC #GSMG11GN
PYRAMID SCHOOL PRODUCTS	1839942	03/06/2018	627.75	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080
PYRAMID SCHOOL PRODUCTS	1839942	03/06/2018	21.42	FARMER ELEMENTARY	2121118	0610	900XF	PEN, BALLPOINT MEDIUM POINT, RED. 12/BOX. BIC #GSMG11RD

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PYRAMID SCHOOL PRODUCTS	1839942	03/06/2018	204.00	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1839942	03/06/2018	210.00	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #58-7709
PYRAMID SCHOOL PRODUCTS	1839942	03/06/2018	19.20	FARMER ELEMENTARY	2121118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1839942	03/06/2018	268.00	FARMER ELEMENTARY	2121118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1839942	03/06/2018	13.50	FARMER ELEMENTARY	2121118	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1839942	03/06/2018	19.20	FARMER ELEMENTARY	2121118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1839942	03/06/2018	10.00	FARMER ELEMENTARY	2121118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1839942	03/06/2018	5.64	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 AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1839942	03/06/2018	2.97	FARMER ELEMENTARY	2121118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1839942	03/06/2018	148.50	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE MIRADO #2097
S & S WORLDWIDE	1840306	03/07/2018	158.47	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING, AIDS & SUPPLIES **
S & S WORLDWIDE	1840306	03/07/2018	66.39	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING, AIDS & SUPPLIES **
S & S WORLDWIDE	1840306	03/07/2018	19.24	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838549	02/26/2018	10.10	FARMER ELEMENTARY	2121118	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS DESK TYPE BLACK, BEIGE, OR GRAY FINISH SCHOOL SMART #A2729, VR #081904
SCHOOL SPECIALTY	1838549	02/26/2018	165.00	FARMER ELEMENTARY	2121118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY	1839945	03/06/2018	9.50	FARMER ELEMENTARY	2121118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
SCHOOL SPECIALTY	1839945	03/06/2018	16.50	FARMER ELEMENTARY	2121118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710
SCHOOL SPECIALTY	1839945	03/06/2018	63.84	FARMER ELEMENTARY	2121118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1839945	03/06/2018	36.90	FARMER ELEMENTARY	2121118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1839945	03/06/2018	7.40	FARMER ELEMENTARY	2121118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1839945	03/06/2018	10.92	FARMER ELEMENTARY	2121118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE, 12 COUNT BOX. BIC USA INC #GSM11-BE, VR# 027469
SCHOOL SPECIALTY	1839945	03/06/2018	10.01	FARMER ELEMENTARY	2121118	0610	900XF	PEN, BALLPOINT, MEDIUM POINT, BLACK, 12 COUNT BOX. BIC USA INC #GSM11-BK, VR# 027465
SCHOOL SPECIALTY	1840417	03/08/2018	34.17	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **



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SCHOOL SPECIALTY	1840417	03/08/2018	52.20	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
TREETOP PUBLISHING	1839149	02/28/2018	325.00	FARMER ELEMENTARY	2121118	0610	900XF	NOTEBOOK/NOTEPAD **
TREETOP PUBLISHING	1839149	02/28/2018	32.50	FARMER ELEMENTARY	2121118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
20	FY	2018	24,612.44					
CARLON ROOFING & SHEET METAL II	1839976	03/06/2018	569,900.00	FARNSLEY MIDDLE SCHOOL	0493611	0450	918XX	SERVICE, CONTRACTOR - GENERAL **
DECKER INC	1839147	02/28/2018	31.05	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	EQUIPMENT, MISCELLANEOUS **
DECKER INC	1839147	02/28/2018	27.60	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	EQUIPMENT, MISCELLANEOUS **
DECKER INC	1839147	02/28/2018	12.95	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DINE EQUIPMENT COMPANY	1840663	03/09/2018	2,290.80	FARNSLEY MIDDLE SCHOOL	0491987	0739	900XA	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
HILLYARD KENTUCKY	1838857	02/27/2018	60.00	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1839523	03/02/2018	74.06	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE SERVICE, FEE **
JEFFERSON CO AREA 4H COUNCIL	1839326	03/01/2018	200.00	FARNSLEY MIDDLE SCHOOL	0492037	0349	024DG	
SCHOOL NURSE SUPPLY	1840675	03/09/2018	13.99	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1840675	03/09/2018	1.34	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1840675	03/09/2018	96.30	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1840675	03/09/2018	10.78	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
7	FY	2018	572,718.87					
APPLE COMPUTER INC	1839948	03/06/2018	1,529.84	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	738X	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1) **
CASCADE SCHOOL SUPPLIES	1839229	03/01/2018	66.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101. VR #029385
CASCADE SCHOOL SUPPLIES	1840307	03/07/2018	82.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101. VR #029385
DUPLICATOR SALES AND SERVICE IN	1839013	02/28/2018	1,652.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
ETA HAND2MIND	1839951	03/06/2018	84.91	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	738X	TEACHING, AIDS & SUPPLIES **
HILLYARD KENTUCKY	1840470	03/08/2018	74.06	FERN CREEK ELEMENTARY SCHOOL	0111118	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	1839228	03/01/2018	57.30	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
PYRAMID SCHOOL PRODUCTS	1838554	02/26/2018	26.58	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEEDTHROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #409251
SCHOOL SPECIALTY	1840148	03/07/2018	42.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" SCHOOL SMART #085312. VR #085312
TROXELL COMMUNICATIONS INC	1838833	02/27/2018	290.00	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	711X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **



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10	FY	2018	6,305.35					
A M ELECTRIC CO INC	1838913	02/28/2018	98.88	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
ALTERNATIVE ELECTRICAL SERVICE:	1840863	03/12/2018	336.00	FERN CREEK HIGH SCHOOL	0121077	0439	900XF	SERVICE, ELECTRICAL (7095) **
ALTERNATIVE ELECTRICAL SERVICE:	1840863	03/12/2018	4,010.00	FERN CREEK HIGH SCHOOL	0121077	0439	900XF	SERVICE, ELECTRICAL (7095) **
APPLE COMPUTER INC	1839859	03/05/2018	7,860.00	FERN CREEK HIGH SCHOOL	0121170	0734	900XA	COMPUTER, APPLE IPAD (KYMA 758-160000421-1) **
BSN SPORTS	1840075	03/06/2018	1,405.98	FERN CREEK HIGH SCHOOL	0121170	0739	900XA	FLOORING, MISCELLANEOUS **
BSN SPORTS	1840075	03/06/2018	400.00	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1840314	03/07/2018	168.66	FERN CREEK HIGH SCHOOL	0122826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840314	03/07/2018	9.92	FERN CREEK HIGH SCHOOL	0122826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1839005	02/28/2018	294.00	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1839005	02/28/2018	294.00	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1839005	02/28/2018	297.50	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1838859	02/27/2018	124.88	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1838859	02/27/2018	170.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1838859	02/27/2018	223.96	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1838859	02/27/2018	235.00	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
CORPORATION FOR THE PROMOTION	1839628	03/02/2018	1,575.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, CAMP **
CORPORATION FOR THE PROMOTION	1839628	03/02/2018	100.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, CAMP **
CORPORATION FOR THE PROMOTION	1839629	03/02/2018	1,995.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, CAMP **
CORPORATION FOR THE PROMOTION	1839629	03/02/2018	50.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, CAMP **
DEMCO	1838705	02/26/2018	2.95	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1838705	02/26/2018	36.08	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1838705	02/26/2018	7.01	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1838705	02/26/2018	15.74	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1838705	02/26/2018	7.75	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1838705	02/26/2018	8.55	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1838705	02/26/2018	3.03	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DUPLICATOR SALES AND SERVICE IN	1839014	02/28/2018	7,836.00	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1839014	02/28/2018	999.00	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1839014	02/28/2018	112.00	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	1840044	03/06/2018	1,816.69	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
KACTE	1840778	03/09/2018	1,260.00	FERN CREEK HIGH SCHOOL	0122053	0338	348D	SERVICE, CONFERENCE & SEMINAR **
KROGER	1839627	03/02/2018	52.35	FERN CREEK HIGH SCHOOL	0122797	0616	310DM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **

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KROGER	1839627	03/02/2018	35.91	FERN CREEK HIGH SCHOOL	0122797	0616	310DM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KURTZ BROS INC	1840969	03/12/2018	83.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR# 50001
KUTA SOFTWARE	1838925	02/28/2018	172.60	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	SOFTWARE **
KUTA SOFTWARE	1838925	02/28/2018	172.60	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	SOFTWARE **
KUTA SOFTWARE	1838925	02/28/2018	172.60	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	SOFTWARE **
KUTA SOFTWARE	1838925	02/28/2018	172.60	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	SOFTWARE **
KUTA SOFTWARE	1838925	02/28/2018	172.60	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	SOFTWARE **
KUTA SOFTWARE	1838925	02/28/2018	6.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1840020	03/06/2018	10,837.60	FERN CREEK HIGH SCHOOL	0121170	0644	900XA	BOOK **
PEARSON EDUCATION	1840020	03/06/2018	812.82	FERN CREEK HIGH SCHOOL	0121170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1839006	02/28/2018	32.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, HIGHLIGHTER, BLUE, BIC #BL11-BE 12/BOX, ONE COLOR PER BOX. BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1839006	02/28/2018	32.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1839006	02/28/2018	32.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1839006	02/28/2018	32.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1839006	02/28/2018	15.30	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PEN, BALLPOINT, FINE POINT, BLUE. 12 COUNT BOX. BIC #GSFG11BL
PYRAMID SCHOOL PRODUCTS	1839006	02/28/2018	7.65	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PEN, BALLPOINT FINE POINT RED. 12 COUNT BOX. BIC #GSFG11RD
PYRAMID SCHOOL PRODUCTS	1839006	02/28/2018	20.36	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
PYRAMID SCHOOL PRODUCTS	1839006	02/28/2018	74.40	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PEN, GEL RETRACTABLE, BLACK, PERMANENT, LATEX-FREE GRIP, MEDIUM POINT, 12/BOX, NON-REFILABLE. PAPERMATE #1746324
PYRAMID SCHOOL PRODUCTS	1839006	02/28/2018	55.95	FERN CREEK HIGH SCHOOL	0122826	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
PYRAMID SCHOOL PRODUCTS	1839006	02/28/2018	34.35	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1839006	02/28/2018	8.67	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). BIC #BLRP51ASST VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1839006	02/28/2018	179.75	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1839006	02/28/2018	80.57	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3" PLAIN, RECYCLABLE, 100 SHEETS/PAD, 18-100 SHEET PADS, (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS). 3M #R330-144B
PYRAMID SCHOOL PRODUCTS	1839006	02/28/2018	7.25	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30

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SCANTEX BUSINESS SYSTEMS	1839004	02/28/2018	7,113.00	FERN CREEK HIGH SCHOOL	0121170	0650	900XA	CALCULATOR, INCLUDES 10 GRAPHING TEXAS INSTRUMENTS CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TEACHER PACK TI-84 PLUS C SILVER EDITION. NO SUBSTITUTE. VR #TI-84 PLUS CE/TP.
SCHOOL NURSE SUPPLY	1839864	03/05/2018	35.91	FERN CREEK HIGH SCHOOL	0121124	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SKILLSUSA INC	1839086	02/28/2018	30.00	FERN CREEK HIGH SCHOOL	0122143	0338	348D	SERVICE, TRAINING **
SKILLSUSA INC	1839086	02/28/2018	30.00	FERN CREEK HIGH SCHOOL	0122143	0338	348D	SERVICE, TRAINING **
SOLUTION TREE LLC	1838637	02/26/2018	49.95	FERN CREEK HIGH SCHOOL	0121170	0642	900XA	SUBSCRIPTION, MAGAZINE **
TROXELL COMMUNICATIONS INC	1839318	03/01/2018	359.00	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
23	FY	2018	54,301.06					
ACCO BRANDS USA LLC	1839392	03/01/2018	144.72	FIELD ELEMENTARY SCHOOL	2501118	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.
APPLE COMPUTER INC	1839860	03/05/2018	299.00	FIELD ELEMENTARY SCHOOL	2501013	0734	900XF	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1839860	03/05/2018	99.00	FIELD ELEMENTARY SCHOOL	2501013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
CARDINAL OFFICE PRODUCTS	1838631	02/26/2018	84.69	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1840006	03/06/2018	25.40	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
KURTZ BROS INC	1839167	02/28/2018	27.45	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8". TOPS ##PENPAL-1 VR #57585
KURTZ BROS INC	1839393	03/01/2018	20.96	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1839393	03/01/2018	29.47	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1839393	03/01/2018	38.67	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1839393	03/01/2018	34.37	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1839393	03/01/2018	10.57	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1839393	03/01/2018	5.46	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1839393	03/01/2018	45.46	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1839393	03/01/2018	38.22	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1839393	03/01/2018	19.53	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1839393	03/01/2018	35.84	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1839393	03/01/2018	40.04	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1839393	03/01/2018	10.85	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1839393	03/01/2018	12.49	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1839009	02/28/2018	8.52	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1839009	02/28/2018	23.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1839168	02/28/2018	22.32	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1839168	02/28/2018	7.70	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	INDEX, BINDER, 8 1/2" X 11", BIG INSERTABLE TABS, EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS. AVERY VR# 23280

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NATIONAL ART & SCHOOL SUPPLIES	1839844	03/05/2018	27.60	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1839845	03/05/2018	25.56	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #40701
POMEROY IT SOLUTIONS	1839319	03/01/2018	240.00	FIELD ELEMENTARY SCHOOL	2501013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1839007	02/28/2018	16.17	FIELD ELEMENTARY SCHOOL	2501118	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 VR #MML1000
PYRAMID SCHOOL PRODUCTS	1839007	02/28/2018	10.38	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1839007	02/28/2018	14.19	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1839007	02/28/2018	6.50	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, HIGHLIGHTER, BLUE, BIC #BL11-BE 12/BOX, ONE COLOR PER BOX. BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1839007	02/28/2018	6.50	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1839007	02/28/2018	6.50	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, HIGHLIGHTER, PINK. BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1839007	02/28/2018	6.50	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1839722	03/05/2018	4.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1839722	03/05/2018	4.80	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1839722	03/05/2018	2.26	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M #6539
PYRAMID SCHOOL PRODUCTS	1839722	03/05/2018	9.92	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK. 3M #6549YW
PYRAMID SCHOOL PRODUCTS	1839722	03/05/2018	6.50	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE. SCOTCH VR #3750
SCANTEX BUSINESS SYSTEMS	1840077	03/06/2018	121.50	FIELD ELEMENTARY SCHOOL	2502170	0650	160C	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-15 EXPLORER. NO SUBSTITUTE.
SCHOOL SPECIALTY	1839008	02/28/2018	1.48	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1839008	02/28/2018	26.95	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX, BIC USA #MPG11. VR #077229
SCHOOL SPECIALTY	1839411	03/01/2018	16.62	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839411	03/01/2018	58.07	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839411	03/01/2018	64.67	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839411	03/01/2018	46.26	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839411	03/01/2018	33.78	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839721	03/05/2018	0.74	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617



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SCHOOL SPECIALTY	1839721	03/05/2018	26.18	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1839843	03/05/2018	4.70	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. PACON CORP #103034 VR #054063
SCHOOL SPECIALTY	1839843	03/05/2018	4.10	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. PACON CORP #103061 VR #054150
SCHOOL SPECIALTY	1839843	03/05/2018	9.28	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. PACON CORP #102994 VR #216776
SCHOOL SPECIALTY	1839843	03/05/2018	4.96	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. PACON CORP #102961 VR #216778
SCHOOL SPECIALTY	1839843	03/05/2018	3.96	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1839843	03/05/2018	4.86	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. PACON CORP #103054 VR #054129
SCHOOL SPECIALTY	1839843	03/05/2018	13.50	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON CORP #6587 VR #1439766
SCHOOL SPECIALTY	1840005	03/06/2018	16.00	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1840005	03/06/2018	13.00	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1840055	03/06/2018	28.56	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339
TROXELL COMMUNICATIONS INC	1838835	02/27/2018	1,116.50	FIELD ELEMENTARY SCHOOL	2501077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
VINCENNES ELECTRONICS INC	1838776	02/26/2018	4,042.50	FIELD ELEMENTARY SCHOOL	2501077	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	1838776	02/26/2018	150.00	FIELD ELEMENTARY SCHOOL	2501077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
VINCENNES ELECTRONICS INC	1838776	02/26/2018	398.93	FIELD ELEMENTARY SCHOOL	2501077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
22	FY	2018	7,678.21					
CARDINAL OFFICE PRODUCTS	1838541	02/26/2018	34.11	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838541	02/26/2018	15.83	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838703	02/26/2018	85.20	FINANCIAL PLANNING & MANAGEMEN	FP11513	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DELL MARKETING LP	1840021	03/06/2018	186.93	FINANCIAL PLANNING & MANAGEMEN	FP11513	0734	900XS	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
3	FY	2018	322.07					



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CARDINAL OFFICE PRODUCTS	1839622	03/02/2018	164.34	FINANCIAL SERVICES DIVISION	FS11080	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839622	03/02/2018	297.84	FINANCIAL SERVICES DIVISION	FS11080	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839622	03/02/2018	297.84	FINANCIAL SERVICES DIVISION	FS11080	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839622	03/02/2018	297.84	FINANCIAL SERVICES DIVISION	FS11080	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KASBO	1838566	02/26/2018	425.00	FINANCIAL SERVICES DIVISION	FS11080	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2	FY	2018	1,482.86					
COMPLETE PRINTER SOURCE	1838786	02/26/2018	15.10	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, STRAIGHT CUT, TOP TWO PLY TAB 15/16" HIGH, SCORED PANEL FOR 3/4" EXPANSION, 11 POINT MANILA STOCK, 100/BOX. SMEAD #10310 VR #SMD10310
COMPLETE PRINTER SOURCE	1838786	02/26/2018	4.08	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	CLIP, PAPER #1 WIRE NICKELLED 100/BX CLI #201E VR #201E
COMPLETE PRINTER SOURCE	1838786	02/26/2018	3.60	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELLED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1838786	02/26/2018	3.04	FOSTER TRADITIONAL ACADEMY	2701118	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
CROWN TROPHY	1840690	03/09/2018	21.90	FOSTER TRADITIONAL ACADEMY	2702170	0674	310C	AWARDS, MEDALS, RIBBONS **
CROWN TROPHY	1840690	03/09/2018	25.90	FOSTER TRADITIONAL ACADEMY	2702170	0674	310C	AWARDS, MEDALS, RIBBONS **
CROWN TROPHY	1840690	03/09/2018	29.90	FOSTER TRADITIONAL ACADEMY	2702170	0674	310C	AWARDS, MEDALS, RIBBONS **
KENTUCKY SCHOOL SERVICE	1840864	03/12/2018	15.99	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1840864	03/12/2018	15.99	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1840864	03/12/2018	15.99	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1840864	03/12/2018	7.99	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1840864	03/12/2018	7.99	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1840864	03/12/2018	7.99	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1840864	03/12/2018	7.99	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1840864	03/12/2018	57.28	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1840864	03/12/2018	10.39	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1840864	03/12/2018	10.39	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1840864	03/12/2018	10.39	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1840864	03/12/2018	7.19	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1840864	03/12/2018	7.19	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1840864	03/12/2018	7.19	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1840864	03/12/2018	7.19	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1840864	03/12/2018	15.99	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1840864	03/12/2018	15.99	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1840864	03/12/2018	15.99	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1840864	03/12/2018	15.99	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1840864	03/12/2018	11.99	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1840864	03/12/2018	11.99	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1840864	03/12/2018	11.99	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1840864	03/12/2018	11.99	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1840864	03/12/2018	12.79	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1840864	03/12/2018	12.79	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING, AIDS & SUPPLIES **



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KENTUCKY SCHOOL SERVICE	1840864	03/12/2018	12.79	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1840864	03/12/2018	22.39	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1840864	03/12/2018	11.99	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1840864	03/12/2018	10.39	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1840864	03/12/2018	7.99	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1840864	03/12/2018	7.99	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1840864	03/12/2018	7.99	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1840919	03/12/2018	13.59	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1840919	03/12/2018	13.59	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1840919	03/12/2018	13.59	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1840919	03/12/2018	9.59	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1840919	03/12/2018	9.59	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1840919	03/12/2018	9.59	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1840919	03/12/2018	17.59	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1840919	03/12/2018	7.99	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1840919	03/12/2018	7.99	FOSTER TRADITIONAL ACADEMY	2701121	0610	900XA	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1840930	03/12/2018	3.22	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1840930	03/12/2018	21.90	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1840931	03/12/2018	17.04	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1840931	03/12/2018	22.08	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1840932	03/12/2018	20.01	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1840932	03/12/2018	10.88	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1840935	03/12/2018	2.31	FOSTER TRADITIONAL ACADEMY	2701118	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	1840935	03/12/2018	6.27	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1840935	03/12/2018	20.88	FOSTER TRADITIONAL ACADEMY	2701118	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
NATIONAL ART & SCHOOL SUPPLIES	1840935	03/12/2018	8.34	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
PRESENTATION SOLUTIONS	1838842	02/27/2018	99.95	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1838842	02/27/2018	99.95	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1838842	02/27/2018	99.95	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1838842	02/27/2018	99.95	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
9	FY	2018	1,135.55					
DUANE ABEL	1839212	02/28/2018	500.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	736X2	SERVICE, PROFESSIONAL **
E COMPLETE LLC	1839394	03/01/2018	1,346.28	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, BULLETIN BOARD **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
E COMPLETE LLC	1839394	03/01/2018	290.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, BULLETIN BOARD **
E COMPLETE LLC	1839394	03/01/2018	254.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, BULLETIN BOARD **
E COMPLETE LLC	1839394	03/01/2018	136.80	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, BULLETIN BOARD **
E COMPLETE LLC	1839394	03/01/2018	140.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, BULLETIN BOARD **
E COMPLETE LLC	1839394	03/01/2018	140.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, BULLETIN BOARD **
E COMPLETE LLC	1839394	03/01/2018	38.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, BULLETIN BOARD **
E COMPLETE LLC	1839394	03/01/2018	22.80	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, BULLETIN BOARD **
E COMPLETE LLC	1839394	03/01/2018	57.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, BULLETIN BOARD **
E COMPLETE LLC	1839394	03/01/2018	19.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, BULLETIN BOARD **
E COMPLETE LLC	1839394	03/01/2018	30.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, BULLETIN BOARD **
E COMPLETE LLC	1839394	03/01/2018	26.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, BULLETIN BOARD **
E COMPLETE LLC	1839394	03/01/2018	57.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, BULLETIN BOARD **
E COMPLETE LLC	1839394	03/01/2018	216.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, BULLETIN BOARD **
E COMPLETE LLC	1839394	03/01/2018	63.20	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, BULLETIN BOARD **
E COMPLETE LLC	1839394	03/01/2018	24.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, BULLETIN BOARD **
E COMPLETE LLC	1839394	03/01/2018	193.80	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, BULLETIN BOARD **
E COMPLETE LLC	1839394	03/01/2018	122.74	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, BULLETIN BOARD **
E COMPLETE LLC	1839394	03/01/2018	418.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, BULLETIN BOARD **
E COMPLETE LLC	1839394	03/01/2018	418.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, BULLETIN BOARD **
E COMPLETE LLC	1839394	03/01/2018	152.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, BULLETIN BOARD **
E COMPLETE LLC	1839394	03/01/2018	87.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, BULLETIN BOARD **
E COMPLETE LLC	1839394	03/01/2018	38.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, BULLETIN BOARD **
E COMPLETE LLC	1839394	03/01/2018	34.20	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, BULLETIN BOARD **
E COMPLETE LLC	1839394	03/01/2018	127.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, BULLETIN BOARD **
E COMPLETE LLC	1839394	03/01/2018	151.95	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, BULLETIN BOARD **
HILLYARD KENTUCKY	1839010	02/28/2018	100.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1840865	03/12/2018	610.50	FRAYSER ELEMENTARY SCHOOL	2901087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1840920	03/12/2018	377.72	FRAYSER ELEMENTARY SCHOOL	2901087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
MARY RUTH BOOKS INC	1840696	03/09/2018	60.00	FRAYSER ELEMENTARY SCHOOL	2901118	0643	900XF	BOOK **
MARY RUTH BOOKS INC	1840696	03/09/2018	355.00	FRAYSER ELEMENTARY SCHOOL	2901118	0643	900XF	BOOK **
MARY RUTH BOOKS INC	1840696	03/09/2018	41.50	FRAYSER ELEMENTARY SCHOOL	2901118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	1840113	03/07/2018	360.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	SERVICE, FIELD TRIP BUS (7411) **
PIONEER VALLEY EDUCATIONAL PRE	1840866	03/12/2018	127.74	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	1840866	03/12/2018	88.00	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	1840866	03/12/2018	64.00	FRAYSER ELEMENTARY SCHOOL	2901118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1840866	03/12/2018	50.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	1840866	03/12/2018	185.00	FRAYSER ELEMENTARY SCHOOL	2901118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1840866	03/12/2018	185.00	FRAYSER ELEMENTARY SCHOOL	2901118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1840866	03/12/2018	175.00	FRAYSER ELEMENTARY SCHOOL	2901118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1840866	03/12/2018	250.00	FRAYSER ELEMENTARY SCHOOL	2901118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1840866	03/12/2018	165.00	FRAYSER ELEMENTARY SCHOOL	2901118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1840866	03/12/2018	135.00	FRAYSER ELEMENTARY SCHOOL	2901118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1840866	03/12/2018	125.00	FRAYSER ELEMENTARY SCHOOL	2901118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1840866	03/12/2018	120.00	FRAYSER ELEMENTARY SCHOOL	2901118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1840866	03/12/2018	120.00	FRAYSER ELEMENTARY SCHOOL	2901118	0643	900XF	BOOK **



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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>
PIONEER VALLEY EDUCATIONAL PRE	1840866	03/12/2018	143.76	FRAYSER ELEMENTARY SCHOOL	2901118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POSITIVE PROMOTIONS INC	1839305	03/01/2018	458.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	IMPRINTED ITEM **
POSITIVE PROMOTIONS INC	1839305	03/01/2018	50.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	IMPRINTED ITEM **
POSITIVE PROMOTIONS INC	1839305	03/01/2018	199.80	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	NOVELTIES, (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	1839305	03/01/2018	69.07	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RADIO COMMUNICATIONS SYSTEMS	1838684	02/26/2018	2,864.00	FRAYSER ELEMENTARY SCHOOL	2901077	0739	900XF	RADIO, MOTOROLA CP200 VHF 4 CHANNEL PORTABLE, 2250 MAH LI-ION BATTERY, 90 MINUTE RAPID RATE CHARGER, VHF WHIP ANTENNA, BELT CLIP, 2 YEAR WARRANTY **
RADIO COMMUNICATIONS SYSTEMS	1838684	02/26/2018	168.00	FRAYSER ELEMENTARY SCHOOL	2901077	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
SCHOLASTIC BOOK FAIRS	1840156	03/07/2018	1,351.99	FRAYSER ELEMENTARY SCHOOL	2902826	0679	735X	BOOK **
11	FY	2018	14,113.51					
GOPHER SPORT	1840876	03/12/2018	118.26	GEORGE UNSELD EARLY CHILHD CTR	9192037	0610	024DG	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1840876	03/12/2018	152.91	GEORGE UNSELD EARLY CHILHD CTR	9192037	0610	024DG	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1840876	03/12/2018	93.42	GEORGE UNSELD EARLY CHILHD CTR	9192037	0610	024DG	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1840876	03/12/2018	67.45	GEORGE UNSELD EARLY CHILHD CTR	9192037	0610	024DG	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1840876	03/12/2018	152.10	GEORGE UNSELD EARLY CHILHD CTR	9192037	0610	024DG	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1840876	03/12/2018	107.82	GEORGE UNSELD EARLY CHILHD CTR	9192037	0610	024DG	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1840876	03/12/2018	98.10	GEORGE UNSELD EARLY CHILHD CTR	9192037	0610	024DG	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
1	FY	2018	790.06					
BUSHONG THERESA W	1840514	03/08/2018	456.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0339	005XT	SERVICE, TRAINING **
CARDINAL OFFICE PRODUCTS	1839901	03/06/2018	164.34	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1840399	03/08/2018	23.36	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0610	005XT	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1840399	03/08/2018	28.08	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0610	005XT	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
KACTE	1839036	02/28/2018	630.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0502053	0338	348D	SERVICE, CONFERENCE & SEMINAR **
OTC BRANDS INC	1840358	03/08/2018	49.66	GEORGIA CHAFFEE TAPP SOUTHPARK	0501118	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL HEALTH CORPORATION	1839365	03/01/2018	25.95	GEORGIA CHAFFEE TAPP SOUTHPARK	0501037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1840539	03/08/2018	18.45	GEORGIA CHAFFEE TAPP SOUTHPARK	0501037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1840539	03/08/2018	11.60	GEORGIA CHAFFEE TAPP SOUTHPARK	0501037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
7	FY	2018	1,407.44					
KACTE	1839037	02/28/2018	420.00	GEORGIA CHAFFEE TAPP WESTPORT	9162053	0338	348D	SERVICE, CONFERENCE & SEMINAR **
OTC BRANDS INC	1840358	03/08/2018	49.66	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	TEACHING, AIDS & SUPPLIES **
2	FY	2018	469.66					
CARDINAL OFFICE PRODUCTS	1839306	03/01/2018	119.96	GILMORE LANE ELEMENTARY SCHOOL	0581121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GOPHER SPORT	1840232	03/07/2018	62.95	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
KURTZ BROS INC	1839395	03/01/2018	6.95	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAPER, POSTERBOARD 22" X 28" PURPLE. PACON ##5448-1 VR #57322
KURTZ BROS INC	1839395	03/01/2018	6.95	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT GREEN. PACON ##5451-1
KURTZ BROS INC	1839395	03/01/2018	6.95	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW. PACON #5472-1 VR #54011
KURTZ BROS INC	1839395	03/01/2018	6.95	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE. PACON ##5484-1 VR #57323
KURTZ BROS INC	1840223	03/07/2018	4.30	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELLED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1840223	03/07/2018	36.37	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840223	03/07/2018	363.16	GILMORE LANE ELEMENTARY SCHOOL	0581077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839489	03/02/2018	3.71	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839489	03/02/2018	15.80	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839489	03/02/2018	1.85	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839489	03/02/2018	35.33	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839489	03/02/2018	3.71	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839489	03/02/2018	18.59	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839489	03/02/2018	46.49	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839489	03/02/2018	18.59	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839489	03/02/2018	18.59	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839489	03/02/2018	18.59	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839489	03/02/2018	18.59	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839489	03/02/2018	37.19	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839489	03/02/2018	18.59	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839489	03/02/2018	59.37	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839489	03/02/2018	18.59	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839489	03/02/2018	18.59	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839489	03/02/2018	46.48	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839489	03/02/2018	27.89	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839489	03/02/2018	27.89	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839489	03/02/2018	27.89	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839489	03/02/2018	27.89	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839489	03/02/2018	27.89	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839489	03/02/2018	27.89	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839489	03/02/2018	27.89	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839489	03/02/2018	27.89	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839489	03/02/2018	27.89	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839489	03/02/2018	212.97	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839489	03/02/2018	70.66	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LOWES	1839468	03/02/2018	399.00	GILMORE LANE ELEMENTARY SCHOOL	0581077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-180000035)**
LOWES	1839468	03/02/2018	28.98	GILMORE LANE ELEMENTARY SCHOOL	0581077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-180000035)**
LOWES	1839468	03/02/2018	20.00	GILMORE LANE ELEMENTARY SCHOOL	0581077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-180000035)**
MILLER TRANSPORTATION	1840933	03/12/2018	180.00	GILMORE LANE ELEMENTARY SCHOOL	0581077	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
SCHOOL NURSE SUPPLY	1840921	03/12/2018	24.97	GILMORE LANE ELEMENTARY SCHOOL	0581037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **



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SCHOOL NURSE SUPPLY	1840921	03/12/2018	48.60	GILMORE LANE ELEMENTARY SCHOOL	0581037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1840272	03/07/2018	37.42	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1840272	03/07/2018	3.56	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1840272	03/07/2018	4.08	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	AIDS, PLAY AND RECESS **
9	FY	2018	2,275.85					
CARDINAL OFFICE PRODUCTS	1839846	03/05/2018	193.54	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1840688	03/09/2018	31.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1840688	03/09/2018	74.06	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1840688	03/09/2018	20.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
NATIONAL ART & SCHOOL SUPPLIES	1839307	03/01/2018	83.52	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
NATIONAL ART & SCHOOL SUPPLIES	1839307	03/01/2018	52.56	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
POMEROY IT SOLUTIONS	1839320	03/01/2018	1,535.46	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0734	900XF	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
PYRAMID SCHOOL PRODUCTS	1839308	03/01/2018	27.48	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1839308	03/01/2018	75.48	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1839308	03/01/2018	47.70	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2". MEAD #09554. VR#09554
PYRAMID SCHOOL PRODUCTS	1839761	03/05/2018	50.95	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
SCHOOL SPECIALTY	1839412	03/01/2018	7.91	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839412	03/01/2018	14.05	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839412	03/01/2018	31.65	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839412	03/01/2018	6.13	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840079	03/06/2018	30.78	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #085029
SCHOOL SPECIALTY	1840079	03/06/2018	54.25	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1840079	03/06/2018	20.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #085016



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TROXELL COMMUNICATIONS INC	1838816	02/27/2018	85.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON. CONSUMER GRADE. (BID DISCOUNT IS 36.00% OFF LIST) **
9	FY	2018	2,555.22					
DEMCO	1840907	03/12/2018	52.54	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1840907	03/12/2018	7.87	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1840907	03/12/2018	24.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1840907	03/12/2018	24.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1840907	03/12/2018	24.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1840907	03/12/2018	24.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1840907	03/12/2018	7.09	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1840907	03/12/2018	13.68	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DUPLICATOR SALES AND SERVICE IN	1838804	02/27/2018	472.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	1840687	03/09/2018	74.06	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1840687	03/09/2018	40.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KAGAN PROFESSIONAL DEVELOPME	1840867	03/12/2018	2,996.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCHOOL SERVICE	1839396	03/01/2018	11.19	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1839396	03/01/2018	11.98	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1839396	03/01/2018	9.59	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1839396	03/01/2018	5.42	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1839396	03/01/2018	8.62	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1839396	03/01/2018	13.16	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	TEACHING, AIDS & SUPPLIES **
NATIONAL ASSOCIATION OF ELEM SC	1840114	03/07/2018	765.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ASSOCIATION OF ELEM SC	1840114	03/07/2018	255.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PERMA BOUND	1840441	03/08/2018	1,997.99	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
SCHOOL SPECIALTY	1839760	03/05/2018	428.21	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
8	FY	2018	7,269.00					
CARDINAL OFFICE PRODUCTS	1839601	03/02/2018	74.18	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839601	03/02/2018	55.56	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839601	03/02/2018	46.48	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839601	03/02/2018	88.09	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1839601	03/02/2018	92.43	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1839600	03/02/2018	49.35	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH #40311, VR# WAU40311
MILLER TRANSPORTATION	1839397	03/01/2018	460.00	GREENWOOD ELEMENTARY SCHOOL	0142797	0514	310DM	SERVICE, CONTRACTED BUS JEFFERSON COUNTY PUBLIC SCHOOLS **
NATIONAL ART & SCHOOL SUPPLIES	1839604	03/02/2018	41.40	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PERMA BOUND	1839309	03/01/2018	15.29	GREENWOOD ELEMENTARY SCHOOL	0142170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1839309	03/01/2018	13.50	GREENWOOD ELEMENTARY SCHOOL	0142170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1839309	03/01/2018	17.96	GREENWOOD ELEMENTARY SCHOOL	0142170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1839309	03/01/2018	17.96	GREENWOOD ELEMENTARY SCHOOL	0142170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1839309	03/01/2018	17.96	GREENWOOD ELEMENTARY SCHOOL	0142170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1839309	03/01/2018	11.40	GREENWOOD ELEMENTARY SCHOOL	0142170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1839309	03/01/2018	10.62	GREENWOOD ELEMENTARY SCHOOL	0142170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1839309	03/01/2018	14.27	GREENWOOD ELEMENTARY SCHOOL	0142170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1839309	03/01/2018	14.27	GREENWOOD ELEMENTARY SCHOOL	0142170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1839309	03/01/2018	14.27	GREENWOOD ELEMENTARY SCHOOL	0142170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1839309	03/01/2018	17.96	GREENWOOD ELEMENTARY SCHOOL	0142170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1839309	03/01/2018	17.96	GREENWOOD ELEMENTARY SCHOOL	0142170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1839309	03/01/2018	17.96	GREENWOOD ELEMENTARY SCHOOL	0142170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1839309	03/01/2018	17.96	GREENWOOD ELEMENTARY SCHOOL	0142170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1839309	03/01/2018	15.29	GREENWOOD ELEMENTARY SCHOOL	0142170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1839309	03/01/2018	10.62	GREENWOOD ELEMENTARY SCHOOL	0142170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PRESENTATION SOLUTIONS	1838854	02/27/2018	359.80	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS (BID DISCOUNT IS 1.15% OFF LIST) **
PYRAMID SCHOOL PRODUCTS	1839602	03/02/2018	72.36	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1839602	03/02/2018	12.40	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK. 3M #6549YW
SCHOOL SPECIALTY	1839603	03/02/2018	27.36	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1839626	03/02/2018	35.24	GREENWOOD ELEMENTARY SCHOOL	0141121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839626	03/02/2018	53.92	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	AIDS, PLAY AND RECESS **



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9	FY	2018	1,695.86					
CARDINAL OFFICE PRODUCTS	1838770	02/26/2018	29.56	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839550	03/02/2018	4.12	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839550	03/02/2018	5.12	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839550	03/02/2018	105.89	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839896	03/06/2018	20.67	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839896	03/06/2018	80.46	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENTER FOR RESPONSIVE SCHOOLS	1839011	02/28/2018	1,458.00	GUTERMUTH ELEMENTARY SCHOOL	1152053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	1840045	03/06/2018	31.20	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1840045	03/06/2018	20.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
PAPA JOHNS INC	1839630	03/02/2018	414.00	GUTERMUTH ELEMENTARY SCHOOL	1152797	0616	310DM	FOOD, MISCELLANEOUS **
PEARSON EDUCATION	1839213	02/28/2018	4,565.87	GUTERMUTH ELEMENTARY SCHOOL	1152170	0644	310C	BOOK **
PEARSON EDUCATION	1839213	02/28/2018	624.12	GUTERMUTH ELEMENTARY SCHOOL	1151118	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REPROINDY INC	1839472	03/02/2018	1,020.24	GUTERMUTH ELEMENTARY SCHOOL	1152053	0580	140D	SERVICE, HOTEL ACCOMMODATIONS **
8	FY	2018	12,166.21					
KURTZ BROS INC	1838659	02/26/2018	6.25	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 1-1/2" GUIDELINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND A SINGLE LINE RULED ON THE OPPOSITE SIDE 100/PACK AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1838659	02/26/2018	42.00	HARTSTERN ELEMENTARY SCHOOL	1211121	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	1838659	02/26/2018	31.80	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS ##78101 VR #01125
KURTZ BROS INC	1838659	02/26/2018	23.68	HARTSTERN ELEMENTARY SCHOOL	1211121	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
PYRAMID SCHOOL PRODUCTS	1838702	02/26/2018	12.24	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	BINDER, 1" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS-BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #113 VR #113 (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1838702	02/26/2018	26.80	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	BINDER, 3" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #118 VR #118 (BID 7345JEFF) SPECIFY COLOR **



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SCANTEX BUSINESS SYSTEMS	1840821	03/09/2018	232.25	HARTSTERN ELEMENTARY SCHOOL	1212170	0650	310C	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-10. NO SUBSTITUTE.
SCHOLASTIC MAGAZINES	1839473	03/02/2018	4,124.70	HARTSTERN ELEMENTARY SCHOOL	1212170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839473	03/02/2018	412.47	HARTSTERN ELEMENTARY SCHOOL	1212170	0642	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1838638	02/26/2018	26.90	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAD, LEGAL, 5" X 8", 16-LB, PAPER, PADDED, JR SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027439 VR #027439
SCHOOL SPECIALTY	1838638	02/26/2018	7.40	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
5	FY	2018	4,946.49					
BUNCEE LLC	1839726	03/05/2018	1,598.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0650	900XF	SOFTWARE **
CARMICHAELS BOOKSTORE LLC	1839169	02/28/2018	6.96	HAWTHORNE ELEMENTARY SCHOOL	0481121	0643	900XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1839169	02/28/2018	7.66	HAWTHORNE ELEMENTARY SCHOOL	0481121	0643	900XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1839169	02/28/2018	7.66	HAWTHORNE ELEMENTARY SCHOOL	0481121	0643	900XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1839169	02/28/2018	7.66	HAWTHORNE ELEMENTARY SCHOOL	0481121	0643	900XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1839169	02/28/2018	7.66	HAWTHORNE ELEMENTARY SCHOOL	0481121	0643	900XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1839169	02/28/2018	7.66	HAWTHORNE ELEMENTARY SCHOOL	0481121	0643	900XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1839169	02/28/2018	7.66	HAWTHORNE ELEMENTARY SCHOOL	0481121	0643	900XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1839169	02/28/2018	6.96	HAWTHORNE ELEMENTARY SCHOOL	0481121	0643	900XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1839169	02/28/2018	7.66	HAWTHORNE ELEMENTARY SCHOOL	0481121	0643	900XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1839169	02/28/2018	7.66	HAWTHORNE ELEMENTARY SCHOOL	0481121	0643	900XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1839169	02/28/2018	7.66	HAWTHORNE ELEMENTARY SCHOOL	0481121	0643	900XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
LAKESHORE LEARNING MATERIALS	1838883	02/27/2018	4.64	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING MATERIALS	1838883	02/27/2018	4.64	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING MATERIALS	1838883	02/27/2018	4.64	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING MATERIALS	1838883	02/27/2018	4.64	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING MATERIALS	1838883	02/27/2018	4.64	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING MATERIALS	1838883	02/27/2018	4.64	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
LAKESHORE LEARNING MATERIALS	1838883	02/27/2018	119.97	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
MODEL ME KIDS LLC	1839311	03/01/2018	29.95	HAWTHORNE ELEMENTARY SCHOOL	0481121	0645	900XA	DVD/COMPACT DISC/VHS TAPE **
MODEL ME KIDS LLC	1839311	03/01/2018	49.95	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	WORKBOOK **
MODEL ME KIDS LLC	1839311	03/01/2018	9.95	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OTC BRANDS INC	1838714	02/26/2018	9.49	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1838714	02/26/2018	18.98	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1838714	02/26/2018	15.18	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1838714	02/26/2018	3.79	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1838714	02/26/2018	22.78	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1838714	02/26/2018	2.35	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1838714	02/26/2018	9.49	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	TEACHING, AIDS & SUPPLIES **



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POMEROY IT SOLUTIONS	1839321	03/01/2018	115.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
SCHOOL SPECIALTY	1838735	02/26/2018	2.63	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838735	02/26/2018	17.62	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838735	02/26/2018	3.49	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838735	02/26/2018	6.13	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838735	02/26/2018	21.97	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838735	02/26/2018	22.90	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838735	02/26/2018	22.90	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838735	02/26/2018	28.10	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838735	02/26/2018	21.09	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838735	02/26/2018	14.18	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838735	02/26/2018	3.95	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838735	02/26/2018	52.79	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838735	02/26/2018	26.39	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840007	03/06/2018	100.80	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. SCHOOL SMART #100069, VR #1277261
THE TV TEACHER	1839310	03/01/2018	100.00	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	KIT, TEACHING **
9	FY	2018	2,552.86					
HAMERAY PUBLISHING GROUP INC	1839170	02/28/2018	79.90	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310D	BOOK **
HAMERAY PUBLISHING GROUP INC	1839170	02/28/2018	7.99	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KY CENTER FOR MATHEMATICS	1839322	03/01/2018	1,600.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0339	310D	SERVICE, CONFERENCE & SEMINAR **
KY CENTER FOR MATHEMATICS	1839323	03/01/2018	1,600.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0339	310D	SERVICE, CONFERENCE & SEMINAR **
KY CENTER FOR MATHEMATICS	1839324	03/01/2018	1,400.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0339	310D	SERVICE, CONFERENCE & SEMINAR **
KY CENTER FOR MATHEMATICS	1839325	03/01/2018	600.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0339	900XF	SERVICE, CONFERENCE & SEMINAR **
PYRAMID SCHOOL PRODUCTS	1840922	03/12/2018	159.00	HAZELWOOD ELEMENTARY SCHOOL	3002826	0679	737X	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2". MEAD #09554. VR#09554
SCHOOL HEALTH CORPORATION	1839413	03/01/2018	72.04	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1839398	03/01/2018	5.60	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1839398	03/01/2018	4.20	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL. SCHOOL SMART #036975
SCHOOL SPECIALTY	1839398	03/01/2018	5.60	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL. SCHOOL SMART #036978
SCHOOL SPECIALTY	1839398	03/01/2018	40.80	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1839398	03/01/2018	44.85	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, TOP TWO PLY 1/5 CUT, 11 POINT TWO PLY TAB, TAB 1/2". SMEADMFG CO #10356 VR #1514839
SCHOOL SPECIALTY	1839398	03/01/2018	7.25	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PEN, COUNTER, STANDARD BALLPOINT, BLACK, MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL. PMCO LLC #05057, VR# 076356
SCHOOL SPECIALTY	1839611	03/02/2018	46.19	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840601	03/09/2018	47.78	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES **
10	FY	2018	5,721.20					

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PYRAMID SCHOOL PRODUCTS	1840427	03/08/2018	12.90	HEUSER HEARING & LANGUAGE ACAD	4651121	0610		MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1840427	03/08/2018	5.09	HEUSER HEARING & LANGUAGE ACAD	4651121	0610		FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/3
PYRAMID SCHOOL PRODUCTS	1840427	03/08/2018	3.06	HEUSER HEARING & LANGUAGE ACAD	4651121	0610		PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1840427	03/08/2018	12.19	HEUSER HEARING & LANGUAGE ACAD	4651121	0610		FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
1	FY	2018	33.24					
CARDINAL OFFICE PRODUCTS	1838789	02/26/2018	48.36	HIGHLAND MIDDLE SCHOOL	3201013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840338	03/07/2018	127.04	HIGHLAND MIDDLE SCHOOL	3201089	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840338	03/07/2018	377.70	HIGHLAND MIDDLE SCHOOL	3201089	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840338	03/07/2018	8.49	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1839414	03/01/2018	26.04	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE. DUCK #07364 VR #DUC07364
DUPLICATOR SALES AND SERVICE IN	1840482	03/08/2018	161.86	HIGHLAND MIDDLE SCHOOL	3201089	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1840482	03/08/2018	103.82	HIGHLAND MIDDLE SCHOOL	3201089	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	1840108	03/07/2018	120.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KURTZ BROS INC	1840531	03/08/2018	38.08	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
NATIONAL ART & SCHOOL SUPPLIES	1840273	03/07/2018	25.56	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1840273	03/07/2018	15.60	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
PYRAMID SCHOOL PRODUCTS	1839762	03/05/2018	31.14	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1839762	03/05/2018	44.50	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1839762	03/05/2018	78.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1839762	03/05/2018	57.50	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. APC VR #130P100
PYRAMID SCHOOL PRODUCTS	1840532	03/08/2018	62.90	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1840532	03/08/2018	21.20	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296

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PYRAMID SCHOOL PRODUCTS	1840532	03/08/2018	21.68	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1840532	03/08/2018	42.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1840532	03/08/2018	127.20	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1840532	03/08/2018	7.25	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1840533	03/08/2018	27.12	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
SCHOLASTIC MAGAZINES	1839474	03/02/2018	390.00	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839474	03/02/2018	140.00	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839474	03/02/2018	60.00	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839474	03/02/2018	360.00	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839474	03/02/2018	120.00	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839474	03/02/2018	80.00	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839474	03/02/2018	480.00	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839474	03/02/2018	60.00	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839474	03/02/2018	60.00	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839474	03/02/2018	175.00	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1838620	02/26/2018	26.20	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838620	02/26/2018	113.76	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838620	02/26/2018	22.10	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838620	02/26/2018	144.14	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838620	02/26/2018	10.42	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838620	02/26/2018	72.40	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838620	02/26/2018	15.37	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838620	02/26/2018	22.56	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838620	02/26/2018	6.07	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838620	02/26/2018	20.26	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838620	02/26/2018	15.37	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838620	02/26/2018	12.47	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838620	02/26/2018	16.82	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838620	02/26/2018	21.18	HIGHLAND MIDDLE SCHOOL	3202826	0679	714X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840530	03/08/2018	21.84	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1840530	03/08/2018	21.84	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1840534	03/08/2018	16.60	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAD, LEGAL, 8 1/2" X 14" LEGAL SIZE 16-LB YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART VR #027427
SCHOOL SPECIALTY	1840534	03/08/2018	21.15	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM. PACON CORP #4718 VR #1401316
SCHOOL SPECIALTY	1840534	03/08/2018	9.04	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON CORP #9207 VR #1506484

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SCHOOL SPECIALTY	1840534	03/08/2018	13.25	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PAD, LEGAL, 5" X 8" JR SIZE 16-LB PADDED YELLOW ONLY PERFORATED 50 SHEETS/PAD, 12/PK SCHOOL SMART VR #027439
SCHOOL SPECIALTY	1840534	03/08/2018	18.80	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY 4/PAGE 400 SETS/ BOOK. TOPS PRODUCTS #4003 VR #075191
SICO AMERICA INC	1839967	03/06/2018	296.00	HIGHLAND MIDDLE SCHOOL	3201987	0733	900XA	PART, FURNITURE REPAIR **
SICO AMERICA INC	1839967	03/06/2018	592.00	HIGHLAND MIDDLE SCHOOL	3201987	0733	900XA	PART, FURNITURE REPAIR **
SICO AMERICA INC	1839967	03/06/2018	79.00	HIGHLAND MIDDLE SCHOOL	3201987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
15	FY	2018	5,106.68					
DUPLICATOR SALES AND SERVICE IN	1839765	03/05/2018	8,614.00	HITE ELEMENTARY SCHOOL	0951077	0739	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-150000977) (1084) **
HILLYARD KENTUCKY	1840078	03/06/2018	62.40	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	GLOVES, SMALL LATEX FREE POWDER FREE NITRILE NON STERILE SINGLE USEL 100/BOX TRADEX #N400 VR #TDXNSM400BL
JECOREY J ARTHUR	1839475	03/02/2018	250.00	HITE ELEMENTARY SCHOOL	0951077	0349	900XF	SERVICE, PROFESSIONAL **
JECOREY J ARTHUR	1839475	03/02/2018	125.00	HITE ELEMENTARY SCHOOL	0951077	0349	900XF	SERVICE, PROFESSIONAL **
PROSYS INFORMATION SYSTEMS	1840022	03/06/2018	2,086.20	HITE ELEMENTARY SCHOOL	0951077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1839419	03/01/2018	57.60	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839419	03/01/2018	25.53	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SUPREME SCHOOL SUPPLY	1840835	03/12/2018	250.00	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
SUPREME SCHOOL SUPPLY	1840835	03/12/2018	20.00	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
6	FY	2018	11,490.73					
EDMENTUM INC	1839651	03/05/2018	167.89	HOME OF THE INNOCENTS DISCOVER	7682121	0650	103D	SOFTWARE **
1	FY	2018	167.89					
PYRAMID SCHOOL PRODUCTS	1840635	03/09/2018	1.52	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103D	BAND, RUBBER #33 3 1/2" L X 1/8" W 1/4 LB BOX ALLIANCE ADVANTAGE #33
PYRAMID SCHOOL PRODUCTS	1840635	03/09/2018	49.50	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103D	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK MUSGRAVE #500
SCHOOL SPECIALTY	1840634	03/09/2018	27.16	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103D	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1840634	03/09/2018	52.50	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103D	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #1439309. VR #1439309
SCHOOL SPECIALTY	1840860	03/12/2018	28.80	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103D	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK. PACON #101199 VR #1439847
SCHOOL SPECIALTY	1840892	03/12/2018	31.66	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840892	03/12/2018	10.55	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840892	03/12/2018	104.52	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840892	03/12/2018	8.16	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840892	03/12/2018	6.19	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103D	TEACHING, AIDS & SUPPLIES **



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SCHOOL SPECIALTY	1840892	03/12/2018	8.83	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103D	TEACHING, AIDS & SUPPLIES **
4	FY	2018	329.43					
UNIVERSITY OF THE CUMBERLANDS	1838966	02/28/2018	30,000.00	HR RECRUITMENT & STAFFING	CT12099	0240	401DC	SERVICE, TUITION **
1	FY	2018	30,000.00					
DELL MARKETING LP	1838650	02/26/2018	329.99	HR SUPPORT SERVICES	CS11099	0734	900XS	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
OFFICE DEPOT INC	1840812	03/09/2018	284.99	HR SUPPORT SERVICES	CS11099	0697	900XS	CASE, CARRYING 0183-7101 (OPTIONAL ACCESSORY FOR ITEM 22)
2	FY	2018	614.98					
CARDINAL OFFICE PRODUCTS	1840785	03/09/2018	7.08	HUMAN RESOURCES DIVISION	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840785	03/09/2018	37.84	HUMAN RESOURCES DIVISION	HU11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1838551	02/26/2018	8,947.00	HUMAN RESOURCES DIVISION	HU11099	0739	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1838551	02/26/2018	2,700.00	HUMAN RESOURCES DIVISION	HU11099	0739	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
KASA	1840008	03/06/2018	229.00	HUMAN RESOURCES DIVISION	HU11099	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
3	FY	2018	11,920.92					
KURTZ BROS INC	1839527	03/02/2018	83.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR# 50001
KURTZ BROS INC	1839527	03/02/2018	34.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS PACON ##3761 VR# 57544
NATIONAL ART & SCHOOL SUPPLIES	1840927	03/12/2018	6.96	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	712X0	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
NATIONAL ART & SCHOOL SUPPLIES	1840927	03/12/2018	11.50	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	712X0	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1840927	03/12/2018	11.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PCM SALES INC	1840023	03/06/2018	290.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1839861	03/05/2018	416.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1840679	03/09/2018	48.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1840926	03/12/2018	43.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	712X0	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1840926	03/12/2018	69.19	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	712X0	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1840926	03/12/2018	9.16	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	712X0	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074



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SCHOOL NURSE SUPPLY	1839763	03/05/2018	32.35	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1840928	03/12/2018	8.61	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	712X0	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1840928	03/12/2018	2.56	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	712X0	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. PACON CORP #103019 VR #054411
SCHOOL SPECIALTY	1840928	03/12/2018	8.24	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	712X0	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1840928	03/12/2018	10.80	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	712X0	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1840928	03/12/2018	17.22	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	712X0	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1840928	03/12/2018	4.56	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	712X0	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. PACON CORP #103025 VR #054036
SCHOOL SPECIALTY	1840928	03/12/2018	4.90	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	712X0	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB GRAY 50/PKG. PACON CORP #103091 VR #801337
SCHOOL SPECIALTY	1840928	03/12/2018	5.20	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	712X0	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	1840928	03/12/2018	5.12	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	712X0	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	1840928	03/12/2018	5.40	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	712X0	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1840928	03/12/2018	2.20	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	712X0	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON CORP #7403 VR #201234
8	FY	2018	1,129.47					
ANIXTER INC	1838880	02/27/2018	892.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
ANIXTER INC	1838881	02/27/2018	93.10	INFORMATION TECHNOLOGY	MI11604	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
ANIXTER INC	1838881	02/27/2018	100.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
ANIXTER INC	1838881	02/27/2018	22.30	INFORMATION TECHNOLOGY	MI11604	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
APPLE COMPUTER INC	1838790	02/26/2018	49.00	INFORMATION TECHNOLOGY	MI11604	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	1840334	03/07/2018	49.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	1840334	03/07/2018	49.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	1840337	03/07/2018	98.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	1840337	03/07/2018	49.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
AUTO ONE INC	1839369	03/01/2018	749.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
CDW GOVERNMENT INC	1838788	02/26/2018	28.87	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **

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CDW GOVERNMENT INC	1840332	03/07/2018	20.34	INFORMATION TECHNOLOGY	MI11604	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1840335	03/07/2018	48.59	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CLARK SECURITY PRODUCTS	1840459	03/08/2018	965.80	INFORMATION TECHNOLOGY	MI11508	0439	900XS	LOCK, LOCK PART & KEY **
CODE PALOUSA INC	1840049	03/06/2018	270.00	INFORMATION TECHNOLOGY	MI11753	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
DELL MARKETING LP	1838893	02/27/2018	20,954.38	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, SERVER (DELL) (KYMA-758-1500000872) (1047) **
DELL MARKETING LP	1838893	02/27/2018	91.12	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, SERVER (DELL) (KYMA-758-1500000872) (1047) **
DELL MARKETING LP	1838893	02/27/2018	15.47	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, SERVER (DELL) (KYMA-758-1500000872) (1047) **
HILLYARD KENTUCKY	1840535	03/08/2018	330.99	INFORMATION TECHNOLOGY	MI11753	0610	900XS	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
IFIXIT	1840333	03/07/2018	79.60	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
IFIXIT	1840333	03/07/2018	16.99	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
IFIXIT	1840333	03/07/2018	40.76	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
IFIXIT	1840333	03/07/2018	5.00	INFORMATION TECHNOLOGY	MI11508	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INSIGHT PUBLIC SECTOR INC	1838879	02/27/2018	95.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1838879	02/27/2018	95.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
INSIGHT PUBLIC SECTOR INC	1838882	02/27/2018	500.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
SHI INTERNATIONAL CORP	1838877	02/27/2018	2,526.31	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1100000552-76) **
THE J SARLEY COMPANY	1839042	02/28/2018	21.24	INFORMATION TECHNOLOGY	MI11604	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1839042	02/28/2018	13.38	INFORMATION TECHNOLOGY	MI11604	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1839042	02/28/2018	33.42	INFORMATION TECHNOLOGY	MI11604	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1839042	02/28/2018	27.04	INFORMATION TECHNOLOGY	MI11604	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
THE J SARLEY COMPANY	1839042	02/28/2018	1.70	INFORMATION TECHNOLOGY	MI11604	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
TOTAL TOOL SUPPLY INC	1839041	02/28/2018	969.42	INFORMATION TECHNOLOGY	MI11604	0697	900XS	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7016) **
19	FY	2018	29,300.82					
ACCO BRANDS USA LLC	1839312	03/01/2018	108.54	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	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.
BSN SPORTS	1839497	03/02/2018	69.00	IROQUOIS HIGH SCHOOL	3351077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1839497	03/02/2018	207.00	IROQUOIS HIGH SCHOOL	3351077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1839497	03/02/2018	299.00	IROQUOIS HIGH SCHOOL	3351077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1839497	03/02/2018	92.00	IROQUOIS HIGH SCHOOL	3351077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **



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BSN SPORTS	1839497	03/02/2018	23.00	IROQUOIS HIGH SCHOOL	3351077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1839497	03/02/2018	138.00	IROQUOIS HIGH SCHOOL	3351077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1839497	03/02/2018	161.00	IROQUOIS HIGH SCHOOL	3351077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1839497	03/02/2018	92.00	IROQUOIS HIGH SCHOOL	3351077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1839497	03/02/2018	46.00	IROQUOIS HIGH SCHOOL	3351077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1839497	03/02/2018	23.00	IROQUOIS HIGH SCHOOL	3351077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1839497	03/02/2018	138.00	IROQUOIS HIGH SCHOOL	3351077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1839497	03/02/2018	161.00	IROQUOIS HIGH SCHOOL	3351077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1839497	03/02/2018	92.00	IROQUOIS HIGH SCHOOL	3351077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1839497	03/02/2018	46.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1839497	03/02/2018	23.00	IROQUOIS HIGH SCHOOL	3351077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1839497	03/02/2018	69.00	IROQUOIS HIGH SCHOOL	3351077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1839497	03/02/2018	207.00	IROQUOIS HIGH SCHOOL	3351077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1839497	03/02/2018	299.00	IROQUOIS HIGH SCHOOL	3351077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1839497	03/02/2018	92.00	IROQUOIS HIGH SCHOOL	3351077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1839497	03/02/2018	23.00	IROQUOIS HIGH SCHOOL	3351077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1839498	03/02/2018	23.00	IROQUOIS HIGH SCHOOL	3352219	0739	018DA	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1839498	03/02/2018	56.00	IROQUOIS HIGH SCHOOL	3352219	0739	018DA	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1839498	03/02/2018	31.50	IROQUOIS HIGH SCHOOL	3352219	0739	018DA	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1839498	03/02/2018	598.00	IROQUOIS HIGH SCHOOL	3352219	0739	018DA	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1839498	03/02/2018	60.00	IROQUOIS HIGH SCHOOL	3352219	0739	018DA	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1839498	03/02/2018	21.25	IROQUOIS HIGH SCHOOL	3352219	0739	018DA	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1839498	03/02/2018	27.50	IROQUOIS HIGH SCHOOL	3352219	0739	018DA	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1839498	03/02/2018	182.00	IROQUOIS HIGH SCHOOL	3352219	0739	018DA	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1839498	03/02/2018	87.50	IROQUOIS HIGH SCHOOL	3352219	0739	018DA	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1839498	03/02/2018	129.50	IROQUOIS HIGH SCHOOL	3352219	0739	018DA	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1839498	03/02/2018	97.28	IROQUOIS HIGH SCHOOL	3352219	0739	018DA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1840122	03/07/2018	199.96	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840122	03/07/2018	29.56	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1840374	03/08/2018	261.62	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840536	03/08/2018	279.65	IROQUOIS HIGH SCHOOL	3352124	0643	345CI	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **



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DELL MARKETING LP	1840025	03/06/2018	926.12	IROQUOIS HIGH SCHOOL	3351077	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
FASTENAL COMPANY	1838810	02/27/2018	134.39	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1838810	02/27/2018	11.66	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1839122	02/28/2018	61.98	IROQUOIS HIGH SCHOOL	3351077	0697	900XF	TESTER & METERS, ELECTRICAL FLUKE ONLY NO SUBSTITUTE (7016) **
HPP INDUSTRIAL INC	1840494	03/08/2018	30.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAINT & GLAZE **
HPP INDUSTRIAL INC	1840494	03/08/2018	300.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAINT & GLAZE **
HPP INDUSTRIAL INC	1840494	03/08/2018	32.50	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAINT & GLAZE **
HPP INDUSTRIAL INC	1840494	03/08/2018	162.50	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAINT & GLAZE **
HPP INDUSTRIAL INC	1840494	03/08/2018	180.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAINT & GLAZE **
HPP INDUSTRIAL INC	1840494	03/08/2018	100.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAINT & GLAZE **
LAVIGNES JROTC AWARDS	1838907	02/27/2018	93.60	IROQUOIS HIGH SCHOOL	3352905	0697	504D	SUPPLIES, MISCELLANEOUS TEACHING **
LAVIGNES JROTC AWARDS	1838907	02/27/2018	45.50	IROQUOIS HIGH SCHOOL	3352905	0697	504D	SUPPLIES, MISCELLANEOUS TEACHING **
LOWES	1839957	03/06/2018	2,035.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1839957	03/06/2018	59.92	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1839957	03/06/2018	7.28	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1839957	03/06/2018	9.80	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1839957	03/06/2018	3.98	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1839957	03/06/2018	34.80	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1839957	03/06/2018	355.84	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1839957	03/06/2018	233.50	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
MILLER TRANSPORTATION	1840698	03/09/2018	210.00	IROQUOIS HIGH SCHOOL	3352092	0514	504D	SERVICE, FIELD TRIP BUS (7411) **
MOBYMAX LLC	1839727	03/05/2018	199.00	IROQUOIS HIGH SCHOOL	3351121	0650	900XA	SOFTWARE **
PCM SALES INC	1840024	03/06/2018	870.00	IROQUOIS HIGH SCHOOL	3351077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1839862	03/05/2018	549.10	IROQUOIS HIGH SCHOOL	3351077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1839862	03/05/2018	956.52	IROQUOIS HIGH SCHOOL	3351077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1840839	03/12/2018	158.40	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROSYS INFORMATION SYSTEMS	1839148	02/28/2018	24,580.00	IROQUOIS HIGH SCHOOL	3352154	0734	348D	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
18	FY	2018	36,834.25					
CARDINAL OFFICE PRODUCTS	1838766	02/26/2018	254.08	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839401	03/01/2018	33.94	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839668	03/05/2018	254.08	JACOB ELEMENTARY SCHOOL	3251121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1840081	03/06/2018	70.32	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840081	03/06/2018	206.20	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840081	03/06/2018	237.98	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840081	03/06/2018	170.22	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840081	03/06/2018	94.43	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840081	03/06/2018	243.90	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840336	03/07/2018	88.11	JACOB ELEMENTARY SCHOOL	3251077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840909	03/12/2018	213.43	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840909	03/12/2018	213.43	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1838698	02/26/2018	1.35	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1838698	02/26/2018	4.50	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	1838698	02/26/2018	1.40	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	CLIP, PAPER #3 WIRE NICKELED 100/BX CHARLES LEONARD VR #LEO501
COMPLETE PRINTER SOURCE	1838698	02/26/2018	3.18	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	1838698	02/26/2018	3.18	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1838698	02/26/2018	3.18	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, BALLPOINT, FINE POINT, BLACK, RUBBER GRIP BIC ROUND STICK 12 COUNT BOX. BIC #GSGF11BK VR #BICGSGF11BK
COMPLETE PRINTER SOURCE	1838698	02/26/2018	24.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2", WHITE BOND APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE RED MARGIN LINES 150 SHEETS PK. ROARING SPRINGS #20051, VR #ROA20051
COMPLETE PRINTER SOURCE	1838698	02/26/2018	3.30	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	1838698	02/26/2018	11.76	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
ETA HAND2MIND	1840602	03/09/2018	18.61	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1840602	03/09/2018	13.56	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1840602	03/09/2018	12.71	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1840602	03/09/2018	10.07	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1840602	03/09/2018	10.11	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1840602	03/09/2018	11.81	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
JKM TRAINING INC	1840401	03/08/2018	1,116.70	JACOB ELEMENTARY SCHOOL	3251053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JONES SCHOOL SUPPLY COMPANY IN	1840787	03/09/2018	129.00	JACOB ELEMENTARY SCHOOL	3251077	0674	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1840787	03/09/2018	6.45	JACOB ELEMENTARY SCHOOL	3251077	0674	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCHOOL SERVICE	1838861	02/27/2018	6.79	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1838861	02/27/2018	3.19	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1838861	02/27/2018	11.99	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING, AIDS & SUPPLIES **

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KENTUCKY SCHOOL SERVICE	1838861	02/27/2018	7.99	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1838861	02/27/2018	7.99	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1838861	02/27/2018	10.39	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1838765	02/26/2018	3.66	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1838765	02/26/2018	5.90	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"
KURTZ BROS INC	1838765	02/26/2018	24.60	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	CLIPMALL #66172, VR #14311
KURTZ BROS INC	1840026	03/06/2018	34.00	JACOB ELEMENTARY SCHOOL	3251059	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
LAKESHORE LEARNING MATERIALS	1840840	03/12/2018	120.89	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS PACON ##3761 VR# 57544
LAKESHORE LEARNING MATERIALS	1840840	03/12/2018	92.99	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	TEACHING, AIDS & SUPPLIES **
MILLER TRANSPORTATION	1839662	03/05/2018	360.00	JACOB ELEMENTARY SCHOOL	3251077	0514	900XF	TEACHING, AIDS & SUPPLIES **
MILLER TRANSPORTATION	1840080	03/06/2018	360.00	JACOB ELEMENTARY SCHOOL	3251077	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
NATIONAL ART & SCHOOL SUPPLIES	1838685	02/26/2018	16.74	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SERVICE, FIELD TRIP BUS (7411) **
NATIONAL ART & SCHOOL SUPPLIES	1838685	02/26/2018	16.74	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1838685	02/26/2018	29.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	1838685	02/26/2018	40.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE 1862166 VR #1862166
NATIONAL ART & SCHOOL SUPPLIES	1838685	02/26/2018	14.10	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1838686	02/26/2018	10.02	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1838686	02/26/2018	7.80	JACOB ELEMENTARY SCHOOL	3251012	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	1838686	02/26/2018	7.80	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE ORANGE 12/BOX CRAYOLA VR #7800-036
PYRAMID SCHOOL PRODUCTS	1838734	02/26/2018	23.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE YELLOW 12/BOX CRAYOLA VR #58-7800-034
PYRAMID SCHOOL PRODUCTS	1838734	02/26/2018	11.19	JACOB ELEMENTARY SCHOOL	3251012	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	1838734	02/26/2018	14.25	JACOB ELEMENTARY SCHOOL	3251012	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	1838734	02/26/2018	16.90	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	PAPER, CONTACT CLEAR 18" X 60' ROLL KITTRICH #60F-750-01 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1838734	02/26/2018	16.90	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	PENCIL, TEST SCORING, BLACK LEAD W/FITTED ERASER, 12/PK, MUSGRAVE #100 VR #100 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1838734	02/26/2018	20.00	JACOB ELEMENTARY SCHOOL	3251118	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	1838734	02/26/2018	5.37	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE 4" X 6", WHITE, 40/PKG. AVERY #05454 OR EQUAL. MACO #MMS6496 VR #MMS6496 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1838734	02/26/2018	10.47	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	1840699	03/09/2018	7.44	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1840699	03/09/2018	5.30	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1840699	03/09/2018	5.40	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER SWINGLINE VR 35556
PYRAMID SCHOOL PRODUCTS	1840699	03/09/2018	15.13	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1840699	03/09/2018	3.25	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1840699	03/09/2018	3.25	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1840699	03/09/2018	3.25	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1840786	03/09/2018	3.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1840786	03/09/2018	12.19	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1840786	03/09/2018	6.50	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1840786	03/09/2018	5.09	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/3
PYRAMID SCHOOL PRODUCTS	1840786	03/09/2018	5.89	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	FOLDER, HANGING FILE LEGAL SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH POLY TABS AND INSERTS 25/BOX TOPS VR#373-1/3
SCHOOL SPECIALTY	1838663	02/26/2018	24.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1838663	02/26/2018	7.04	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN, HEAVYWEIGHT STOCK, ASSORTED COLOR, OXFORD #99656 VR #024715
SCHOOL SPECIALTY	1838663	02/26/2018	8.32	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAD, LEGAL, 8 1/2" X 14", 16-LB PAPER, PADDED, LEGAL SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027427 VR# 027427
SCHOOL SPECIALTY	1838664	02/26/2018	34.40	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY	1838664	02/26/2018	48.84	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #007521



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SCHOOL SPECIALTY	1838664	02/26/2018	11.76	JACOB ELEMENTARY SCHOOL	3251012	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	1838688	02/26/2018	11.64	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE GREEN 50/PKG. TRU-RAY #103070 VR #054924
SCHOOL SPECIALTY	1838688	02/26/2018	10.70	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB HOLIDAY RED 50/PKG. TRU-RAY #102995 VR #1440821
SCHOOL SPECIALTY	1838688	02/26/2018	5.20	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PINK 50/PKG. TRU-RAY #103076 VR #011145
SCHOOL SPECIALTY	1838688	02/26/2018	5.30	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB ROYAL BLUE 50/PKG. TRU-RAY #103081 VR #011115
SCHOOL SPECIALTY	1838688	02/26/2018	11.78	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED (BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE, AND YELLOW) 50/PKG. TRU-RAY #103095 VR #054933
SCHOOL SPECIALTY	1838688	02/26/2018	1.03	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. TRU-RAY #103026 VR #1006764
SCHOOL SPECIALTY	1838688	02/26/2018	1.14	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. TRU-RAY #103025 VR #054036
SCHOOL SPECIALTY	1838688	02/26/2018	0.58	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. SUNWORKS #6303 VR #201183
SCHOOL SPECIALTY	1838688	02/26/2018	0.58	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. SUNWORKS #6703 VR #201207
SCHOOL SPECIALTY	1838688	02/26/2018	1.40	JACOB ELEMENTARY SCHOOL	3251012	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	1838688	02/26/2018	1.40	JACOB ELEMENTARY SCHOOL	3251012	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	1838688	02/26/2018	1.45	JACOB ELEMENTARY SCHOOL	3251012	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
24	FY	2018	5,024.94					
CARDINAL OFFICE PRODUCTS	1839202	02/28/2018	377.72	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839202	02/28/2018	243.90	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839202	02/28/2018	243.90	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839202	02/28/2018	243.90	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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CARDINAL OFFICE PRODUCTS	1839203	02/28/2018	162.91	JEFF CNTY TRADITIONAL MIDDLE	3961121	0739	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839203	02/28/2018	7.62	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839313	03/01/2018	15.05	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839313	03/01/2018	15.05	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839539	03/02/2018	158.60	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839838	03/05/2018	1,139.02	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DEMCO	1839314	03/01/2018	34.55	JEFF CNTY TRADITIONAL MIDDLE	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1839314	03/01/2018	11.23	JEFF CNTY TRADITIONAL MIDDLE	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1839314	03/01/2018	7.29	JEFF CNTY TRADITIONAL MIDDLE	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1839314	03/01/2018	10.32	JEFF CNTY TRADITIONAL MIDDLE	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1839314	03/01/2018	5.36	JEFF CNTY TRADITIONAL MIDDLE	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1839314	03/01/2018	8.54	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1839314	03/01/2018	8.54	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1839314	03/01/2018	8.54	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1839314	03/01/2018	8.54	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1839314	03/01/2018	8.54	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1839314	03/01/2018	17.91	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1839314	03/01/2018	46.49	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1839314	03/01/2018	45.26	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1839314	03/01/2018	17.91	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1839314	03/01/2018	17.91	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
HIGHLAND ROOFING CO INC	1838568	02/26/2018	448,965.00	JEFF CNTY TRADITIONAL MIDDLE	3963611	0450	918XX	SERVICE, CONTRACTOR - GENERAL **
KROGER	1839317	03/01/2018	1,830.00	JEFF CNTY TRADITIONAL MIDDLE	3961061	0616	900XA	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
PCM SALES INC	1840027	03/06/2018	764.68	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	716X	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1839774	03/05/2018	544.00	JEFF CNTY TRADITIONAL MIDDLE	3961121	0734	900XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PRESENTATION SOLUTIONS	1838853	02/27/2018	139.95	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
SAM ASH MUSIC COMPANY	1839839	03/05/2018	465.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	716X	BOW, VIOLIN CARBON FIBER SHAFT WHALEBONE OR SIMULATED BONE LAPPING AND LEATHER GRIP. CORE VR #BOW10

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SAM ASH MUSIC COMPANY	1839839	03/05/2018	465.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	716X	BOW, VIOLIN CARBON FIBER SHAFT WHALEBONE OR SIMULATED BONE LAPPING AND LEATHER GRIP. CORE VR #BOW10
SAM ASH MUSIC COMPANY	1839839	03/05/2018	448.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	716X	STRINGS, VIOLIN 4/4 MEDIUM SET LENGTH OF 13"(328MM)MEDIUM TENSION SET WITH AN ALUMINUM WOUND E STRING. D'ADDRIO VR #4/4
SAM ASH MUSIC COMPANY	1839839	03/05/2018	670.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	716X	STRINGS, VIOLA 4/4 MEDIUM SET (BODY LENGTH 15-15 3/4" WITH A PLAYING LENGTH OF 14 1/8" (360MM). D'ADDARIO, VR #4/4
SCHOOL SPECIALTY	1838715	02/26/2018	23.16	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838715	02/26/2018	15.83	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838715	02/26/2018	44.81	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838715	02/26/2018	36.45	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838715	02/26/2018	10.41	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838715	02/26/2018	26.37	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838715	02/26/2018	42.89	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838715	02/26/2018	17.66	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838715	02/26/2018	15.77	JEFF CNTY TRADITIONAL MIDDLE	3961061	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839315	03/01/2018	26.39	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839315	03/01/2018	29.69	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839315	03/01/2018	4.48	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839420	03/01/2018	21.11	JEFF CNTY TRADITIONAL MIDDLE	3961121	0643	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839420	03/01/2018	40.36	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840719	03/09/2018	3,465.00	JEFF CNTY TRADITIONAL MIDDLE	3961987	0733	900XA	CARTS, COMPUTER WORKSTATIONS, TABLES, CLASSROOM TYPE-CARTS. BALT (7482) (BID DISCOUNT IS 45.20%) **
SCHOOL SPECIALTY	1840719	03/09/2018	912.00	JEFF CNTY TRADITIONAL MIDDLE	3961987	0733	900XA	CARTS, COMPUTER WORKSTATIONS, TABLES, CLASSROOM TYPE-CARTS. BALT (7482) (BID DISCOUNT IS 45.20%) **
TOSHIBA BUSINESS SOLUTIONS	1839225	03/01/2018	944.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1839225	03/01/2018	784.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
17	FY	2018	463,653.72					
ACADEMY OF MUSIC DEVELOPMENT	1840968	03/12/2018	4,999.00	JEFFERSON COUNTY HIGH SCHOOL	9512170	0322	314C	SERVICE, PROFESSIONAL **
CARMICHAELS BOOKSTORE LLC	1839477	03/02/2018	59.50	JEFFERSON COUNTY HIGH SCHOOL	9512170	0643	314C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1839477	03/02/2018	139.86	JEFFERSON COUNTY HIGH SCHOOL	9512170	0643	314C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1839477	03/02/2018	63.00	JEFFERSON COUNTY HIGH SCHOOL	9512170	0643	314C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1839477	03/02/2018	14.00	JEFFERSON COUNTY HIGH SCHOOL	9512170	0643	314C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1839477	03/02/2018	123.26	JEFFERSON COUNTY HIGH SCHOOL	9512170	0643	314C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1839477	03/02/2018	80.75	JEFFERSON COUNTY HIGH SCHOOL	9512170	0643	314C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1839477	03/02/2018	104.26	JEFFERSON COUNTY HIGH SCHOOL	9512170	0643	314C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **



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CARMICHAELS BOOKSTORE LLC	1839477	03/02/2018	94.76	JEFFERSON COUNTY HIGH SCHOOL	9512170	0643	314C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1839477	03/02/2018	237.50	JEFFERSON COUNTY HIGH SCHOOL	9512170	0643	314C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1839477	03/02/2018	71.20	JEFFERSON COUNTY HIGH SCHOOL	9512170	0643	314C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840642	03/09/2018	12.95	JEFFERSON COUNTY HIGH SCHOOL	9512170	0645	314C	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
CARMICHAELS BOOKSTORE LLC	1840649	03/09/2018	59.50	JEFFERSON COUNTY HIGH SCHOOL	9512170	0643	314C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840649	03/09/2018	123.26	JEFFERSON COUNTY HIGH SCHOOL	9512170	0643	314C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840649	03/09/2018	80.75	JEFFERSON COUNTY HIGH SCHOOL	9512170	0643	314C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840649	03/09/2018	104.26	JEFFERSON COUNTY HIGH SCHOOL	9512170	0643	314C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840649	03/09/2018	94.76	JEFFERSON COUNTY HIGH SCHOOL	9512170	0643	314C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840649	03/09/2018	139.86	JEFFERSON COUNTY HIGH SCHOOL	9512170	0643	314C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840649	03/09/2018	63.00	JEFFERSON COUNTY HIGH SCHOOL	9512170	0643	314C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840649	03/09/2018	237.50	JEFFERSON COUNTY HIGH SCHOOL	9512170	0643	314C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840649	03/09/2018	14.00	JEFFERSON COUNTY HIGH SCHOOL	9512170	0643	314C	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840649	03/09/2018	71.20	JEFFERSON COUNTY HIGH SCHOOL	9512170	0643	314C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
COMPLETE PRINTER SOURCE	1840788	03/09/2018	61.80	JEFFERSON COUNTY HIGH SCHOOL	9511118	0610	900XS	FOLDER, FILE MANILA LETTER SIZE END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX SMEAD VR# SMD24110
KURTZ BROS INC	1839402	03/01/2018	46.80	JEFFERSON COUNTY HIGH SCHOOL	9511118	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
6	FY	2018	7,096.73					
APPLE COMPUTER INC	1839068	02/28/2018	3,930.00	JEFFERSONTOWN HIGH SCHOOL	0652944	0734	348CA	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1) **
BALFOUR OF LOUISVILLE	1840315	03/07/2018	775.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	PRINTING, MISCELLANEOUS **
BALFOUR OF LOUISVILLE	1840315	03/07/2018	239.95	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	PRINTING, MISCELLANEOUS **
BALFOUR OF LOUISVILLE	1840402	03/08/2018	1,000.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	AWARDS, MEDALS, RIBBONS **
BRYAN SHARPE	1840115	03/07/2018	200.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X0	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1839725	03/05/2018	11.28	JEFFERSONTOWN HIGH SCHOOL	0651059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839725	03/05/2018	111.63	JEFFERSONTOWN HIGH SCHOOL	0651059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1839204	02/28/2018	171.90	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CERTIPORT INC	1839087	02/28/2018	2,184.60	JEFFERSONTOWN HIGH SCHOOL	0652944	0646	348D	TEST*
COMPLETE PRINTER SOURCE	1838858	02/27/2018	203.98	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DUPLICATOR SALES AND SERVICE IN	1838805	02/27/2018	472.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
FULL SPECTRUM LASER LLC	1839211	02/28/2018	4,995.00	JEFFERSONTOWN HIGH SCHOOL	0652154	0739	348D	EQUIPMENT, MISCELLANEOUS **



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FULL SPECTRUM LASER LLC	1839211	02/28/2018	100.00	JEFFERSONTOWN HIGH SCHOOL	0652154	0739	348D	EQUIPMENT, MISCELLANEOUS **
FULL SPECTRUM LASER LLC	1839211	02/28/2018	1,000.00	JEFFERSONTOWN HIGH SCHOOL	0652154	0739	348D	EQUIPMENT, MISCELLANEOUS **
FULL SPECTRUM LASER LLC	1839211	02/28/2018	535.00	JEFFERSONTOWN HIGH SCHOOL	0652154	0739	348D	SERVICE, SHIPPING & HANDLING (FREIGHT) ** 20SCHO: 2012 CURBSIDE FREIGHT SHIPPING TO SCHOOL + INSURANCE
JONES SCHOOL SUPPLY COMPANY IN	1840225	03/07/2018	79.35	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1840225	03/07/2018	1.39	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1840225	03/07/2018	34.30	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1840225	03/07/2018	72.25	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1840225	03/07/2018	11.90	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1840225	03/07/2018	422.50	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1840225	03/07/2018	9.79	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1840225	03/07/2018	73.57	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KMEA	1840009	03/06/2018	510.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X0	SERVICE, MEMBERSHIP **
MATTERHACKERS INC	1839067	02/28/2018	17,180.00	JEFFERSONTOWN HIGH SCHOOL	0652154	0734	348CA	PRINTER **
PITSCO INC	1839316	03/01/2018	23.30	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	718X	AIDS, MISCELLANEOUS TEACHING **
PITSCO INC	1839316	03/01/2018	23.30	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	718X	AIDS, MISCELLANEOUS TEACHING **
PITSCO INC	1839316	03/01/2018	25.30	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	718X	AIDS, MISCELLANEOUS TEACHING **
PITSCO INC	1839316	03/01/2018	7.20	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	718X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1839071	02/28/2018	18,030.00	JEFFERSONTOWN HIGH SCHOOL	0652944	0734	348CA	COMPUTER, DELL STUDENT INSTRUCTIONAL DEVICE STATIONARY (MA-758-160000408-1) **OPTIPLEX 3050 SFF, INTEL CORE I5-7500 PROCESSOR, 8GB MEMORY, 500GB OPAL 2.0 SELF-ENCRYPTING HARD DRIVE, 3-YEAR NBD WARRANTY
POMEROY IT SOLUTIONS	1839071	02/28/2018	5,147.70	JEFFERSONTOWN HIGH SCHOOL	0652944	0734	348CA	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-160000408-1) (1010)
PROSYS INFORMATION SYSTEMS	1839066	02/28/2018	13,908.00	JEFFERSONTOWN HIGH SCHOOL	0652944	0734	348D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1839066	02/28/2018	1,708.00	JEFFERSONTOWN HIGH SCHOOL	0652944	0734	348D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1839066	02/28/2018	75.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0734	348D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1840028	03/06/2018	505.00	JEFFERSONTOWN HIGH SCHOOL	0652147	0650	013DJ	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-160000407-1) (1037) **
SAMS CLUB	1839605	03/02/2018	249.80	JEFFERSONTOWN HIGH SCHOOL	0652147	0610	013DJ	EQUIPMENT, MISCELLANEOUS **
SAMS CLUB	1839605	03/02/2018	14.48	JEFFERSONTOWN HIGH SCHOOL	0652147	0610	013DJ	EQUIPMENT, MISCELLANEOUS **
SCHOLASTIC INCORPORATED	1839902	03/06/2018	13.47	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC INCORPORATED	1839902	03/06/2018	19.48	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC INCORPORATED	1839902	03/06/2018	2.96	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1839528	03/02/2018	84.90	JEFFERSONTOWN HIGH SCHOOL	0651077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839528	03/02/2018	8.49	JEFFERSONTOWN HIGH SCHOOL	0651077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	1840527	03/08/2018	50.35	JEFFERSONTOWN HIGH SCHOOL	0651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1839606	03/02/2018	34.17	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839606	03/02/2018	34.17	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	SUPPLIES, ARTS & CRAFTS **



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SCHOOL SPECIALTY	1839606	03/02/2018	34.17	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839606	03/02/2018	34.17	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839606	03/02/2018	34.17	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	SUPPLIES, ARTS & CRAFTS **
ULINE	1839724	03/05/2018	524.89	JEFFERSONTOWN HIGH SCHOOL	0651630	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
ULINE	1839724	03/05/2018	73.02	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
23	FY	2018	90,880.99					
ACCO BRANDS USA LLC	1838759	02/26/2018	791.83	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0739	900XF	LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC (THIS ITEM DOES NOT INCLUDE FILM) (BID DISCOUNT IS 50.00% OFF LIST) **
PRESENTATION SOLUTIONS	1838849	02/27/2018	89.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
2	FY	2018	881.78					
KURTZ BROS INC	1839667	03/05/2018	13.90	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG. PACON #5475-1 VR #54007
KURTZ BROS INC	1839667	03/05/2018	13.90	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	PAPER, POSTERBOARD 22" X 28" ORANGE. PACON ##5478-1 VR #54009
KURTZ BROS INC	1839667	03/05/2018	13.90	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW. PACON #5472-1 VR #54011
KURTZ BROS INC	1839667	03/05/2018	13.90	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG. PACON ##5466-1 VR #54006
KURTZ BROS INC	1839667	03/05/2018	13.90	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE. PACON ##5484-1 VR #57323
LAKESHORE LEARNING MATERIALS	1839995	03/06/2018	27.89	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839995	03/06/2018	18.59	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839995	03/06/2018	9.29	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839995	03/06/2018	9.29	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839995	03/06/2018	34.40	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839995	03/06/2018	27.89	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839995	03/06/2018	23.24	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839995	03/06/2018	12.08	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839995	03/06/2018	46.49	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839995	03/06/2018	18.59	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839995	03/06/2018	27.89	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839995	03/06/2018	34.40	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839995	03/06/2018	46.49	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839995	03/06/2018	32.54	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839995	03/06/2018	35.33	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839995	03/06/2018	20.45	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839995	03/06/2018	27.89	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
PEARSON ASSESSMENTS	1839781	03/05/2018	42.50	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	FORM, MISCELLANEOUS **
PEARSON ASSESSMENTS	1839781	03/05/2018	10.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERMA BOUND	1839247	03/01/2018	1,637.33	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0641	160C	BOOK, PAPERBACK PRE-BOUND (7183) **
SCHOOL SPECIALTY	1839780	03/05/2018	31.80	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB ROYAL BLUE 50/PKG. PACON CORP #103081 VR #011115
SCHOOL SPECIALTY	1839780	03/05/2018	21.20	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SHOCKING PINK 50/PKG. PACON CORP #103077 VR #055245

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SCHOOL SPECIALTY	1839780	03/05/2018	19.60	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TAN 50/PKG. PACON CORP #103087 VR #801331
SCHOOL SPECIALTY	1839780	03/05/2018	5.76	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG. PACON CORP #103071 VR #801283
SCHOOL SPECIALTY	1839780	03/05/2018	18.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1839780	03/05/2018	20.60	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1839780	03/05/2018	29.70	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1839780	03/05/2018	7.25	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	1839780	03/05/2018	21.60	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1839780	03/05/2018	20.50	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. PACON CORP #103061 VR #054150
SCHOOL SPECIALTY	1839780	03/05/2018	18.16	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG. PACON CORP #103093 VR #054939
SCHOOL SPECIALTY	1839780	03/05/2018	25.60	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	1839780	03/05/2018	24.30	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. PACON CORP #103054 VR #054129
SCHOOL SPECIALTY	1839780	03/05/2018	15.90	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BRILLIANT LIME 50/PKG. PACON CORP #103427 VR #011163
SCHOOL SPECIALTY	1839780	03/05/2018	14.70	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LIGHT GREEN 50/PKG. PACON CORP #103079 VR #801310
SCHOOL SPECIALTY	1839780	03/05/2018	4.90	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB DARK BROWN 50/PKG. PACON CORP #103088 VR #055248
SCHOOL SPECIALTY	1839780	03/05/2018	11.10	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB DARK GREEN 50/PKG. PACON CORP #103085 VR #801328
SCHOOL SPECIALTY	1839780	03/05/2018	14.70	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB GRAY 50/PKG. PACON CORP #103091 VR #801337
SCHOOL SPECIALTY	1839780	03/05/2018	14.70	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LILAC 50/PKG. PACON CORP #103082 VR #801319
SCHOOL SPECIALTY	1839780	03/05/2018	14.70	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LIGHT YELLOW 50/PKG. PACON CORP #103078 VR #801307
SCHOOL SPECIALTY	1839780	03/05/2018	18.45	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1839780	03/05/2018	23.20	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. PACON CORP #102994 VR #216776



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SCHOOL SPECIALTY	1839780	03/05/2018	16.05	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB HOLIDAY RED 50/PKG. PACON CORP #102995 VR #1440821
SCHOOL SPECIALTY	1839780	03/05/2018	15.54	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB MAGENTA 50/PKG. PACON CORP #103064 VR #801271
SCHOOL SPECIALTY	1839780	03/05/2018	23.50	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. PACON CORP #103034 VR #054063
SCHOOL SPECIALTY	1839780	03/05/2018	20.80	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PINK 50/PKG. PACON CORP #103076 VR #011145
SCHOOL SPECIALTY	1839830	03/05/2018	24.52	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839830	03/05/2018	123.76	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839830	03/05/2018	24.52	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839830	03/05/2018	24.52	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839830	03/05/2018	24.52	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839830	03/05/2018	145.68	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839830	03/05/2018	165.30	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839830	03/05/2018	55.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839830	03/05/2018	71.10	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839830	03/05/2018	163.60	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839830	03/05/2018	163.60	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839830	03/05/2018	195.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839830	03/05/2018	117.40	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839830	03/05/2018	117.40	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839830	03/05/2018	105.90	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839830	03/05/2018	24.52	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839830	03/05/2018	24.52	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839830	03/05/2018	24.52	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839830	03/05/2018	19.76	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
6	FY	2018	4,299.52					
BIGSIGNS	1840067	03/06/2018	475.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	BANNER, SIGN **
BIGSIGNS	1840067	03/06/2018	445.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	BANNER, SIGN **
BIGSIGNS	1840067	03/06/2018	75.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	SERVICE, FEE **
BIGSIGNS	1840067	03/06/2018	55.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1839205	02/28/2018	12.57	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839205	02/28/2018	9.78	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839205	02/28/2018	34.03	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839205	02/28/2018	35.25	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839205	02/28/2018	39.49	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839205	02/28/2018	8.90	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839899	03/06/2018	333.83	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1840109	03/07/2018	33.94	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **
COMPLETE PRINTER SOURCE	1839403	03/01/2018	14.10	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH #40311, VR# WAU40311
COMPLETE PRINTER SOURCE	1839403	03/01/2018	11.40	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION SAUNDERS/STAEDTLER #99649 VR# SAU99649
GOPHER SPORT	1838914	02/28/2018	179.10	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1839574	03/02/2018	80.95	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1839574	03/02/2018	53.95	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
KURTZ BROS INC	1839404	03/01/2018	25.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ #80912
MAXI AIDS	1839966	03/06/2018	107.64	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	LOCK, LOCK PART & KEY **
MAXI AIDS	1839966	03/06/2018	13.90	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	1839405	03/01/2018	36.73	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	1839405	03/01/2018	48.76	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1839405	03/01/2018	33.92	JOHNSON TRADITIONAL MIDDLE SCH	4701121	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	1839405	03/01/2018	11.16	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1839405	03/01/2018	22.32	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NEWSELA INC	1839728	03/05/2018	1,800.00	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0650	160C	SOFTWARE **
PERMA BOUND	1839240	03/01/2018	944.00	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0641	160D	BOOK, PAPERBACK PRE-BOUND (7183) **
PYRAMID SCHOOL PRODUCTS	1839206	02/28/2018	22.38	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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
PYRAMID SCHOOL PRODUCTS	1839206	02/28/2018	20.36	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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 VR #1746323
PYRAMID SCHOOL PRODUCTS	1839206	02/28/2018	12.90	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1839206	02/28/2018	51.16	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEED THROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #70644
PYRAMID SCHOOL PRODUCTS	1839206	02/28/2018	35.95	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1839206	02/28/2018	10.40	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1839206	02/28/2018	2.88	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075

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PYRAMID SCHOOL PRODUCTS	1839206	02/28/2018	1.20	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1839206	02/28/2018	10.79	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BGR
PYRAMID SCHOOL PRODUCTS	1839206	02/28/2018	10.79	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3ORA
PYRAMID SCHOOL PRODUCTS	1839206	02/28/2018	13.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1839208	02/28/2018	85.14	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1839208	02/28/2018	27.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	STAPLE, 1/4". SWINGLINE VR 35556
PYRAMID SCHOOL PRODUCTS	1839208	02/28/2018	51.16	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEED THROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #70644
PYRAMID SCHOOL PRODUCTS	1839208	02/28/2018	16.25	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1839208	02/28/2018	3.50	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1839208	02/28/2018	12.24	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	PEN, BALLPOINT, FINE POINT, BLUE. 12 COUNT BOX. BIC #GSFG11BL
PYRAMID SCHOOL PRODUCTS	1839407	03/01/2018	6.87	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1839407	03/01/2018	16.80	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021. VR# 65021
PYRAMID SCHOOL PRODUCTS	1839407	03/01/2018	6.78	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1839407	03/01/2018	36.57	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1839407	03/01/2018	22.38	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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
PYRAMID SCHOOL PRODUCTS	1839407	03/01/2018	4.59	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PEN, BALLPOINT, FINE POINT, BLACK, LIGHTWEIGHT WITH GROOVED FINGER GRIP, BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1839407	03/01/2018	4.59	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PEN, BALLPOINT FINE POINT RED. 12 COUNT BOX. BIC #GSFG11RD
PYRAMID SCHOOL PRODUCTS	1839407	03/01/2018	22.32	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PEN, GEL RETRACTABLE, BLACK, PERMANENT, LATEX-FREE GRIP, MEDIUM POINT, 12/BOX, NON-REFILABLE. PAPERMATE #1746324
PYRAMID SCHOOL PRODUCTS	1839407	03/01/2018	10.88	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET. CRAYOLA #68-4050



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PYRAMID SCHOOL PRODUCTS	1839407	03/01/2018	12.50	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1839407	03/01/2018	11.78	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	FOLDER, HANGING, FILE, LEGAL SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, SCORED FOR 1" EXPANSION WITH POLY TABS AND INSERTS, 25/BOX. tops vr#373-1/3
ROGER CLEVELAND	1839476	03/02/2018	1,500.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0322	900XF	SERVICE, FEE **
SCHOOL SPECIALTY	1839406	03/01/2018	18.04	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1839406	03/01/2018	5.35	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, LETTER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12 - 50 SHEET PADS. SCHOOL SMART VR #027430
SCHOOL SPECIALTY	1839406	03/01/2018	3.60	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN PACON CORP #0037126 VR# 006072
SCHOOL SPECIALTY	1839406	03/01/2018	3.60	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON CORP #0037266 VR #006084
SCHOOL SPECIALTY	1839406	03/01/2018	5.44	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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) PACON #103031 VR #054054
SCHOOL SPECIALTY	1839406	03/01/2018	2.73	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. RED. 12 COUNT BOX. BIC USA INC #GSM11-RD, VR# 027466
SCHOOL SPECIALTY	1839406	03/01/2018	27.70	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	EASEL, DOUBLE, ONE BOARD FOR CHALK ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FOR FLAT STORAGE SCHOOL SPECIALTY #1532513
SCHOOL SPECIALTY	1839406	03/01/2018	7.70	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX, BIC USA #MPG11. VR #077229
VINCENNES ELECTRONICS INC	1838868	02/27/2018	137.20	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
18	FY	2018	8,178.57					
CREATIVE IMAGE TECHNOLOGIES	1838668	02/26/2018	555.51	JOHNSONTOWN ROAD ELEMENTARY	1062170	0734	0F2XJ	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1838668	02/26/2018	5,148.55	JOHNSONTOWN ROAD ELEMENTARY	1062170	0734	0F2XJ	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1838668	02/26/2018	332.91	JOHNSONTOWN ROAD ELEMENTARY	1062170	0734	0F2XJ	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
DUPLICATOR SALES AND SERVICE IN	1840559	03/08/2018	94.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1840559	03/08/2018	472.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
LANG COMPANY	1840960	03/12/2018	890.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**



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LANG COMPANY	1840960	03/12/2018	66.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1840960	03/12/2018	800.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1840960	03/12/2018	260.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
SCHOLASTIC INCORPORATED	1840110	03/07/2018	135.00	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	160C	BOOK **
SCHOLASTIC INCORPORATED	1840110	03/07/2018	135.00	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	160C	BOOK **
SCHOLASTIC INCORPORATED	1840110	03/07/2018	135.00	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	160C	BOOK **
4	FY	2018	9,023.97					
AMERICAN CHORAL DIRECTORS ASS	1839134	02/28/2018	375.00	KAMMERER MIDDLE SCHOOL	1622053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
CARDINAL OFFICE PRODUCTS	1839797	03/05/2018	17.60	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839797	03/05/2018	8.66	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839797	03/05/2018	9.69	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1839772	03/05/2018	236.00	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
MILES AHEAD INSTRUMENT SALES A	1840037	03/06/2018	150.00	KAMMERER MIDDLE SCHOOL	1622826	0679	715X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS **
MILES AHEAD INSTRUMENT SALES A	1840102	03/07/2018	46.80	KAMMERER MIDDLE SCHOOL	1622826	0679	715X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS **
PIONEER MANUFACTURING CO	1840916	03/12/2018	186.00	KAMMERER MIDDLE SCHOOL	1622888	0439	765X	PAINT, FIELD MARKING PAINT, AEROSOL, WHITE 12/CS VR #AMAXW12
PIONEER MANUFACTURING CO	1840916	03/12/2018	190.00	KAMMERER MIDDLE SCHOOL	1622888	0439	765X	PAINT, FIELD MARKING PAINT, AEROSOL, FLOURESCENT ORANGE, 12/CS VR #AMAXFO12
6	FY	2018	1,219.75					
CARDINAL OFFICE PRODUCTS	1839252	03/01/2018	330.24	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839357	03/01/2018	170.22	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839357	03/01/2018	167.81	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839357	03/01/2018	177.76	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839357	03/01/2018	20.53	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839357	03/01/2018	25.10	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1840943	03/12/2018	28.50	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION SAUNDERS/STAEDTLER #99649 VR# SAU99649
E A I EDUCATION	1838944	02/28/2018	7.63	KENWOOD ELEMENTARY SCHOOL	0592826	0679	761X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
E A I EDUCATION	1838944	02/28/2018	7.90	KENWOOD ELEMENTARY SCHOOL	0592826	0679	761X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
E A I EDUCATION	1838944	02/28/2018	8.92	KENWOOD ELEMENTARY SCHOOL	0592826	0679	761X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
E A I EDUCATION	1838944	02/28/2018	4.21	KENWOOD ELEMENTARY SCHOOL	0592826	0679	761X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
JKM TRAINING INC	1840100	03/07/2018	558.35	KENWOOD ELEMENTARY SCHOOL	0591077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **

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KURTZ BROS INC	1840101	03/07/2018	27.65	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840101	03/07/2018	27.65	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840101	03/07/2018	27.65	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840101	03/07/2018	27.65	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840101	03/07/2018	10.46	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840101	03/07/2018	10.46	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840101	03/07/2018	10.46	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840101	03/07/2018	10.46	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840101	03/07/2018	10.46	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840101	03/07/2018	10.46	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840101	03/07/2018	20.26	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840101	03/07/2018	20.26	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840101	03/07/2018	20.26	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840101	03/07/2018	20.26	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840101	03/07/2018	19.07	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840101	03/07/2018	19.07	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840101	03/07/2018	19.07	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840101	03/07/2018	19.07	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840101	03/07/2018	19.07	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840101	03/07/2018	13.44	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840101	03/07/2018	13.44	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840831	03/12/2018	22.92	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1840831	03/12/2018	8.40	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 100 SHEETS/PK. PACON #MMK09201 VR#50098
KURTZ BROS INC	1840831	03/12/2018	1.27	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
LAKESHORE LEARNING MATERIALS	1839997	03/06/2018	15.80	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839997	03/06/2018	13.94	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1839579	03/02/2018	36.73	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	1839579	03/02/2018	5.75	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1839579	03/02/2018	7.70	KENWOOD ELEMENTARY SCHOOL	0591077	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	1839579	03/02/2018	8.52	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1839579	03/02/2018	6.96	KENWOOD ELEMENTARY SCHOOL	0591077	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
OTC BRANDS INC	1840620	03/09/2018	17.09	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1840620	03/09/2018	37.98	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1840620	03/09/2018	21.84	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1840620	03/09/2018	11.34	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES **

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OTC BRANDS INC	1840620	03/09/2018	14.24	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1840620	03/09/2018	4.74	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1840620	03/09/2018	8.07	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1839253	03/01/2018	25.16	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1839578	03/02/2018	62.90	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1839578	03/02/2018	11.19	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1839578	03/02/2018	5.39	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1839578	03/02/2018	5.19	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1839578	03/02/2018	15.50	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS. ACME #10545
PYRAMID SCHOOL PRODUCTS	1839578	03/02/2018	6.19	KENWOOD ELEMENTARY SCHOOL	0591077	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 VR #686VAD1
PYRAMID SCHOOL PRODUCTS	1839578	03/02/2018	5.50	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1839578	03/02/2018	5.90	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE. 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1839786	03/05/2018	25.16	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1839996	03/06/2018	1.10	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1839996	03/06/2018	12.58	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1839996	03/06/2018	0.84	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS PER BOX) CRAYOLA #50-1402
PYRAMID SCHOOL PRODUCTS	1839996	03/06/2018	1.99	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG MACO #MMS6496
PYRAMID SCHOOL PRODUCTS	1839996	03/06/2018	3.56	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1839996	03/06/2018	6.50	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE. SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1840011	03/06/2018	25.16	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1840127	03/07/2018	1.75	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1840127	03/07/2018	25.16	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1840127	03/07/2018	1.06	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1840127	03/07/2018	1.25	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505

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PYRAMID SCHOOL PRODUCTS	1840127	03/07/2018	4.08	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1840830	03/12/2018	3.35	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1840830	03/12/2018	5.39	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1840830	03/12/2018	6.39	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	1840830	03/12/2018	2.71	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1840830	03/12/2018	11.51	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR #R330-144B
PYRAMID SCHOOL PRODUCTS	1840901	03/12/2018	4.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1840901	03/12/2018	44.03	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1840901	03/12/2018	26.52	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PENCIL, WRITING #3 HARD YELLOW 12/PK DIXON TICONDEROGA #13883
PYRAMID SCHOOL PRODUCTS	1840901	03/12/2018	11.19	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1840901	03/12/2018	35.95	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1840901	03/12/2018	3.10	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS. ACME VR#10545
PYRAMID SCHOOL PRODUCTS	1840901	03/12/2018	4.96	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1840902	03/12/2018	11.28	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1840902	03/12/2018	7.44	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1840902	03/12/2018	12.19	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1840902	03/12/2018	23.40	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PENCIL, WRITING #3 HARD YELLOW 12/PK DIXON TICONDEROGA #13883
PYRAMID SCHOOL PRODUCTS	1840902	03/12/2018	3.10	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS. ACME VR#10545
PYRAMID SCHOOL PRODUCTS	1840902	03/12/2018	1.65	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1840902	03/12/2018	7.44	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX PAPERMATE VR #1746326
PYRAMID SCHOOL PRODUCTS	1840902	03/12/2018	3.75	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505



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PYRAMID SCHOOL PRODUCTS	1840902	03/12/2018	12.72	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
SCANTEX BUSINESS SYSTEMS	1839643	03/05/2018	267.30	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-15 EXPLORER. NO SUBSTITUTE.
SCHOOL SPECIALTY	1838895	02/27/2018	25.57	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839661	03/05/2018	18.39	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839661	03/05/2018	15.83	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839661	03/05/2018	22.90	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839661	03/05/2018	12.34	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839785	03/05/2018	3.24	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1839785	03/05/2018	3.84	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	1839785	03/05/2018	3.69	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1839785	03/05/2018	3.84	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. PACON CORP #103019 VR #054411
SCHOOL SPECIALTY	1839785	03/05/2018	4.35	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS:ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	1839785	03/05/2018	3.09	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1839785	03/05/2018	4.08	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) PACON #103031 VR #054054
SCHOOL SPECIALTY	1839900	03/06/2018	34.63	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839917	03/06/2018	0.90	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1839917	03/06/2018	0.90	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078
SCHOOL SPECIALTY	1839917	03/06/2018	0.90	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN PACON CORP #0037146 VR# 006075
SCHOOL SPECIALTY	1839917	03/06/2018	0.90	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #0037036 VR# 006063
SCHOOL SPECIALTY	1839917	03/06/2018	0.90	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON CORP #0037266 VR #006084
SCHOOL SPECIALTY	1839917	03/06/2018	0.90	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR# 006090
SCHOOL SPECIALTY	1839917	03/06/2018	0.90	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON CORP #0037106 VR# 006069



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SCHOOL SPECIALTY	1839917	03/06/2018	11.90	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1839917	03/06/2018	1.40	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" (50/PKG) 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #1398064
SCHOOL SPECIALTY	1839917	03/06/2018	1.40	KENWOOD ELEMENTARY SCHOOL	0591077	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) PACON #102942 VR #1398098
SCHOOL SPECIALTY	1839917	03/06/2018	14.40	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. WEIGHT, ASSORTED LIVELY COLORS, (COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET), 250 SHEET PK. PACON CORP #101199, VR #1
SCHOOL SPECIALTY	1840900	03/12/2018	14.28	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1840900	03/12/2018	13.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1840900	03/12/2018	1.64	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
26	FY	2018	3,100.41					
CARDINAL OFFICE PRODUCTS	1840103	03/07/2018	322.40	KERRICK ELEMENTARY SCHOOL	0791013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
JKM TRAINING INC	1840465	03/08/2018	248.18	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	EQUIPMENT, MISCELLANEOUS SAFETY **
JKM TRAINING INC	1840465	03/08/2018	22.33	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	1840523	03/08/2018	12.12	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	FLAG BRACKET, FOR CLASSROOM 12" X 18" CHARLES LEONARD ##91000 VR# 19170
KURTZ BROS INC	1840523	03/08/2018	5.40	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	FLAG BRACKET, FOR CLASSROOM 12" X 18" CHARLES LEONARD ##91000 VR# 19170
KURTZ BROS INC	1840523	03/08/2018	50.49	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON #100600 VR #57559
KURTZ BROS INC	1840523	03/08/2018	51.88	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON #100597 VR #57560
KURTZ BROS INC	1840523	03/08/2018	55.04	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE GREEN PACON #100592 VR #57561
KURTZ BROS INC	1840523	03/08/2018	51.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON #100601 VR #57562
OTC BRANDS INC	1839103	02/28/2018	28.47	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PCM SALES INC	1840038	03/06/2018	290.00	KERRICK ELEMENTARY SCHOOL	0792826	0679	735X	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1838961	02/28/2018	32.50	KERRICK ELEMENTARY SCHOOL	0791013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POSITIVE PROMOTIONS INC	1839102	02/28/2018	35.00	KERRICK ELEMENTARY SCHOOL	0792826	0679	761X	NOVELTIES, (MISCELLANEOUS) **



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POSITIVE PROMOTIONS INC	1839102	02/28/2018	35.00	KERRICK ELEMENTARY SCHOOL	0792826	0679	761X	NOVELTIES, (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	1839102	02/28/2018	111.96	KERRICK ELEMENTARY SCHOOL	0792826	0679	761X	NOVELTIES, (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	1839102	02/28/2018	99.00	KERRICK ELEMENTARY SCHOOL	0792826	0679	761X	NOVELTIES, (MISCELLANEOUS) **
POSITIVE PROMOTIONS INC	1839102	02/28/2018	29.50	KERRICK ELEMENTARY SCHOOL	0792826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1839452	03/02/2018	32.32	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET. CRAYOLA#68-4024
SCHOOL HEALTH CORPORATION	1839337	03/01/2018	43.50	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1839337	03/01/2018	59.04	KERRICK ELEMENTARY SCHOOL	0791037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SHI INTERNATIONAL CORP	1839101	02/28/2018	2,133.03	KERRICK ELEMENTARY SCHOOL	0791013	0734	900XF	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1839101	02/28/2018	127.99	KERRICK ELEMENTARY SCHOOL	0791013	0734	900XF	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1839101	02/28/2018	79.99	KERRICK ELEMENTARY SCHOOL	0791013	0734	900XF	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1839101	02/28/2018	211.65	KERRICK ELEMENTARY SCHOOL	0791013	0734	900XF	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
TOM SEXTON AND ASSOCIATES	1840460	03/08/2018	719.20	KERRICK ELEMENTARY SCHOOL	0791077	0733	900XF	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	1840461	03/08/2018	115.75	KERRICK ELEMENTARY SCHOOL	0791077	0733	900XF	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" W/PAD. ARTCO BELL #ABC-D99AU. SHELL COLORS: RUBY RED, GRAPHITE, TAUPE, WINE, ONYX, APPLE GREEN, AZURE, PURPLE AND NAVY. (SPECIFY COLOR)
12	FY	2018	5,292.74					
CARDINAL OFFICE PRODUCTS	1838736	02/26/2018	145.07	KING ELEMENTARY SCHOOL	4321013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838736	02/26/2018	145.07	KING ELEMENTARY SCHOOL	4321013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838736	02/26/2018	145.07	KING ELEMENTARY SCHOOL	4321013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838736	02/26/2018	105.90	KING ELEMENTARY SCHOOL	4321013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838736	02/26/2018	548.88	KING ELEMENTARY SCHOOL	4321013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838736	02/26/2018	168.57	KING ELEMENTARY SCHOOL	4321013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838736	02/26/2018	127.04	KING ELEMENTARY SCHOOL	4321013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838736	02/26/2018	81.31	KING ELEMENTARY SCHOOL	4321013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839254	03/01/2018	325.24	KING ELEMENTARY SCHOOL	4321013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1838764	02/26/2018	11.48	KING ELEMENTARY SCHOOL	4321977	0610	900XA	STAPLE, 1/4" SWINGLINE #35556 VR #SWI35556
COMPLETE PRINTER SOURCE	1838764	02/26/2018	4.56	KING ELEMENTARY SCHOOL	4321059	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

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COMPLETE PRINTER SOURCE	1838764	02/26/2018	9.54	KING ELEMENTARY SCHOOL	4321977	0610	900XA	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1838764	02/26/2018	9.54	KING ELEMENTARY SCHOOL	4321977	0610	900XA	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
DUPLICATOR SALES AND SERVICE IN	1839334	03/01/2018	708.00	KING ELEMENTARY SCHOOL	4321013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-150000977) (1084) **
KURTZ BROS INC	1839338	03/01/2018	266.49	KING ELEMENTARY SCHOOL	4321977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840680	03/09/2018	28.63	KING ELEMENTARY SCHOOL	4322170	0610	0F2X7	PAPER, DRAWING, WHITE, 18" X 24", 80 LB, PURE WHITE SULPHITE MEDIUM TEXTURE, 500 SHT/REAM. AMERICAN PAPER #818W VR #35024
KURTZ BROS INC	1840680	03/09/2018	46.41	KING ELEMENTARY SCHOOL	4321121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840680	03/09/2018	44.59	KING ELEMENTARY SCHOOL	4321121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840680	03/09/2018	46.41	KING ELEMENTARY SCHOOL	4321121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840680	03/09/2018	46.41	KING ELEMENTARY SCHOOL	4321121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840680	03/09/2018	46.41	KING ELEMENTARY SCHOOL	4321121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840680	03/09/2018	46.41	KING ELEMENTARY SCHOOL	4321121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840680	03/09/2018	46.41	KING ELEMENTARY SCHOOL	4321121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840680	03/09/2018	46.41	KING ELEMENTARY SCHOOL	4321121	0610	900XA	TEACHING, AIDS & SUPPLIES **
MILLER TRANSPORTATION	1838594	02/26/2018	180.00	KING ELEMENTARY SCHOOL	4321077	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
NATIONAL ART & SCHOOL SUPPLIES	1838732	02/26/2018	34.08	KING ELEMENTARY SCHOOL	4321977	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	1838732	02/26/2018	12.64	KING ELEMENTARY SCHOOL	4321977	0610	900XA	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	1838732	02/26/2018	7.50	KING ELEMENTARY SCHOOL	4321977	0610	900XA	INDEX, BINDER, 8 1/2" X 11", BIG INSERTABLE TABS, EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS. AVERY VR# 23280
NATIONAL ART & SCHOOL SUPPLIES	1838732	02/26/2018	14.77	KING ELEMENTARY SCHOOL	4321977	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	1838732	02/26/2018	16.35	KING ELEMENTARY SCHOOL	4321977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR #3750
OFFICE DEPOT INC	1838760	02/26/2018	15.98	KING ELEMENTARY SCHOOL	4321059	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH PAPER INC #40311 VR #240556
OFFICE DEPOT INC	1838760	02/26/2018	8.97	KING ELEMENTARY SCHOOL	4321977	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	1838760	02/26/2018	8.97	KING ELEMENTARY SCHOOL	4321977	0610	900XA	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP #BL11-GRN VR #257681
OFFICE DEPOT INC	1838760	02/26/2018	8.97	KING ELEMENTARY SCHOOL	4321977	0610	900XA	MARKER, HIGHLIGHTER, PINK, 12/BX. BIC CORP #BL11-PINK VR #257701
POMEROY IT SOLUTIONS	1838960	02/28/2018	1,188.00	KING ELEMENTARY SCHOOL	4321013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
PYRAMID SCHOOL PRODUCTS	1838737	02/26/2018	2.38	KING ELEMENTARY SCHOOL	4321059	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1838737	02/26/2018	8.40	KING ELEMENTARY SCHOOL	4321977	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" ECONOMY, TRANSPARENT, GLOSSY, STICKS AT A TOUCH 1" CORE. 3M HIGHLAND #5910 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1838737	02/26/2018	11.40	KING ELEMENTARY SCHOOL	4321977	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	1838737	02/26/2018	13.96	KING ELEMENTARY SCHOOL	4321977	0610	900XA	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1838737	02/26/2018	15.87	KING ELEMENTARY SCHOOL	4321977	0610	900XA	LABEL, MULTI-PURPOSE, SELF ADHESIVE 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO #ML3000 VR #ML3000 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1838737	02/26/2018	17.85	KING ELEMENTARY SCHOOL	4321977	0610	900XA	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 1" X 2 3/4", WHITE, FOR REPRODUCTION ON COPIERS, 3 COLUMNS OF 11 LABELS, 33 LABELS/SHEET, 100 SHEETS/BOX. AVERY #30400 VR #30400 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1838737	02/26/2018	23.80	KING ELEMENTARY SCHOOL	4321977	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 HEALTH CORPORATION	1839354	03/01/2018	89.10	KING ELEMENTARY SCHOOL	4321037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1840593	03/09/2018	26.86	KING ELEMENTARY SCHOOL	4321037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1838716	02/26/2018	80.00	KING ELEMENTARY SCHOOL	4321977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402 VR #1324451
SCHOOL SPECIALTY	1838716	02/26/2018	53.50	KING ELEMENTARY SCHOOL	4321977	0610	900XA	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB PAPER, PADDED, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027433 VR #027433
SCHOOL SPECIALTY	1838716	02/26/2018	201.60	KING ELEMENTARY SCHOOL	4321977	0610	900XA	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. SCHOOL SMART #100069, VR #1277261
SCHOOL SPECIALTY	1840650	03/09/2018	8.40	KING ELEMENTARY SCHOOL	4322170	0610	0F2X7	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1840650	03/09/2018	5.60	KING ELEMENTARY SCHOOL	4322170	0610	0F2X7	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	1840650	03/09/2018	8.40	KING ELEMENTARY SCHOOL	4322170	0610	0F2X7	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	1840650	03/09/2018	8.40	KING ELEMENTARY SCHOOL	4322170	0610	0F2X7	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	1840650	03/09/2018	11.20	KING ELEMENTARY SCHOOL	4322170	0610	0F2X7	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	1840650	03/09/2018	5.60	KING ELEMENTARY SCHOOL	4322170	0610	0F2X7	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	1840650	03/09/2018	5.60	KING ELEMENTARY SCHOOL	4322170	0610	0F2X7	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	1840650	03/09/2018	31.80	KING ELEMENTARY SCHOOL	4322170	0610	0F2X7	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG. PACON CORP #103063 VR #054156



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DUPLICATOR SALES AND SERVICE IN	1839873	03/06/2018	236.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1839873	03/06/2018	51.91	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1839873	03/06/2018	30.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
FASTENAL COMPANY	1840728	03/09/2018	722.73	KLONDIKE LANE ELEMENTARY SCH	1341987	0733	900XA	SUPPLIES, SAFETY & EQUIPMENT (1086)
HILLYARD KENTUCKY	1840722	03/09/2018	60.00	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
ROCHESTER 100 INC	1839999	03/06/2018	735.00	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	FOLDER **
TROXELL COMMUNICATIONS INC	1838818	02/27/2018	1,079.10	KLONDIKE LANE ELEMENTARY SCH	1341118	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
5	FY	2018	2,914.74					
MILLER TRANSPORTATION	1839453	03/02/2018	180.00	KNIGHT MIDDLE SCHOOL	1631061	0514	900XA	SERVICE, FIELD TRIP BUS (7411) **
STROBEL EDUCATION	1839663	03/05/2018	418.00	KNIGHT MIDDLE SCHOOL	1631053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
TROXELL COMMUNICATIONS INC	1838836	02/27/2018	315.00	KNIGHT MIDDLE SCHOOL	1631121	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
3	FY	2018	913.00					
MICHAEL DAVID VAUGHN	1839025	02/28/2018	1,000.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
MICHAEL DAVID VAUGHN	1839517	03/02/2018	1,000.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
2	FY	2018	2,000.00					
CARDINAL OFFICE PRODUCTS	1840904	03/12/2018	63.98	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840904	03/12/2018	242.06	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840904	03/12/2018	242.06	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840904	03/12/2018	276.64	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840904	03/12/2018	131.55	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840904	03/12/2018	69.16	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840904	03/12/2018	69.16	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1839893	03/06/2018	1,154.05	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840003	03/06/2018	10.49	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840003	03/06/2018	34.99	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840003	03/06/2018	10.49	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840003	03/06/2018	14.99	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1840003	03/06/2018	34.99	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840681	03/09/2018	30.58	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	BOOK **
KURTZ BROS INC	1840438	03/08/2018	69.84	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840438	03/08/2018	25.83	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840438	03/08/2018	27.94	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1838717	02/26/2018	37.19	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1838717	02/26/2018	15.80	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1838717	02/26/2018	23.24	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
NATIONAL ART & SCHOOL SUPPLIES	1838656	02/26/2018	11.28	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1838656	02/26/2018	47.54	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
NATIONAL ART & SCHOOL SUPPLIES	1838656	02/26/2018	40.54	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210
NATIONAL ART & SCHOOL SUPPLIES	1838656	02/26/2018	48.68	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
NATIONAL ART & SCHOOL SUPPLIES	1839787	03/05/2018	22.04	LAUKHUF ELEMENTARY SCHOOL	1451121	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	1839787	03/05/2018	11.16	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1839787	03/05/2018	6.90	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1840175	03/07/2018	3.75	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1840175	03/07/2018	10.19	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	STAPLER, DESK TOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1840175	03/07/2018	5.19	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1840175	03/07/2018	11.19	LAUKHUF ELEMENTARY SCHOOL	1451121	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
PYRAMID SCHOOL PRODUCTS	1840175	03/07/2018	6.45	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1840175	03/07/2018	14.45	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1840175	03/07/2018	2.26	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1840175	03/07/2018	14.88	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1840175	03/07/2018	20.10	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1840175	03/07/2018	1.99	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG MACO #MMS6496

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PYRAMID SCHOOL PRODUCTS	1840906	03/12/2018	6.78	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1840906	03/12/2018	8.70	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON ORIOLE #12875
PYRAMID SCHOOL PRODUCTS	1840906	03/12/2018	14.75	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
SCHOOL SPECIALTY	1838615	02/26/2018	10.60	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SHOCKING PINK 50/PKG. TRU-RAY #103077 VR #055245
SCHOOL SPECIALTY	1838615	02/26/2018	10.60	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BRILLIANT LIME 50/PKG. TRU-RAY #103427 VR #011163
SCHOOL SPECIALTY	1838615	02/26/2018	10.60	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB ROYAL BLUE 50/PKG. TRU-RAY #103081 VR #011115
SCHOOL SPECIALTY	1838657	02/26/2018	10.80	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB TRU-RAY #103029 VR #1006763
SCHOOL SPECIALTY	1838657	02/26/2018	42.40	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X	CRAYON, WAX REGULAR 64-COLOR BOX CRAYOLA #52-0064 VR #007539
SCHOOL SPECIALTY	1838657	02/26/2018	6.40	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	1838657	02/26/2018	7.15	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X	CRAYON, WAX LARGE SIZE MULTICULTURAL 8/BOX (APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, TAN, AND WHITE) CRAYOLA #52-080W VR #008717
SCHOOL SPECIALTY	1838706	02/26/2018	8.16	LAUKHUF ELEMENTARY SCHOOL	1451118	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	1838706	02/26/2018	8.40	LAUKHUF ELEMENTARY SCHOOL	1451118	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	1838706	02/26/2018	8.70	LAUKHUF ELEMENTARY SCHOOL	1451118	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	1838706	02/26/2018	8.40	LAUKHUF ELEMENTARY SCHOOL	1451118	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	1838791	02/26/2018	41.96	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1838791	02/26/2018	12.07	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838791	02/26/2018	5.87	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838791	02/26/2018	20.85	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838791	02/26/2018	18.08	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838792	02/26/2018	592.50	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X	TEACHING, AIDS & SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1838792	02/26/2018	29.60	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838792	02/26/2018	15.80	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838792	02/26/2018	22.70	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838792	02/26/2018	89.00	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838792	02/26/2018	24.28	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838792	02/26/2018	24.28	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838792	02/26/2018	24.28	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840437	03/08/2018	3.96	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1840437	03/08/2018	2.05	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. PACON CORP #103061 VR #054150
SCHOOL SPECIALTY	1840437	03/08/2018	16.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
SCHOOL SPECIALTY	1840437	03/08/2018	3.20	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1840437	03/08/2018	5.30	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SHOCKING PINK 50/PKG. PACON CORP #103077 VR #055245
16	FY	2018	3,989.04					
BLICK ART MATERIALS LLC	1840595	03/09/2018	26.72	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER **
BLICK ART MATERIALS LLC	1840595	03/09/2018	25.96	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER **
BLICK ART MATERIALS LLC	1840595	03/09/2018	71.89	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER **
BLICK ART MATERIALS LLC	1840595	03/09/2018	89.42	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **
CARDINAL OFFICE PRODUCTS	1840112	03/07/2018	421.92	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840112	03/07/2018	127.04	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840112	03/07/2018	352.36	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840112	03/07/2018	352.36	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840112	03/07/2018	352.36	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840944	03/12/2018	88.41	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840944	03/12/2018	35.54	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840944	03/12/2018	131.54	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1840475	03/08/2018	32.64	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CASCADE SCHOOL SUPPLIES	1840475	03/08/2018	2.30	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAD, MESSAGE, "WHILE YOU WERE OUT", 50/SHEETS/PAD, 12 PADS/PKG, 5 1/2" X 4 1/4".
CASCADE SCHOOL SUPPLIES	1840475	03/08/2018	33.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CARDINAL #9711D, VR #022912
DUPLICATOR SALES AND SERVICE IN	1840234	03/07/2018	236.00	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101. VR #029385
								COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **



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HEINEMANN	1840138	03/07/2018	73.01	LAYNE ELEMENTARY SCHOOL	1261118	0643	900XF	MATERIAL, STUDY **
HEINEMANN	1840138	03/07/2018	7.30	LAYNE ELEMENTARY SCHOOL	1261118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HURST OFFICE SUPPLIERS	1839831	03/05/2018	119.97	LAYNE ELEMENTARY SCHOOL	1261987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1839831	03/05/2018	411.58	LAYNE ELEMENTARY SCHOOL	1261987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
KURTZ BROS INC	1840476	03/08/2018	3.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CLIP, PAPER #1 WIRE NICKELLED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1840476	03/08/2018	8.60	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELLED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1840476	03/08/2018	10.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1840476	03/08/2018	10.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1840476	03/08/2018	10.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1840476	03/08/2018	10.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	1840477	03/08/2018	46.80	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1840477	03/08/2018	84.00	LAYNE ELEMENTARY SCHOOL	1261118	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	1840107	03/07/2018	40.19	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210
PYRAMID SCHOOL PRODUCTS	1840107	03/07/2018	44.95	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
PYRAMID SCHOOL PRODUCTS	1840107	03/07/2018	40.40	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET. CRAYOLA#68-4024
PYRAMID SCHOOL PRODUCTS	1840107	03/07/2018	32.25	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1840107	03/07/2018	44.76	LAYNE ELEMENTARY SCHOOL	1261118	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)
PYRAMID SCHOOL PRODUCTS	1840107	03/07/2018	8.90	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	NON-TOXIC LOW ODOR SANFORD VR #81045 PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886



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PYRAMID SCHOOL PRODUCTS	1840107	03/07/2018	40.20	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1840107	03/07/2018	22.75	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE. SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1840107	03/07/2018	7.30	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE. 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1840682	03/09/2018	84.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #58-7709
PYRAMID SCHOOL PRODUCTS	1840682	03/09/2018	32.50	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1840682	03/09/2018	31.80	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1840682	03/09/2018	62.40	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1840682	03/09/2018	14.19	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
SCHOOL SPECIALTY	1840478	03/08/2018	34.20	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1840684	03/09/2018	1.80	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON CORP #0037306 VR# 006087
SCHOOL SPECIALTY	1840684	03/09/2018	1.80	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE BORDER 2 1/4" X 50' ROLL RICH BLUE PACON CORP #0037186 VR# 006081
SCHOOL SPECIALTY	1840684	03/09/2018	10.30	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1840684	03/09/2018	12.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1840684	03/09/2018	10.80	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
13	FY	2018	3,751.21					
PCM SALES INC	1838595	02/26/2018	1,446.24	LIBERTY HIGH SCHOOL	0301013	0734		PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
1	FY	2018	1,446.24					
COMPLETE PRINTER SOURCE	1838555	02/26/2018	35.98	LIBRARY MEDIA SERVICES	L112188	0650	016D	TONER, DEVELOPER & INK **
PRESENTATION SOLUTIONS	1838847	02/27/2018	109.95	LIBRARY MEDIA SERVICES	L111221	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1838847	02/27/2018	159.90	LIBRARY MEDIA SERVICES	L111221	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1838847	02/27/2018	479.70	LIBRARY MEDIA SERVICES	L111221	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1838847	02/27/2018	79.95	LIBRARY MEDIA SERVICES	L111221	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1838847	02/27/2018	79.95	LIBRARY MEDIA SERVICES	L111221	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1838848	02/27/2018	150.00	LIBRARY MEDIA SERVICES	L112188	0734	016D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1838848	02/27/2018	650.00	LIBRARY MEDIA SERVICES	L112188	0650	016D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
SCHOOL HOUSE TECHNOLOGY	1839490	03/02/2018	275.00	LIBRARY MEDIA SERVICES	L111221	0349	900XS	SERVICE, INSTALLATION (KPC CLS-2017)(1020) **
4	FY	2018	2,020.43					



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FOLLETT SCHOOL SOLUTIONS	1839244	03/01/2018	1,093.64	LINCOLN ELEMENTARY SCHOOL	5202826	0679	735X	BOOK, PAPERBACK PRE-BOUND (7183) **
JEFFREY GRANT RUSS SR	1839732	03/05/2018	475.00	LINCOLN ELEMENTARY SCHOOL	5202104	0349	0F2XJ	SERVICE, MAGICIAN **
LANG COMPANY	1838552	02/26/2018	6,201.00	LINCOLN ELEMENTARY SCHOOL	5201987	0739	900XA	COPIER, AND ACCESSORIES COPYSTAR (KPC CLS-2017) (1020) **
PCM SALES INC	1838721	02/26/2018	482.08	LINCOLN ELEMENTARY SCHOOL	5201013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
4	FY	2018	10,579.72					
CARDINAL OFFICE PRODUCTS	1840636	03/09/2018	69.16	LOUISVILLE DAY	1382121	0650	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840636	03/09/2018	69.16	LOUISVILLE DAY	1382121	0650	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840636	03/09/2018	69.16	LOUISVILLE DAY	1382121	0650	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840669	03/09/2018	78.42	LOUISVILLE DAY	1381121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840669	03/09/2018	12.63	LOUISVILLE DAY	1381121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840669	03/09/2018	17.47	LOUISVILLE DAY	1381121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840669	03/09/2018	17.47	LOUISVILLE DAY	1381121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
2	FY	2018	333.47					
CARDINAL OFFICE PRODUCTS	1839918	03/06/2018	6.55	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839918	03/06/2018	3.11	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839918	03/06/2018	11.58	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839918	03/06/2018	8.61	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839918	03/06/2018	20.14	LOUISVILLE MALE HIGH SCHOOL	0471013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839918	03/06/2018	7.27	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839918	03/06/2018	0.46	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840104	03/07/2018	73.44	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1840505	03/08/2018	315.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	761X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840505	03/08/2018	112.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	761X	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CDW GOVERNMENT INC	1840184	03/07/2018	795.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1840184	03/07/2018	150.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1840184	03/07/2018	30.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **



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CDW GOVERNMENT INC	1840184	03/07/2018	25.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1840184	03/07/2018	125.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
DUPLICATOR SALES AND SERVICE IN	1839770	03/05/2018	71.74	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1839771	03/05/2018	170.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0432	900XF	SERVICE, REPAIR **
FOLLETT SCHOOL SOLUTIONS	1839245	03/01/2018	847.93	LOUISVILLE MALE HIGH SCHOOL	0471059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
KURTZ BROS INC	1840485	03/08/2018	28.20	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	761X	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE. WHITE. AMERICAN PAPER ##318-1 VR #02308
KYSTE	1840596	03/09/2018	209.00	LOUISVILLE MALE HIGH SCHOOL	0472053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
LANG COMPANY	1839773	03/05/2018	150.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0432	900XF	SERVICE, REPAIR **
POMEROY IT SOLUTIONS	1838931	02/28/2018	291.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
RAYMOND WEAVER	1840597	03/09/2018	1,068.08	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	718X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
SCHOOL SPECIALTY	1838708	02/26/2018	692.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838708	02/26/2018	189.24	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838708	02/26/2018	40.56	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838708	02/26/2018	27.04	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838708	02/26/2018	40.56	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838708	02/26/2018	40.56	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838708	02/26/2018	40.56	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838708	02/26/2018	40.56	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838708	02/26/2018	40.56	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838708	02/26/2018	27.04	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838708	02/26/2018	27.04	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838708	02/26/2018	33.26	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838708	02/26/2018	95.40	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838708	02/26/2018	55.38	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840348	03/08/2018	85.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	761X	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1840841	03/12/2018	11.08	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840841	03/12/2018	11.08	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840841	03/12/2018	11.08	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840841	03/12/2018	11.08	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840841	03/12/2018	11.08	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840841	03/12/2018	11.08	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840841	03/12/2018	9.40	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840841	03/12/2018	12.47	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840841	03/12/2018	16.76	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840841	03/12/2018	16.76	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840841	03/12/2018	16.76	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840841	03/12/2018	16.76	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840841	03/12/2018	16.76	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840841	03/12/2018	8.38	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840841	03/12/2018	16.60	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	761X	SUPPLIES, ARTS & CRAFTS **



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SCHOOL SPECIALTY	1840841	03/12/2018	16.60	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840841	03/12/2018	22.17	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840841	03/12/2018	122.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840841	03/12/2018	198.40	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840841	03/12/2018	45.72	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840841	03/12/2018	49.56	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840841	03/12/2018	31.15	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	761X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840841	03/12/2018	22.16	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	761X	SUPPLIES, ARTS & CRAFTS **
TROXELL COMMUNICATIONS INC	1838814	02/27/2018	2,295.00	LOUISVILLE MALE HIGH SCHOOL	0472944	0734	348D	CAMERA, DIGITAL (ANY FORMAT) PANASONIC. CONSUMER GRADE. (BID DISCOUNT IS 20.00% OFF LIST) **
16	FY	2018	8,936.44					
CARDINAL OFFICE PRODUCTS	1838955	02/28/2018	150.47	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839580	03/02/2018	2.23	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839580	03/02/2018	3.65	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839580	03/02/2018	8.94	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839580	03/02/2018	28.90	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1839653	03/05/2018	105.00	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1839356	03/01/2018	16.51	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1839356	03/01/2018	8.90	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	BADGE, "HELLO MY NAME IS". BLUE/100/BOX. CASCADE VR #121242
CASCADE SCHOOL SUPPLIES	1840599	03/09/2018	26.67	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
COMPLETE PRINTER SOURCE	1839463	03/02/2018	28.20	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, BLUE, 250 SHEETS/PK. NEENAH #49121 VR# WAU49121
KURTZ BROS INC	1839796	03/05/2018	6.27	LOWE ELEMENTARY SCHOOL	1461012	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1839796	03/05/2018	8.02	LOWE ELEMENTARY SCHOOL	1461012	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1839796	03/05/2018	5.15	LOWE ELEMENTARY SCHOOL	1461012	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1839796	03/05/2018	8.72	LOWE ELEMENTARY SCHOOL	1461012	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1839796	03/05/2018	14.67	LOWE ELEMENTARY SCHOOL	1461012	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1839796	03/05/2018	7.07	LOWE ELEMENTARY SCHOOL	1461012	0610	900XF	TEACHING, AIDS & SUPPLIES **
LOWES OF EAST LOUISVILLE	1840598	03/09/2018	26.60	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
NATIONAL ART & SCHOOL SUPPLIES	1839462	03/02/2018	25.44	LOWE ELEMENTARY SCHOOL	1461118	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
NATIONAL ART & SCHOOL SUPPLIES	1840727	03/09/2018	6.27	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1840727	03/09/2018	42.40	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028

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PYRAMID SCHOOL PRODUCTS	1839461	03/02/2018	2.00	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1839461	03/02/2018	0.90	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX. PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1839461	03/02/2018	0.90	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX. PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1839461	03/02/2018	5.65	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M #6539
PYRAMID SCHOOL PRODUCTS	1839461	03/02/2018	12.40	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK. 3M #6549YW
PYRAMID SCHOOL PRODUCTS	1839461	03/02/2018	3.75	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1840042	03/06/2018	63.90	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1840042	03/06/2018	11.45	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1840042	03/06/2018	6.50	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1840042	03/06/2018	5.90	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE. 3M HIGHLAND VR #5910-3/4X1296
S & S WORLDWIDE	1840486	03/08/2018	48.17	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840842	03/12/2018	129.80	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840843	03/12/2018	13.26	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840843	03/12/2018	3.95	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840843	03/12/2018	3.95	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840843	03/12/2018	15.50	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
U S POSTAL SERVICE	1839581	03/02/2018	150.00	LOWE ELEMENTARY SCHOOL	1461077	0531	900XF	SERVICE, POSTAGE/POSTAL **
16	FY	2018	1,039.73					
EDUCATIONAL TECHNOLOGY AND LI	1839257	03/01/2018	349.00	LUHR ELEMENTARY SCHOOL	1071025	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
GOPHER SPORT	1838802	02/27/2018	359.10	LUHR ELEMENTARY SCHOOL	1072104	0610	073DT	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1838802	02/27/2018	98.10	LUHR ELEMENTARY SCHOOL	1072104	0610	073DT	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1838802	02/27/2018	152.10	LUHR ELEMENTARY SCHOOL	1072104	0610	073DT	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1838802	02/27/2018	26.91	LUHR ELEMENTARY SCHOOL	1072104	0610	073DT	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1838802	02/27/2018	23.31	LUHR ELEMENTARY SCHOOL	1072104	0610	073DT	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1838802	02/27/2018	23.31	LUHR ELEMENTARY SCHOOL	1072104	0610	073DT	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1838802	02/27/2018	23.31	LUHR ELEMENTARY SCHOOL	1072104	0610	073DT	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1838802	02/27/2018	23.31	LUHR ELEMENTARY SCHOOL	1072104	0610	073DT	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1838802	02/27/2018	23.31	LUHR ELEMENTARY SCHOOL	1072104	0610	073DT	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1838802	02/27/2018	23.31	LUHR ELEMENTARY SCHOOL	1072104	0610	073DT	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1838802	02/27/2018	31.45	LUHR ELEMENTARY SCHOOL	1072104	0610	073DT	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **



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GOPHER SPORT	1838802	02/27/2018	4.05	LUHR ELEMENTARY SCHOOL	1072104	0610	073DT	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
HILLYARD KENTUCKY	1839270	03/01/2018	33.11	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1839270	03/01/2018	37.03	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
LAKESHORE LEARNING MATERIALS	1839890	03/06/2018	560.00	LUHR ELEMENTARY SCHOOL	1072797	0610	310DM	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839890	03/06/2018	432.00	LUHR ELEMENTARY SCHOOL	1072797	0610	310DM	TEACHING, AIDS & SUPPLIES **
NATIONAL ASSOCIATION OF ELEM SC	1839891	03/06/2018	0.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	AWARDS, MEDALS, RIBBONS **
NATIONAL ASSOCIATION OF ELEM SC	1839891	03/06/2018	0.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	AWARDS, MEDALS, RIBBONS **
NATIONAL ASSOCIATION OF ELEM SC	1839891	03/06/2018	17.50	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	AWARDS, MEDALS, RIBBONS **
NATIONAL ASSOCIATION OF ELEM SC	1839891	03/06/2018	12.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2018	2,254.19					
CARDINAL OFFICE PRODUCTS	1839971	03/06/2018	25.67	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1839023	02/28/2018	3,375.00	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
GOPHER SPORT	1838544	02/26/2018	351.00	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1838544	02/26/2018	19.75	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1838544	02/26/2018	314.10	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1838544	02/26/2018	377.10	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1838544	02/26/2018	68.20	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1838544	02/26/2018	265.50	MALCOLM CHANCEY ELEMENTARY SCH	1022826	0679	761X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
LEGO EDUCATION	1838694	02/26/2018	1,139.70	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0739	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL HEALTH CORPORATION	1839382	03/01/2018	308.16	MALCOLM CHANCEY ELEMENTARY SCH	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1839382	03/01/2018	12.87	MALCOLM CHANCEY ELEMENTARY SCH	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1839382	03/01/2018	20.25	MALCOLM CHANCEY ELEMENTARY SCH	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1839708	03/05/2018	694.09	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	160D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839708	03/05/2018	333.45	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	160D	TEACHING, AIDS & SUPPLIES **
VWR FUNDING INC	1840083	03/07/2018	37.53	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1840083	03/07/2018	170.70	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
7	FY	2018	7,586.41					
ACCO BRANDS USA LLC	1839935	03/06/2018	456.32	MARION C MOORE SCHOOL	1551077	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. GBC #3126514. NO SUBSTITUTE.
ASCD	1838938	02/28/2018	463.00	MARION C MOORE SCHOOL	1551053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **

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ASCD	1840445	03/08/2018	290.00	MARION C MOORE SCHOOL	1551053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
ASCD	1840445	03/08/2018	89.00	MARION C MOORE SCHOOL	1551053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
ASCD	1840445	03/08/2018	89.00	MARION C MOORE SCHOOL	1551053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
C & T DESIGN & EQUIPMENT COMPAN	1839028	02/28/2018	17,736.48	MARION C MOORE SCHOOL	1552145	0739	348D	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1839028	02/28/2018	2,809.72	MARION C MOORE SCHOOL	1552145	0739	348D	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1839028	02/28/2018	824.39	MARION C MOORE SCHOOL	1552145	0739	348D	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1839028	02/28/2018	2,562.24	MARION C MOORE SCHOOL	1552145	0739	348D	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
CARDINAL OFFICE PRODUCTS	1840360	03/08/2018	263.10	MARION C MOORE SCHOOL	1552170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1840321	03/07/2018	92.98	MARION C MOORE SCHOOL	1552170	0643	160C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840321	03/07/2018	146.51	MARION C MOORE SCHOOL	1552170	0643	160C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1838617	02/26/2018	30.24	MARION C MOORE SCHOOL	1551077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1838617	02/26/2018	8.00	MARION C MOORE SCHOOL	1551077	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
CUSTOM TRAVEL	1839141	02/28/2018	2,478.00	MARION C MOORE SCHOOL	1552053	0580	401C	TRAVEL, AIRFARE **
CUSTOM TRAVEL	1839141	02/28/2018	1,239.00	MARION C MOORE SCHOOL	1552826	0679	711X	TRAVEL, AIRFARE **
DUPLICATOR SALES AND SERVICE IN	1840481	03/08/2018	752.00	MARION C MOORE SCHOOL	1551170	0650	900XA	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
EDUCATIONAL TECHNOLOGY AND LI	1840394	03/08/2018	448.00	MARION C MOORE SCHOOL	1552053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
FOLLETT SCHOOL SOLUTIONS	1838887	02/27/2018	468.27	MARION C MOORE SCHOOL	1551059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
HARRY W KYLE	1840364	03/08/2018	375.00	MARION C MOORE SCHOOL	1551118	0739	900XF	SIGN **
HIGH TECH HIGH GRADUATE SCHOOL	1839179	02/28/2018	3,400.00	MARION C MOORE SCHOOL	1552053	0338	401C	SERVICE, CONFERENCE & SEMINAR **
HST LESSEE SAN DIEGO LP	1839143	02/28/2018	1,749.12	MARION C MOORE SCHOOL	1552053	0580	401C	SERVICE, HOTEL ACCOMMODATIONS **
HST LESSEE SAN DIEGO LP	1839143	02/28/2018	874.56	MARION C MOORE SCHOOL	1552826	0679	711X	SERVICE, HOTEL ACCOMMODATIONS **
JEFFERSON COMMUNITY COLLEGE S	1839140	02/28/2018	330.00	MARION C MOORE SCHOOL	1552138	0646	348D	TEST*
JEFFERSON TRANSPORTATION LLC	1838886	02/27/2018	185.00	MARION C MOORE SCHOOL	1551022	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
KASA	1838885	02/27/2018	159.00	MARION C MOORE SCHOOL	1552053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1840993	03/12/2018	6.95	MARION C MOORE SCHOOL	1551077	0610	900XF	PAPER, POSTERBOARD 22" X 28" PURPLE. PACON ##5448-1 VR #57322
KURTZ BROS INC	1840993	03/12/2018	6.95	MARION C MOORE SCHOOL	1551077	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT GREEN. PACON ##5451-1 VR# 54008
KURTZ BROS INC	1840993	03/12/2018	6.95	MARION C MOORE SCHOOL	1551077	0610	900XF	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG. PACON ##5466-1 VR #54006
KURTZ BROS INC	1840993	03/12/2018	6.95	MARION C MOORE SCHOOL	1551077	0610	900XF	PAPER, POSTERBOARD 22" X 28" PINK 25 SHEETS/PKG PACON #5468-1 VR #54010
KURTZ BROS INC	1840993	03/12/2018	6.95	MARION C MOORE SCHOOL	1551077	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW. PACON #5472-1 VR #54011
KURTZ BROS INC	1840993	03/12/2018	6.95	MARION C MOORE SCHOOL	1551077	0610	900XF	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG. PACON #5475-1 VR #54007



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KURTZ BROS INC	1840993	03/12/2018	6.95	MARION C MOORE SCHOOL	1551077	0610	900XF	PAPER, POSTERBOARD 22" X 28" ORANGE. PACON ##5478-1 VR #54009
KURTZ BROS INC	1840993	03/12/2018	6.95	MARION C MOORE SCHOOL	1551077	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE. PACON ##5484-1 VR #57323
KURTZ BROS INC	1840993	03/12/2018	87.55	MARION C MOORE SCHOOL	1551077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
LOWES	1840660	03/09/2018	329.00	MARION C MOORE SCHOOL	1551118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1840660	03/09/2018	28.98	MARION C MOORE SCHOOL	1551118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
MOORE MEDICAL LLC	1839174	02/28/2018	1,235.00	MARION C MOORE SCHOOL	1552138	0739	348D	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MOORE MEDICAL LLC	1839174	02/28/2018	0.71	MARION C MOORE SCHOOL	1552138	0739	348D	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MOORE MEDICAL LLC	1839178	02/28/2018	7,080.00	MARION C MOORE SCHOOL	1552138	0739	348D	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
OVEC	1838963	02/28/2018	2,600.00	MARION C MOORE SCHOOL	1552219	0338	460B	SERVICE, CONFERENCE & SEMINAR **
OVEC	1838963	02/28/2018	650.00	MARION C MOORE SCHOOL	1552170	0338	310C	SERVICE, CONFERENCE & SEMINAR **
PYRAMID SCHOOL PRODUCTS	1839180	02/28/2018	53.90	MARION C MOORE SCHOOL	1551077	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 VR #MMS6496
PYRAMID SCHOOL PRODUCTS	1839180	02/28/2018	1.80	MARION C MOORE SCHOOL	1551077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX. PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1839180	02/28/2018	3.35	MARION C MOORE SCHOOL	1551077	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1839180	02/28/2018	4.45	MARION C MOORE SCHOOL	1551077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED. DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1839180	02/28/2018	2.26	MARION C MOORE SCHOOL	1551077	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M #6539
PYRAMID SCHOOL PRODUCTS	1839180	02/28/2018	46.04	MARION C MOORE SCHOOL	1551077	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3" PLAIN, RECYCLABLE, 100 SHEETS/PAD, 18-100 SHEET PADS, (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS). 3M #R330-144B
RESILITE SPORTS PRODUCTS INC	1839652	03/05/2018	9,202.54	MARION C MOORE SCHOOL	1551118	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
RESILITE SPORTS PRODUCTS INC	1839652	03/05/2018	533.52	MARION C MOORE SCHOOL	1551118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1839161	02/28/2018	1,390.00	MARION C MOORE SCHOOL	1552138	0739	348D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1838709	02/26/2018	32.85	MARION C MOORE SCHOOL	1551077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839897	03/06/2018	175.01	MARION C MOORE SCHOOL	1551077	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
TEACHERS CURRICULUM INSTITUTE	1840359	03/08/2018	770.00	MARION C MOORE SCHOOL	1552170	0643	160C	SERVICE, DOWNLOAD OF E-BOOKS **
TEACHERS CURRICULUM INSTITUTE	1840359	03/08/2018	38.50	MARION C MOORE SCHOOL	1552170	0643	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
28	FY	2018	62,639.99					
HILLYARD KENTUCKY	1839052	02/28/2018	40.00	MARY RYAN ACADEMY	4581077	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1839052	02/28/2018	15.60	MARY RYAN ACADEMY	4581077	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
1	FY	2018	55.60					

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CARDINAL OFFICE PRODUCTS	1840630	03/09/2018	4.77	MARYHURST SCHOOL	1932121	0610	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840630	03/09/2018	4.77	MARYHURST SCHOOL	1932121	0610	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840630	03/09/2018	4.77	MARYHURST SCHOOL	1932121	0610	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840630	03/09/2018	4.77	MARYHURST SCHOOL	1932121	0610	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840630	03/09/2018	4.77	MARYHURST SCHOOL	1932121	0610	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840630	03/09/2018	4.77	MARYHURST SCHOOL	1932121	0610	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840630	03/09/2018	13.72	MARYHURST SCHOOL	1932121	0610	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840630	03/09/2018	10.06	MARYHURST SCHOOL	1932121	0610	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840630	03/09/2018	17.29	MARYHURST SCHOOL	1932121	0610	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840645	03/09/2018	825.44	MARYHURST SCHOOL	1932121	0650	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840645	03/09/2018	177.00	MARYHURST SCHOOL	1932121	0650	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840645	03/09/2018	177.00	MARYHURST SCHOOL	1932121	0650	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840645	03/09/2018	177.00	MARYHURST SCHOOL	1932121	0650	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840645	03/09/2018	283.29	MARYHURST SCHOOL	1932121	0650	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840645	03/09/2018	121.95	MARYHURST SCHOOL	1932121	0650	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840645	03/09/2018	121.95	MARYHURST SCHOOL	1932121	0650	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840645	03/09/2018	121.95	MARYHURST SCHOOL	1932121	0650	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840645	03/09/2018	173.72	MARYHURST SCHOOL	1932121	0650	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840645	03/09/2018	103.72	MARYHURST SCHOOL	1932121	0650	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840645	03/09/2018	69.62	MARYHURST SCHOOL	1932121	0650	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840645	03/09/2018	26.07	MARYHURST SCHOOL	1932121	0650	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840645	03/09/2018	182.44	MARYHURST SCHOOL	1932121	0650	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1840629	03/09/2018	34.07	MARYHURST SCHOOL	1932121	0610	103D	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" / PACON #MMK37101. VR #029385
DUPLICATOR SALES AND SERVICE IN	1839019	02/28/2018	284.00	MARYHURST SCHOOL	1932121	0650	103D	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
FOLLETT SCHOOL SOLUTIONS	1839109	02/28/2018	950.00	MARYHURST SCHOOL	1931170	0641	103XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
GOPHER SPORT	1840869	03/12/2018	161.55	MARYHURST SCHOOL	1932121	0610	103D	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **

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HILLYARD KENTUCKY	1840638	03/09/2018	40.00	MARYHURST SCHOOL	1931170	0610	103XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1840638	03/09/2018	185.15	MARYHURST SCHOOL	1931170	0610	103XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
JKM TRAINING INC	1840702	03/09/2018	558.35	MARYHURST SCHOOL	1931053	0338	103X	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1840070	03/06/2018	16.55	MARYHURST SCHOOL	1932121	0643	103D	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840070	03/06/2018	16.55	MARYHURST SCHOOL	1932121	0643	103D	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840070	03/06/2018	19.84	MARYHURST SCHOOL	1931170	0610	103XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840070	03/06/2018	104.96	MARYHURST SCHOOL	1931170	0643	103XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840070	03/06/2018	18.41	MARYHURST SCHOOL	1931170	0643	103XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840070	03/06/2018	8.75	MARYHURST SCHOOL	1931170	0643	103XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840070	03/06/2018	43.40	MARYHURST SCHOOL	1932121	0643	103D	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840070	03/06/2018	11.44	MARYHURST SCHOOL	1931170	0643	103XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840070	03/06/2018	15.68	MARYHURST SCHOOL	1932121	0643	103D	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840070	03/06/2018	27.65	MARYHURST SCHOOL	1931170	0643	103XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840070	03/06/2018	27.65	MARYHURST SCHOOL	1931170	0643	103XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840070	03/06/2018	11.16	MARYHURST SCHOOL	1931170	0643	103XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840070	03/06/2018	17.46	MARYHURST SCHOOL	1931170	0643	103XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840070	03/06/2018	11.16	MARYHURST SCHOOL	1931170	0643	103XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840070	03/06/2018	11.16	MARYHURST SCHOOL	1931170	0643	103XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840070	03/06/2018	17.46	MARYHURST SCHOOL	1931170	0643	103XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840070	03/06/2018	17.46	MARYHURST SCHOOL	1931170	0643	103XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840070	03/06/2018	43.22	MARYHURST SCHOOL	1931170	0610	103XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840070	03/06/2018	69.96	MARYHURST SCHOOL	1931170	0610	103XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840070	03/06/2018	12.32	MARYHURST SCHOOL	1931170	0643	103XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840070	03/06/2018	22.89	MARYHURST SCHOOL	1931170	0610	103XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840631	03/09/2018	28.65	MARYHURST SCHOOL	1931170	0610	103XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
NATIONAL ART & SCHOOL SUPPLIES	1840632	03/09/2018	4.62	MARYHURST SCHOOL	1931170	0610	103XA	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	1840632	03/09/2018	13.92	MARYHURST SCHOOL	1931170	0610	103XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
NATIONAL ART & SCHOOL SUPPLIES	1840632	03/09/2018	98.55	MARYHURST SCHOOL	1931170	0610	103XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PERMA BOUND	1839108	02/28/2018	550.00	MARYHURST SCHOOL	1931170	0641	103XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PYRAMID SCHOOL PRODUCTS	1840646	03/09/2018	80.50	MARYHURST SCHOOL	1931170	0610	103XA	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK APC VR #140P100
PYRAMID SCHOOL PRODUCTS	1840646	03/09/2018	52.00	MARYHURST SCHOOL	1931170	0610	103XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1840646	03/09/2018	8.30	MARYHURST SCHOOL	1931170	0610	103XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4

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PYRAMID SCHOOL PRODUCTS	1840646	03/09/2018	23.00	MARYHURST SCHOOL	1931170	0610	103XA	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG. APC VR #130P100
PYRAMID SCHOOL PRODUCTS	1840646	03/09/2018	2.50	MARYHURST SCHOOL	1931170	0610	103XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1840646	03/09/2018	6.78	MARYHURST SCHOOL	1931170	0610	103XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1840646	03/09/2018	51.30	MARYHURST SCHOOL	1931170	0610	103XA	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1840646	03/09/2018	22.38	MARYHURST SCHOOL	1931170	0610	103XA	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
SCHOOL SPECIALTY	1840425	03/08/2018	59.30	MARYHURST SCHOOL	1931170	0650	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840425	03/08/2018	61.57	MARYHURST SCHOOL	1931170	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840425	03/08/2018	65.99	MARYHURST SCHOOL	1931170	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840425	03/08/2018	105.59	MARYHURST SCHOOL	1931170	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840425	03/08/2018	68.37	MARYHURST SCHOOL	1931170	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840425	03/08/2018	140.77	MARYHURST SCHOOL	1931170	0643	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840425	03/08/2018	140.77	MARYHURST SCHOOL	1931170	0643	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840425	03/08/2018	140.77	MARYHURST SCHOOL	1931170	0643	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840425	03/08/2018	87.97	MARYHURST SCHOOL	1931170	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840425	03/08/2018	87.97	MARYHURST SCHOOL	1931170	0643	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840425	03/08/2018	87.97	MARYHURST SCHOOL	1931170	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840425	03/08/2018	16.39	MARYHURST SCHOOL	1931170	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840425	03/08/2018	10.49	MARYHURST SCHOOL	1931170	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840425	03/08/2018	10.09	MARYHURST SCHOOL	1931170	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840425	03/08/2018	13.52	MARYHURST SCHOOL	1931170	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840425	03/08/2018	13.00	MARYHURST SCHOOL	1931170	0610	103XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840425	03/08/2018	13.19	MARYHURST SCHOOL	1932121	0610	103D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840628	03/09/2018	1.70	MARYHURST SCHOOL	1931170	0610	103XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1840628	03/09/2018	3.85	MARYHURST SCHOOL	1931170	0610	103XA	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	1840628	03/09/2018	8.50	MARYHURST SCHOOL	1931170	0610	103XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1840628	03/09/2018	12.30	MARYHURST SCHOOL	1931170	0610	103XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1840639	03/09/2018	14.84	MARYHURST SCHOOL	1931170	0610	103XA	PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON TOXIC CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY	1840639	03/09/2018	14.84	MARYHURST SCHOOL	1931170	0610	103XA	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	1840639	03/09/2018	3.71	MARYHURST SCHOOL	1931170	0610	103XA	PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	1840639	03/09/2018	3.71	MARYHURST SCHOOL	1931170	0610	103XA	PAINT, LIQUID TEMPERA 32 OZ GREEN BOTTLE NON TOXIC CRAYOLA #54-1232-044 VR #007887

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SCHOOL SPECIALTY	1840639	03/09/2018	3.71	MARYHURST SCHOOL	1931170	0610	103XA	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	1840639	03/09/2018	3.71	MARYHURST SCHOOL	1931170	0610	103XA	PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	1840639	03/09/2018	2.80	MARYHURST SCHOOL	1931170	0610	103XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	1840639	03/09/2018	2.80	MARYHURST SCHOOL	1931170	0610	103XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	1840639	03/09/2018	2.80	MARYHURST SCHOOL	1931170	0610	103XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	1840829	03/12/2018	24.26	MARYHURST SCHOOL	1931170	0610	103XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840829	03/12/2018	90.28	MARYHURST SCHOOL	1931170	0610	103XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840829	03/12/2018	17.75	MARYHURST SCHOOL	1931170	0610	103XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840829	03/12/2018	2.96	MARYHURST SCHOOL	1931170	0610	103XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840829	03/12/2018	16.69	MARYHURST SCHOOL	1931170	0610	103XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840829	03/12/2018	5.21	MARYHURST SCHOOL	1931170	0610	103XA	SUPPLIES, ARTS & CRAFTS **
17	FY	2018	7,723.66					
APPLE COMPUTER INC	1838596	02/26/2018	2,159.00	MATERIALS PRODUCTION	MP11504	0734	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1838596	02/26/2018	259.00	MATERIALS PRODUCTION	MP11504	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1838596	02/26/2018	75.00	MATERIALS PRODUCTION	MP11504	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1838596	02/26/2018	27.00	MATERIALS PRODUCTION	MP11504	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1838596	02/26/2018	54.00	MATERIALS PRODUCTION	MP11504	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1838596	02/26/2018	46.00	MATERIALS PRODUCTION	MP11504	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1838596	02/26/2018	65.00	MATERIALS PRODUCTION	MP11504	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
CARDINAL OFFICE PRODUCTS	1840948	03/12/2018	8.55	MATERIALS PRODUCTION	MP11504	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840948	03/12/2018	50.36	MATERIALS PRODUCTION	MP11504	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840948	03/12/2018	50.36	MATERIALS PRODUCTION	MP11504	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840948	03/12/2018	6.52	MATERIALS PRODUCTION	MP11504	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840948	03/12/2018	3.59	MATERIALS PRODUCTION	MP11504	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840948	03/12/2018	8.92	MATERIALS PRODUCTION	MP11504	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE PUBLISHING NETWORK IN	1840255	03/07/2018	1,195.00	MATERIALS PRODUCTION	MP11504	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PYRAMID SCHOOL PRODUCTS	1839259	03/01/2018	341.25	MATERIALS PRODUCTION	MP11504	0697	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE. SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1839259	03/01/2018	16.17	MATERIALS PRODUCTION	MP11504	0697	900XS	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
VERITIV OPERATING COMPANY	1840176	03/07/2018	506.50	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
VERITIV OPERATING COMPANY	1840176	03/07/2018	1,013.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
VERITIV OPERATING COMPANY	1840176	03/07/2018	1,013.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **



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VERITIV OPERATING COMPANY	1840176	03/07/2018	506.50	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
VERITIV OPERATING COMPANY	1840176	03/07/2018	1,013.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
WESCO DISTRIBUTION INC	1840462	03/08/2018	31.96	MATERIALS PRODUCTION	MP11504	0697	900XS	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1840462	03/08/2018	13.99	MATERIALS PRODUCTION	MP11504	0697	900XS	EQUIPMENT & SUPPLIES, SAFETY (7516) **
6	FY	2018	8,463.67					
CARDINAL OFFICE PRODUCTS	1838979	02/28/2018	165.12	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840949	03/12/2018	81.32	MAUPIN ELEMENTARY SCHOOL	4801059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840949	03/12/2018	81.32	MAUPIN ELEMENTARY SCHOOL	4801059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840949	03/12/2018	81.32	MAUPIN ELEMENTARY SCHOOL	4801059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KROGER	1839136	02/28/2018	166.66	MAUPIN ELEMENTARY SCHOOL	4802797	0616	310DM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KROGER	1839137	02/28/2018	166.66	MAUPIN ELEMENTARY SCHOOL	4802797	0616	310DM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KROGER	1839138	02/28/2018	166.66	MAUPIN ELEMENTARY SCHOOL	4802797	0616	310DM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
5	FY	2018	909.06					
APPLE COMPUTER INC	1840039	03/06/2018	598.00	MCFERRAN ELEMENTARY SCHOOL	4401013	0734	900XF	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1840039	03/06/2018	198.00	MCFERRAN ELEMENTARY SCHOOL	4401013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
CARDINAL OFFICE PRODUCTS	1839083	02/28/2018	273.71	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839083	02/28/2018	435.09	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839083	02/28/2018	202.27	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839083	02/28/2018	237.98	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839083	02/28/2018	70.32	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839083	02/28/2018	88.09	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839083	02/28/2018	176.18	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839083	02/28/2018	88.50	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839083	02/28/2018	88.50	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839083	02/28/2018	88.50	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839083	02/28/2018	300.16	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839083	02/28/2018	508.16	MCFERRAN ELEMENTARY SCHOOL	4401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1839226	03/01/2018	944.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0650	900XF	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **

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HILLYARD KENTUCKY	1839082	02/28/2018	60.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KURTZ BROS INC	1840229	03/07/2018	35.10	MCFERRAN ELEMENTARY SCHOOL	4401121	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	1840241	03/07/2018	37.20	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	1840353	03/08/2018	348.50	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES **
PEARSON ASSESSMENTS	1839260	03/01/2018	42.50	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	SHEET, TEST ANSWER **
PEARSON ASSESSMENTS	1839260	03/01/2018	2.70	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1840230	03/07/2018	314.50	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1840230	03/07/2018	114.50	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1840231	03/07/2018	445.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
RAYMOND WEAVER	1839658	03/05/2018	94.50	MCFERRAN ELEMENTARY SCHOOL	4401118	0643	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
SCHOOL SPECIALTY	1840240	03/07/2018	27.00	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX. SCHOOL SMART VR #085057
12	FY	2018	5,818.96					
HILLYARD KENTUCKY	1839110	02/28/2018	52.11	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	1839110	02/28/2018	20.00	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	655DJ	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
1	FY	2018	72.11					
CARDINAL OFFICE PRODUCTS	1838738	02/26/2018	30.85	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838738	02/26/2018	30.85	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840731	03/09/2018	20.16	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840731	03/09/2018	7.44	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840731	03/09/2018	11.94	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840732	03/09/2018	88.50	MEDORA ELEMENTARY SCHOOL	0221012	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1839094	02/28/2018	66.00	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH #80211, VR# WAU80211
HARLAND CLARKE CORP	1839921	03/06/2018	48.96	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 1,000. HARLAND CLARKE VR #DT-1000 (7489) **
KURTZ BROS INC	1840256	03/07/2018	203.28	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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KURTZ BROS INC	1840551	03/08/2018	30.90	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
NATIONAL ART & SCHOOL SUPPLIES	1839342	03/01/2018	75.24	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1839342	03/01/2018	34.50	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
POMEROY IT SOLUTIONS	1838929	02/28/2018	78.00	MEDORA ELEMENTARY SCHOOL	0221077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
POMEROY IT SOLUTIONS	1838930	02/28/2018	60.00	MEDORA ELEMENTARY SCHOOL	0221077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1838851	02/27/2018	179.90	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1838852	02/27/2018	289.95	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1839085	02/28/2018	12.00	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1839085	02/28/2018	9.60	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1839085	02/28/2018	6.96	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	CRAYON, WAX LARGE 4" X 7/16" 8/BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #52-0080
PYRAMID SCHOOL PRODUCTS	1839085	02/28/2018	27.48	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	CRAYON, DRY ERASE WASHABLE 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER CRAYOLA #98-5200
PYRAMID SCHOOL PRODUCTS	1839085	02/28/2018	12.78	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK
PYRAMID SCHOOL PRODUCTS	1839085	02/28/2018	46.04	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3" PLAIN, RECYCLABLE, 100 SHEETS/PAD, 18-100 SHEET PADS, (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS). 3M #R330-144B
PYRAMID SCHOOL PRODUCTS	1839085	02/28/2018	44.64	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PEN, GEL RETRACTABLE, BLACK, PERMANENT, LATEX-FREE GRIP, MEDIUM POINT, 12/BOX, NON-REFILABLE. PAPERMATE #1746324
PYRAMID SCHOOL PRODUCTS	1839085	02/28/2018	44.64	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PEN, GEL RETRACTABLE, BLUE, PERMANENT, LATEX-FREE GRIP, 12/BOX, NON-REFILLABLE. PAPERMATE #1746325
PYRAMID SCHOOL PRODUCTS	1839085	02/28/2018	44.64	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PAPERMATE #1746326
PYRAMID SCHOOL PRODUCTS	1839343	03/01/2018	52.68	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1839343	03/01/2018	62.28	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1839343	03/01/2018	23.34	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1839343	03/01/2018	5.97	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE 4" X 6", WHITE, 40/PKG MACO #MMS6496
SCHOOL HEALTH CORPORATION	1839348	03/01/2018	59.28	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **



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SCHOOL HEALTH CORPORATION	1839348	03/01/2018	58.32	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1838729	02/26/2018	21.08	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838729	02/26/2018	15.82	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838827	02/27/2018	87.97	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839341	03/01/2018	179.92	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1839341	03/01/2018	118.42	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1839344	03/01/2018	10.20	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE. 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1839344	03/01/2018	18.60	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. PACON CORP #5185 VR #1369508
SCHOOL SPECIALTY	1839344	03/01/2018	21.30	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24". ASSORTED COLORS (BLUE PINK AND YELLOW). PACON CORP #5186 VR #1369509
SCHOOL SPECIALTY	1839344	03/01/2018	15.60	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1839344	03/01/2018	4.20	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL. SCHOOL SMART #036975
SCHOOL SPECIALTY	1839344	03/01/2018	5.60	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL. SCHOOL SMART #036978
SCHOOL SPECIALTY	1840550	03/08/2018	14.28	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1840550	03/08/2018	14.28	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1840550	03/08/2018	3.30	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON CORP #8403 VR #201192
SCHOOL SPECIALTY	1840550	03/08/2018	3.30	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR #1506449
SCHOOL SPECIALTY	1840550	03/08/2018	3.30	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON CORP #7403 VR #201234
SCHOOL SPECIALTY	1840550	03/08/2018	3.54	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON CORP #6503 VR #201204
SCHOOL SPECIALTY	1840550	03/08/2018	3.42	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456
SCHOOL SPECIALTY	1840550	03/08/2018	5.40	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1840550	03/08/2018	5.40	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078
SCHOOL SPECIALTY	1840550	03/08/2018	5.40	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON CORP #0037266 VR #006084
20	FY	2018	2,327.45					
CARDINAL OFFICE PRODUCTS	1839092	02/28/2018	34.24	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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CARDINAL OFFICE PRODUCTS	1839092	02/28/2018	189.12	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839093	02/28/2018	99.98	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840041	03/06/2018	124.85	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840041	03/06/2018	131.67	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840041	03/06/2018	131.67	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840041	03/06/2018	131.67	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1840242	03/07/2018	472.00	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	1839583	03/02/2018	200.00	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 #GEO48580
HILLYARD KENTUCKY	1840207	03/07/2018	37.03	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1840207	03/07/2018	20.00	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 #GEO48580
KASA	1839091	02/28/2018	249.00	MEYZEEK MIDDLE SCHOOL	3402053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ART & SCHOOL SUPPLIES	1839584	03/02/2018	25.20	MEYZEEK MIDDLE SCHOOL	3401077	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
PACIFIC NORTHWEST PUBLISHING	1839659	03/05/2018	67.50	MEYZEEK MIDDLE SCHOOL	3402053	0643	140D	BOOK **
PACIFIC NORTHWEST PUBLISHING	1839659	03/05/2018	5.00	MEYZEEK MIDDLE SCHOOL	3402053	0643	140D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1838928	02/28/2018	396.00	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1838954	02/28/2018	44.45	MEYZEEK MIDDLE SCHOOL	3401013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
TOSHIBA BUSINESS SOLUTIONS	1838803	02/27/2018	1,176.00	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
12	FY	2018	3,535.38					
BLUE MEDIA SUPPLY INC	1838710	02/26/2018	95.51	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
BLUE MEDIA SUPPLY INC	1838711	02/26/2018	9.98	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1839792	03/05/2018	7.25	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839792	03/05/2018	14.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839792	03/05/2018	10.34	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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CARDINAL OFFICE PRODUCTS	1839792	03/05/2018	10.34	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **
CASCADE SCHOOL SUPPLIES	1839352	03/01/2018	4.45	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	BADGE, "HELLO MY NAME IS". RED. CASCADE VR #013906
CASCADE SCHOOL SUPPLIES	1839352	03/01/2018	4.45	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	BADGE, "HELLO MY NAME IS". GREEN/100/BX. CASCADE VR #014183
CASCADE SCHOOL SUPPLIES	1839352	03/01/2018	34.38	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
DRENNAN EQUIPMENT COMPANY	1840518	03/08/2018	478.25	MIDDLETOWN ELEMENTARY SCHOOL	0241987	0733	900XA	BOOKCASE, WOOD 36" W X 60" H X 12" D W/(1) FIXED SHELF & (2) ADJ SHELVES COMMUNITY #CONGRESS 60 VR#CO3660BC FINISHES: BROWNIE=DARK MAHOGANY CANYON=MEDIUM MAHOGANY CITRON=GOLDEN OAK DESERT=LIGHT CHERRY ECRU=NATURAL HENNA=MEDIUM CH
HARLAND CLARKE CORP	1839922	03/06/2018	115.10	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	CHECK, LASER PRINTED. PRICE PER 500. HARLAND CLARKE VR #LASER CHECK-500 (7489) **
HARLAND CLARKE CORP	1839922	03/06/2018	33.30	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 500. HARLAND CLARKE VR #DT-500 (7489) **
LANG COMPANY	1840558	03/08/2018	320.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1840558	03/08/2018	32.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
PERMA BOUND	1839467	03/02/2018	1,478.84	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0641	160D	BOOK, PAPERBACK PRE-BOUND (7183) **
PYRAMID SCHOOL PRODUCTS	1839350	03/01/2018	20.38	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1839350	03/01/2018	6.50	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1839350	03/01/2018	0.58	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1839350	03/01/2018	0.58	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1839350	03/01/2018	6.50	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	MARKER, HIGHLIGHTER, BLUE, BIC #BL11-BE 12/BOX, ONE COLOR PER BOX. BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1839350	03/01/2018	2.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1839350	03/01/2018	0.90	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX. PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1839350	03/01/2018	10.38	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1839350	03/01/2018	3.06	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK, RUBBER GRIP. 12/BOX. BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1839350	03/01/2018	3.06	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	PEN, BALLPOINT MEDIUM POINT, RED. 12/BOX. BIC #GSMG11RD
REALLY GOOD STUFF INC	1840257	03/07/2018	24.99	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1840257	03/07/2018	19.99	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1840257	03/07/2018	19.99	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1840257	03/07/2018	49.98	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1840257	03/07/2018	22.99	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **



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REALLY GOOD STUFF INC	1840257	03/07/2018	4.99	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL HEALTH CORPORATION	1839465	03/02/2018	14.85	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1839465	03/02/2018	37.05	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1839465	03/02/2018	10.24	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1839465	03/02/2018	5.65	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1840519	03/08/2018	16.56	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840519	03/08/2018	6.79	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840519	03/08/2018	3.69	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840519	03/08/2018	3.10	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	736X	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1838837	02/27/2018	58.00	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0650	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
13	FY	2018	3,143.75					
COMPLETE PRINTER SOURCE	1839585	03/02/2018	66.00	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH #80211, VR# WAU80211
CROWN TROPHY	1840910	03/12/2018	119.60	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	AWARDS, MEDALS, RIBBONS **
CROWN TROPHY	1840910	03/12/2018	12.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	AWARDS, MEDALS, RIBBONS **
CROWN TROPHY	1840910	03/12/2018	100.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	AWARDS, MEDALS, RIBBONS **
HILLYARD KENTUCKY	1839353	03/01/2018	156.00	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
LAMINATION DEPOT INC	1840354	03/08/2018	464.85	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. TRULAM #S30G251
MILLER TRANSPORTATION	1838597	02/26/2018	205.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
PYRAMID SCHOOL PRODUCTS	1839153	02/28/2018	25.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
SCHOOL SPECIALTY	1840522	03/08/2018	8.64	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840522	03/08/2018	10.75	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840522	03/08/2018	49.47	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1840066	03/06/2018	741.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
VINCENNES ELECTRONICS INC	1839096	02/28/2018	324.90	MILL CREEK ELEMENTARY SCHOOL	1471077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1839096	02/28/2018	51.45	MILL CREEK ELEMENTARY SCHOOL	1471077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1839097	02/28/2018	85.50	MILL CREEK ELEMENTARY SCHOOL	1471077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
10	FY	2018	2,420.16					
CARDINAL OFFICE PRODUCTS	1838560	02/26/2018	5.49	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839034	02/28/2018	254.08	MINOR DANIELS ACADEMY	2021013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840084	03/07/2018	27.58	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840084	03/07/2018	16.86	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1840350	03/08/2018	56.19	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **
CARMICHAELS BOOKSTORE LLC	1838556	02/26/2018	52.50	MINOR DANIELS ACADEMY	2021147	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CHASE MARKETING INC	1838559	02/26/2018	350.00	MINOR DANIELS ACADEMY	2021077	0680	900XS	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	1838559	02/26/2018	350.00	MINOR DANIELS ACADEMY	2021077	0680	900XS	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	1838559	02/26/2018	350.00	MINOR DANIELS ACADEMY	2021077	0680	900XS	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	1838559	02/26/2018	210.00	MINOR DANIELS ACADEMY	2021077	0680	900XS	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	1838559	02/26/2018	210.00	MINOR DANIELS ACADEMY	2021077	0680	900XS	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	1840547	03/08/2018	495.00	MINOR DANIELS ACADEMY	2021077	0680	900XS	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	1840547	03/08/2018	495.00	MINOR DANIELS ACADEMY	2021077	0680	900XS	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	1840547	03/08/2018	495.00	MINOR DANIELS ACADEMY	2021077	0680	900XS	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	1840547	03/08/2018	371.25	MINOR DANIELS ACADEMY	2021077	0680	900XS	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	1840547	03/08/2018	208.50	MINOR DANIELS ACADEMY	2021077	0680	900XS	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	1840547	03/08/2018	83.40	MINOR DANIELS ACADEMY	2021077	0680	900XS	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	1840547	03/08/2018	346.50	MINOR DANIELS ACADEMY	2021077	0680	900XS	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	1840547	03/08/2018	346.50	MINOR DANIELS ACADEMY	2021077	0680	900XS	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	1840547	03/08/2018	247.50	MINOR DANIELS ACADEMY	2021077	0680	900XS	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	1840547	03/08/2018	69.50	MINOR DANIELS ACADEMY	2021077	0680	900XS	CLOTHING, MISCELLANEOUS **
CITATION EQUIPMENT INC	1838557	02/26/2018	49.00	MINOR DANIELS ACADEMY	2021077	0439	900XS	SERVICE, FEE **
COMPLETE PRINTER SOURCE	1840351	03/08/2018	34.80	MINOR DANIELS ACADEMY	2021179	0610	900XS	BINDER, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORAGNGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1840351	03/08/2018	26.10	MINOR DANIELS ACADEMY	2021179	0610	900XS	BINDER, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORAGNGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **
KIDSCLOTHES INC	1839033	02/28/2018	300.00	MINOR DANIELS ACADEMY	2021077	0680	900XS	CLOTHING, MISCELLANEOUS **
PYRAMID SCHOOL PRODUCTS	1839264	03/01/2018	178.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	PENCIL, WRITING #2 HB PRESHARPENED. DIXON ORIOLE #12886
SCANTEX BUSINESS SYSTEMS	1838558	02/26/2018	4,741.75	MINOR DANIELS ACADEMY	2022170	0650	160D	CALCULATOR, GRAPHING REPLACEABLE BATTERIES FOR TEXAS INSTRUMENTS TI-84 PLUS TEACHER PACK. NO SUBSTITUTE. VR #TI-84PLUS/TP
SCANTEX BUSINESS SYSTEMS	1838558	02/26/2018	362.40	MINOR DANIELS ACADEMY	2022170	0650	160D	SOFTWARE, TI SMARTVIEW EMULATOR FOR TI-84 PLUS GRAPHING CALCULATOR, TEXAS INSTRUMENTS. NO SUBSTITUTE. VR #CE84SV/SP/KT/2L1
SCHOOL SPECIALTY	1840287	03/07/2018	89.56	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING, AIDS & SUPPLIES **
WORK A HAULIX LLC	1840652	03/09/2018	20,000.00	MINOR DANIELS ACADEMY	2023611	0450	918XX	SERVICE, MOVING (7211) **
14	FY	2018	31,168.96					
BLUE MEDIA SUPPLY INC	1838864	02/27/2018	286.14	MINORS LANE ELEMENTARY SCHOOL	0991118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **



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CARDINAL OFFICE PRODUCTS	1839098	02/28/2018	99.98	MINORS LANE ELEMENTARY SCHOOL	0991121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839660	03/05/2018	243.90	MINORS LANE ELEMENTARY SCHOOL	0991977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839660	03/05/2018	243.90	MINORS LANE ELEMENTARY SCHOOL	0991977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839660	03/05/2018	243.90	MINORS LANE ELEMENTARY SCHOOL	0991977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839660	03/05/2018	6.30	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839660	03/05/2018	43.85	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KAGAN PROFESSIONAL DEVELOPEME	1839151	02/28/2018	1,095.00	MINORS LANE ELEMENTARY SCHOOL	0991053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KROGER	1840506	03/08/2018	79.80	MINORS LANE ELEMENTARY SCHOOL	0992797	0616	310DM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KROGER	1840506	03/08/2018	15.92	MINORS LANE ELEMENTARY SCHOOL	0992797	0616	310DM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KROGER	1840506	03/08/2018	31.92	MINORS LANE ELEMENTARY SCHOOL	0992797	0616	310DM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KROGER	1840506	03/08/2018	12.45	MINORS LANE ELEMENTARY SCHOOL	0992797	0616	310DM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KSHA	1839577	03/02/2018	195.00	MINORS LANE ELEMENTARY SCHOOL	0991053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE RON CLARK ACADEMY INC	1839483	03/02/2018	900.00	MINORS LANE ELEMENTARY SCHOOL	0991053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TROXELL COMMUNICATIONS INC	1838839	02/27/2018	59.50	MINORS LANE ELEMENTARY SCHOOL	0991118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON. CONSUMER GRADE. (BID DISCOUNT IS 36.00% OFF LIST) **
8	FY	2018	3,557.56					
CARDINAL OFFICE PRODUCTS	1838888	02/27/2018	139.36	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838889	02/27/2018	29.56	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839883	03/06/2018	122.89	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839937	03/06/2018	56.12	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840322	03/07/2018	46.00	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840323	03/07/2018	176.40	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840323	03/07/2018	137.40	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840323	03/07/2018	100.50	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840745	03/09/2018	48.64	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840745	03/09/2018	99.97	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840745	03/09/2018	182.31	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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CASCADE SCHOOL SUPPLIES	1840361	03/08/2018	27.48	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #GK70034 VR #120446
COMPLETE PRINTER SOURCE	1838793	02/26/2018	33.60	NEWBURG MIDDLE SCHOOL	0411124	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
COMPLETE PRINTER SOURCE	1838793	02/26/2018	13.50	NEWBURG MIDDLE SCHOOL	0411124	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1839950	03/06/2018	14.70	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW #67620 VR #TOM68620
COMPLETE PRINTER SOURCE	1839950	03/06/2018	14.10	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 90 LB, WHITE, 250 SHEETS/PK. NEENAH #40311, VR# WAU40311
KURTZ BROS INC	1838799	02/27/2018	27.45	NEWBURG MIDDLE SCHOOL	0411124	0610	900XA	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1838799	02/27/2018	42.50	NEWBURG MIDDLE SCHOOL	0411124	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, AMERICAN PAPER #RR4WH VR #50105
KURTZ BROS INC	1838799	02/27/2018	37.50	NEWBURG MIDDLE SCHOOL	0411124	0610	900XA	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE 25 SHEETS/PKG PACON #5484-1 VR #57323
KURTZ BROS INC	1839949	03/06/2018	10.00	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1839949	03/06/2018	10.00	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1839949	03/06/2018	10.00	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1839949	03/06/2018	10.00	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1839949	03/06/2018	10.00	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1839949	03/06/2018	10.00	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (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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KURTZ BROS INC	1839949	03/06/2018	10.00	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1839949	03/06/2018	10.00	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	1838795	02/27/2018	34.40	NEWBURG MIDDLE SCHOOL	0411077	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	1838796	02/27/2018	7.50	NEWBURG MIDDLE SCHOOL	0411124	0610	900XA	INDEX, BINDER, 8 1/2" X 11", BIG INSERTABLE TABS, EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS. AVERY VR# 23280
NATIONAL ART & SCHOOL SUPPLIES	1838796	02/27/2018	34.40	NEWBURG MIDDLE SCHOOL	0411124	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #561
NATIONAL ART & SCHOOL SUPPLIES	1838796	02/27/2018	8.52	NEWBURG MIDDLE SCHOOL	0411124	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	1839924	03/06/2018	7.35	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK, RECYCLABLE. 3M, VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1839924	03/06/2018	8.34	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1839924	03/06/2018	8.34	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	1839924	03/06/2018	8.48	NEWBURG MIDDLE SCHOOL	0411077	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
NATIONAL ART & SCHOOL SUPPLIES	1839924	03/06/2018	6.96	NEWBURG MIDDLE SCHOOL	0411077	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
POMEROY IT SOLUTIONS	1838720	02/26/2018	297.00	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
POMEROY IT SOLUTIONS	1838720	02/26/2018	400.00	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
POMEROY IT SOLUTIONS	1838720	02/26/2018	725.00	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
PYRAMID SCHOOL PRODUCTS	1838798	02/27/2018	3.30	NEWBURG MIDDLE SCHOOL	0411124	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1838798	02/27/2018	10.38	NEWBURG MIDDLE SCHOOL	0411124	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SHARPIE VR #30001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1838798	02/27/2018	5.95	NEWBURG MIDDLE SCHOOL	0411124	0610	900XA	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 1" X 2 3/4", WHITE, FOR REPRODUCTION ON COPIERS, 3 COLUMNS OF 11 LABELS, 33 LABELS/SHEET, 100 SHEETS/BOX. AVERY #30400 VR #30400 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1838798	02/27/2018	6.25	NEWBURG MIDDLE SCHOOL	0411124	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SHARPIE VR #38201 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1840324	03/07/2018	1.52	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	BAND, RUBBER #18 - 3" L X 1/16"W 1/4LB BOX ALLIANCE ADVANTAGE #18
PYRAMID SCHOOL PRODUCTS	1840324	03/07/2018	1.52	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1/16" W 1/4LB BOX ALLIANCE ADVANTAGE #19
PYRAMID SCHOOL PRODUCTS	1840324	03/07/2018	1.52	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	BAND, RUBBER #32 3" L X 1/8" W. ALLIANCE ADVANTAGE #32
PYRAMID SCHOOL PRODUCTS	1840324	03/07/2018	1.52	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	BAND, RUBBER #64 3 1/2"L X 1/4"W 1/4 LB BOX ALLIANCE ADVANTAGE VR #64 (BID 7509)
PYRAMID SCHOOL PRODUCTS	1840324	03/07/2018	1.52	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	BAND, RUBBER #117 7" L X 1/8" W ALLIANCE ADVANTAGE VR #117 (BID 7509JEFF)
PYRAMID SCHOOL PRODUCTS	1840324	03/07/2018	8.75	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1840324	03/07/2018	35.95	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1840324	03/07/2018	5.89	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	FOLDER, HANGING, FILE, LEGAL SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, SCORED FOR 1" EXPANSION WITH POLY TABS AND INSERTS, 25/BOX. tops vr#373-1/3
PYRAMID SCHOOL PRODUCTS	1840324	03/07/2018	1.52	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	BAND, RUBBER #33 3 1/2" L X 1/8" W 1/4 LB BOX ALLIANCE ADVANTAGE #33
SCHOOL SPECIALTY	1839936	03/06/2018	9.84	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1839936	03/06/2018	27.20	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1839936	03/06/2018	2.65	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	PAD, LEGAL, 5" X 8", 16-LB, PAPER, PADDED, JR SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12 - 50 SHEET PADS. SCHOOL SMART VR #027439
SCHOOL SPECIALTY	1839936	03/06/2018	5.35	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	PRODUCED BY TOPS PRODUCTS 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 VR #027430
SCHOOL SPECIALTY	1839936	03/06/2018	2.65	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED, JR SIZE, WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12-50 SHEET PADS. SCHOOL SMART #027445 VR #027445
SCHOOL SPECIALTY	1839936	03/06/2018	5.35	NEWBURG MIDDLE SCHOOL	0411077	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
19	FY	2018	3,114.90					
KSCA	1838936	02/28/2018	180.00	NOE MIDDLE SCHOOL	4352053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1840846	03/12/2018	33.60	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 100 SHEETS/PK. PACON #MMK09201 VR#50098



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KURTZ BROS INC	1840846	03/12/2018	9.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE RED MARGIN 200 SHT/PK. PACON ##MMK09204 VR #50097
KURTZ BROS INC	1840846	03/12/2018	5.61	NOE MIDDLE SCHOOL	4351118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1840846	03/12/2018	32.44	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. AMERICAN PAPER #518M VR #35053
NATIONAL ART & SCHOOL SUPPLIES	1840917	03/12/2018	18.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1840917	03/12/2018	27.76	NOE MIDDLE SCHOOL	4351118	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	1840917	03/12/2018	6.27	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
PYRAMID SCHOOL PRODUCTS	1840847	03/12/2018	12.19	NOE MIDDLE SCHOOL	4351118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1840847	03/12/2018	1.16	NOE MIDDLE SCHOOL	4351118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1840847	03/12/2018	1.16	NOE MIDDLE SCHOOL	4351118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1840847	03/12/2018	21.20	NOE MIDDLE SCHOOL	4351118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1840847	03/12/2018	28.38	NOE MIDDLE SCHOOL	4351118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1840847	03/12/2018	4.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1840847	03/12/2018	1.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1840847	03/12/2018	13.56	NOE MIDDLE SCHOOL	4351118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1840847	03/12/2018	59.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE MIRADO #2097
PYRAMID SCHOOL PRODUCTS	1840847	03/12/2018	31.20	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1840847	03/12/2018	22.38	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED)
PYRAMID SCHOOL PRODUCTS	1840847	03/12/2018	3.06	NOE MIDDLE SCHOOL	4351118	0610	900XF	NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1840847	03/12/2018	3.06	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1840847	03/12/2018	3.06	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK



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CARDINAL OFFICE PRODUCTS	1840327	03/07/2018	508.16	NORTON COMMONS ELEMENTARY	3711077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840327	03/07/2018	283.29	NORTON COMMONS ELEMENTARY	3711013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DEMCO	1839303	03/01/2018	199.50	NORTON COMMONS ELEMENTARY	3712826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1839303	03/01/2018	41.73	NORTON COMMONS ELEMENTARY	3712826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1839303	03/01/2018	33.77	NORTON COMMONS ELEMENTARY	3712826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
FASTENAL COMPANY	1838811	02/27/2018	216.61	NORTON COMMONS ELEMENTARY	3711087	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (7017) **
KURTZ BROS INC	1840604	03/09/2018	55.22	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, DRAWING, MANILA, 18" X 24", 80 LB 500 SHT/REAM. AMERICAN PAPER VR #50099
KURTZ BROS INC	1840604	03/09/2018	57.26	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, DRAWING, WHITE, 18" X 24", 80 LB, PURE WHITE SULPHITE MEDIUM TEXTURE, 500 SHT/REAM. AMERICAN PAPER #818W VR #35024
KURTZ BROS INC	1840604	03/09/2018	18.80	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE. WHITE. AMERICAN PAPER ##318-1 VR #02308
KURTZ BROS INC	1840604	03/09/2018	28.63	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, DRAWING, WHITE, 18" X 24", 80 LB, PURE WHITE SULPHITE MEDIUM TEXTURE, 500 SHT/REAM. AMERICAN PAPER #818W VR #35024
LANG COMPANY	1839021	02/28/2018	712.00	NORTON COMMONS ELEMENTARY	3711077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1839021	02/28/2018	66.00	NORTON COMMONS ELEMENTARY	3711077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1839021	02/28/2018	195.00	NORTON COMMONS ELEMENTARY	3711077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LOWES	1839469	03/02/2018	449.00	NORTON COMMONS ELEMENTARY	3711087	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
POMEROY IT SOLUTIONS	1838968	02/28/2018	618.00	NORTON COMMONS ELEMENTARY	3711077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1840606	03/09/2018	19.50	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1840606	03/09/2018	25.95	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
SCHOOL SPECIALTY	1838739	02/26/2018	6.32	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838739	02/26/2018	11.85	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838739	02/26/2018	11.85	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838739	02/26/2018	8.64	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838739	02/26/2018	11.15	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838739	02/26/2018	14.77	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838739	02/26/2018	19.78	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838739	02/26/2018	175.94	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1839479	03/02/2018	211.58	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840588	03/09/2018	6.51	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840588	03/09/2018	158.36	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840588	03/09/2018	65.99	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840605	03/09/2018	13.62	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG. PACON CORP #103093 VR #054939

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SCHOOL SPECIALTY	1840605	03/09/2018	7.42	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY	1840605	03/09/2018	22.26	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	1840605	03/09/2018	11.13	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	1840605	03/09/2018	14.84	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON TOXIC CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY	1840605	03/09/2018	7.42	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	1840605	03/09/2018	7.42	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BROWN BOTTLE NON TOXIC CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY	1840605	03/09/2018	7.42	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ GREEN BOTTLE NON TOXIC CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY	1840605	03/09/2018	7.42	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	1840605	03/09/2018	116.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	MAT, ART PRE-CUT WHITE 6 PLY MEDIUM WEIGHT NO BACKS BX/50 MAT SIZE 22" X 28" STU-ART #MO-22. VR #408485
STARFALL EDUCATION FOUNDATION	1840753	03/09/2018	150.00	NORTON COMMONS ELEMENTARY	3711118	0650	900XF	SOFTWARE **
13	FY	2018	4,596.11					
CARDINAL OFFICE PRODUCTS	1840607	03/09/2018	105.75	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1840848	03/12/2018	11.89	NORTON ELEMENTARY SCHOOL	0961012	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840848	03/12/2018	10.50	NORTON ELEMENTARY SCHOOL	0961012	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840848	03/12/2018	12.59	NORTON ELEMENTARY SCHOOL	0961012	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840848	03/12/2018	11.19	NORTON ELEMENTARY SCHOOL	0961012	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840848	03/12/2018	11.87	NORTON ELEMENTARY SCHOOL	0961012	0643	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840848	03/12/2018	5.59	NORTON ELEMENTARY SCHOOL	0961012	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840848	03/12/2018	4.89	NORTON ELEMENTARY SCHOOL	0961012	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840848	03/12/2018	4.89	NORTON ELEMENTARY SCHOOL	0961012	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840848	03/12/2018	5.57	NORTON ELEMENTARY SCHOOL	0961012	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840848	03/12/2018	5.59	NORTON ELEMENTARY SCHOOL	0961012	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840848	03/12/2018	5.59	NORTON ELEMENTARY SCHOOL	0961012	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840848	03/12/2018	5.59	NORTON ELEMENTARY SCHOOL	0961012	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840848	03/12/2018	5.59	NORTON ELEMENTARY SCHOOL	0961012	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840848	03/12/2018	5.59	NORTON ELEMENTARY SCHOOL	0961012	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840848	03/12/2018	2.79	NORTON ELEMENTARY SCHOOL	0961012	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1840328	03/07/2018	166.00	NORTON ELEMENTARY SCHOOL	0961118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **



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COMPLETE PRINTER SOURCE	1840328	03/07/2018	160.00	NORTON ELEMENTARY SCHOOL	0961118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1840328	03/07/2018	160.00	NORTON ELEMENTARY SCHOOL	0961118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1840328	03/07/2018	240.00	NORTON ELEMENTARY SCHOOL	0961118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1840328	03/07/2018	336.72	NORTON ELEMENTARY SCHOOL	0961118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
HILLYARD KENTUCKY	1839687	03/05/2018	160.00	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KENTUCKY ASSOCIATION OF SCHOOLS	1840994	03/12/2018	400.00	NORTON ELEMENTARY SCHOOL	0961025	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY ASSOCIATION OF SCHOOLS	1840995	03/12/2018	125.00	NORTON ELEMENTARY SCHOOL	0961118	0322	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY ASSOCIATION OF SCHOOLS	1840995	03/12/2018	125.00	NORTON ELEMENTARY SCHOOL	0961118	0322	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MILLER TRANSPORTATION	1839809	03/05/2018	360.00	NORTON ELEMENTARY SCHOOL	0961077	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
MUNSON BUSINESS INTERIORS	1839706	03/05/2018	757.93	NORTON ELEMENTARY SCHOOL	0961118	0733	900XF	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
SCHOOL SPECIALTY	1838581	02/26/2018	9.70	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838581	02/26/2018	1.96	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838581	02/26/2018	2.57	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838581	02/26/2018	1.63	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838581	02/26/2018	0.85	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838581	02/26/2018	7.32	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838581	02/26/2018	5.87	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838581	02/26/2018	52.78	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838581	02/26/2018	3.95	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838581	02/26/2018	3.95	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838581	02/26/2018	3.76	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838581	02/26/2018	3.82	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838581	02/26/2018	10.54	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING, AIDS & SUPPLIES **
9	FY	2018	3,309.23					
COMMONWEALTH SIGN CO	1838812	02/27/2018	9,792.99	OKOLONA ELEMENTARY SCHOOL	0271077	0739	900XF	SIGN, OUTDOOR MARQUEE **
CREATIVE IMAGE TECHNOLOGIES	1840128	03/07/2018	830.00	OKOLONA ELEMENTARY SCHOOL	0271077	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	1840128	03/07/2018	180.00	OKOLONA ELEMENTARY SCHOOL	0271077	0349	900XF	SCREEN, PROJECTION DALITE MODEL "B" FURNISHED AND INSTALLED CREATIVE IMAGE TECHNOLOGIES VR# 9
CREATIVE IMAGE TECHNOLOGIES	1840128	03/07/2018	910.00	OKOLONA ELEMENTARY SCHOOL	0271077	0349	900XF	SERVICE, INSTALLATION (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1840128	03/07/2018	3,740.00	OKOLONA ELEMENTARY SCHOOL	0271077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1840128	03/07/2018	149.26	OKOLONA ELEMENTARY SCHOOL	0271077	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
KROGER	1839648	03/05/2018	403.80	OKOLONA ELEMENTARY SCHOOL	0272797	0616	310DM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
PYRAMID SCHOOL PRODUCTS	1840918	03/12/2018	69.19	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
4	FY	2018	19,177.94					

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EXPLORE LEARNING	1839649	03/05/2018	1,965.00	OLMSTED ACADEMY NORTH	6202170	0650	160C	SOFTWARE **
FOLLETT SCHOOL SOLUTIONS	1840754	03/09/2018	2,370.00	OLMSTED ACADEMY NORTH	6202170	0641	310C	BOOK, PAPERBACK PRE-BOUND (7183) **
MEL OWEN MUSIC INC	1838937	02/28/2018	14.55	OLMSTED ACADEMY NORTH	6201124	0610	900XA	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
NEIL A KJOS MUSIC COMPANY	1839144	02/28/2018	223.75	OLMSTED ACADEMY NORTH	6202170	0643	160C	BOOK, SHEET MUSIC **
PYRAMID SCHOOL PRODUCTS	1838572	02/26/2018	90.98	OLMSTED ACADEMY NORTH	6201121	0610	900XA	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201 (BID 7345JEFF)
SCHOOL SPECIALTY	1838869	02/27/2018	21.10	OLMSTED ACADEMY NORTH	6201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838869	02/27/2018	7.62	OLMSTED ACADEMY NORTH	6201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838869	02/27/2018	50.68	OLMSTED ACADEMY NORTH	6201121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838869	02/27/2018	29.96	OLMSTED ACADEMY NORTH	6201121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1838869	02/27/2018	48.00	OLMSTED ACADEMY NORTH	6201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840996	03/12/2018	33.20	OLMSTED ACADEMY NORTH	6201121	0610	900XA	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #1285051
7	FY	2018	4,854.84					
A F P INDUSTRIES INC	1840362	03/08/2018	3,750.00	OLMSTED ACADEMY SOUTH	7301118	0650	900XF	CALCULATOR, GRAPHING - TEXAS INSTRUMENTS #TI-73
CARDINAL OFFICE PRODUCTS	1839689	03/05/2018	91.48	OLMSTED ACADEMY SOUTH	7301118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1838725	02/26/2018	24,300.00	OLMSTED ACADEMY SOUTH	7301077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1838725	02/26/2018	164.40	OLMSTED ACADEMY SOUTH	7301077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1838578	02/26/2018	3.18	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC #BL11YW VR #BICBL11YW
COMPLETE PRINTER SOURCE	1838578	02/26/2018	3.18	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MARKER, HIGHLIGHTER, ORANGE, 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	1838578	02/26/2018	11.45	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #PFXR15213BLU
COMPLETE PRINTER SOURCE	1838578	02/26/2018	27.45	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAD, POST-IT-NOTES, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR #MMM6756SSUC
JEFFERSON TRANSPORTATION LLC	1840363	03/08/2018	185.00	OLMSTED ACADEMY SOUTH	7301061	0514	900XA	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1838890	02/27/2018	335.00	OLMSTED ACADEMY SOUTH	7301061	0514	900XA	SERVICE, TRANSPORTATION **
PYRAMID SCHOOL PRODUCTS	1838573	02/26/2018	116.82	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1839690	03/05/2018	9.75	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MARKER, HIGHLIGHTER, BLUE, BIC #BL11-BE 12/BOX, ONE COLOR PER BOX. BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1839690	03/05/2018	9.75	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1839690	03/05/2018	9.75	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	MARKER, HIGHLIGHTER, PINK. BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1840849	03/12/2018	44.50	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
SCHOOL CHECK IN	1838824	02/27/2018	250.00	OLMSTED ACADEMY SOUTH	7301059	0650	900XF	SOFTWARE **
SCHOOL SPECIALTY	1838550	02/26/2018	33.38	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	TEACHING, AIDS & SUPPLIES **



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TEACHERS DISCOVERY	1839688	03/05/2018	29.95	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	POSTER **
TEACHERS DISCOVERY	1839688	03/05/2018	43.95	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	POSTER **
TEACHERS DISCOVERY	1839688	03/05/2018	42.95	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	POSTER **
TEACHERS DISCOVERY	1839688	03/05/2018	11.70	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	1838831	02/27/2018	220.00	OLMSTED ACADEMY SOUTH	7301077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
13	FY	2018	29,693.64					
COUNCIL OF THE GREAT CITY SCHOC	1839752	03/05/2018	200.00	OPERATIONS SERVICES	OP11086	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2018	200.00					
CUSTOM TRAVEL	1840403	03/08/2018	376.00	OPTIONS/MAGNETS PROGRAMS	OM11189	0580	900XS	SERVICE, TRAVEL AGENCY **
MAGNET SCHOOLS OF AMERICA	1840608	03/09/2018	1,678.00	OPTIONS/MAGNETS PROGRAMS	OM11189	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
2	FY	2018	2,054.00					
APPLE COMPUTER INC	1838727	02/26/2018	1,598.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, APPLE (KETS CONTRACT KYMA-758-1600000421-1) (1046) **
APPLE COMPUTER INC	1838728	02/26/2018	598.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1838728	02/26/2018	198.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1840130	03/07/2018	1,388.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	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)
BEST BUY GOV LLC	1838758	02/26/2018	30.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
CDW GOVERNMENT INC	1838722	02/26/2018	9,900.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1840131	03/07/2018	6,750.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1840189	03/07/2018	900.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1839876	03/06/2018	1,850.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1839876	03/06/2018	598.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	INTEGRATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1839876	03/06/2018	462.38	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HARVARD ASSOCIATES INC	1838719	02/26/2018	119.95	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	AIDS, MISCELLANEOUS TEACHING **
HARVARD ASSOCIATES INC	1838719	02/26/2018	11.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEGO EDUCATION	1838964	02/28/2018	823.90	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1838964	02/28/2018	1,139.70	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	AIDS, MISCELLANEOUS TEACHING **
POMEROY IT SOLUTIONS	1839947	03/06/2018	3,045.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

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POMEROY IT SOLUTIONS	1839947	03/06/2018	630.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
POMEROY IT SOLUTIONS	1839947	03/06/2018	156.60	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
POMEROY IT SOLUTIONS	1840129	03/07/2018	127.99	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-160000408-1) (1010)
PROSYS INFORMATION SYSTEMS	1838718	02/26/2018	15,530.60	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1840188	03/07/2018	4,404.20	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1838733	02/26/2018	719.90	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1838834	02/27/2018	269.25	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1839480	03/02/2018	1,295.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1839480	03/02/2018	252.18	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1839481	03/02/2018	185.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
18	FY	2018	52,982.65					
CARDINAL OFFICE PRODUCTS	1840937	03/12/2018	201.62	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1840937	03/12/2018	27.55	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1840937	03/12/2018	41.36	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1840937	03/12/2018	4.61	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1840937	03/12/2018	21.19	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **
GOPHER SPORT	1838545	02/26/2018	233.10	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1838545	02/26/2018	107.10	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1838545	02/26/2018	44.95	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1838545	02/26/2018	35.82	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1839870	03/06/2018	161.91	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1839870	03/06/2018	76.05	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1839870	03/06/2018	76.05	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GOPHER SPORT	1839871	03/06/2018	89.95	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1839871	03/06/2018	58.45	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1839871	03/06/2018	10.75	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1839871	03/06/2018	0.85	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
JUSTIN GRAPHICS LLC	1840224	03/07/2018	292.00	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	SHIRT, TEE **
MILLER TRANSPORTATION	1838598	02/26/2018	180.00	PHYSICAL DEV & HEALTH SERV	HP11037	0894	900XS	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1838645	02/26/2018	180.00	PHYSICAL DEV & HEALTH SERV	HP11037	0894	900XS	SERVICE, FIELD TRIP BUS (7411) **
MOCKINGBIRD VALLEY INDOOR SOC	1840529	03/08/2018	650.00	PHYSICAL DEV & HEALTH SERV	HP11037	0810	900XS	SERVICE, FEE **
MST AWARDS	1840046	03/06/2018	29.90	PHYSICAL DEV & HEALTH SERV	HP11037	0674	900XS	AWARDS, MEDALS, RIBBONS **
MST AWARDS	1840046	03/06/2018	21.90	PHYSICAL DEV & HEALTH SERV	HP11037	0674	900XS	AWARDS, MEDALS, RIBBONS **
MST AWARDS	1840047	03/06/2018	33.80	PHYSICAL DEV & HEALTH SERV	HP11037	0674	900XS	AWARDS, MEDALS, RIBBONS **
NATIONAL ART & SCHOOL SUPPLIES	1839833	03/05/2018	27.60	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
SCHOOL SPECIALTY	1839832	03/05/2018	44.50	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SHIRTS & MUCH MORE LLC	1840048	03/06/2018	121.00	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	1840048	03/06/2018	15.00	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	SERVICE, FEE **
13	FY	2018	2,787.01					
LEADERSHIP LOUISVILLE	1840444	03/08/2018	3,800.00	PLANNING AND PROGRAM EVAL	PL11746	0338	900XS	SERVICE, TRAINING **
1	FY	2018	3,800.00					
CARDINAL OFFICE PRODUCTS	1839881	03/06/2018	13.42	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839881	03/06/2018	7.28	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839881	03/06/2018	5.82	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839881	03/06/2018	63.83	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839881	03/06/2018	75.67	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839881	03/06/2018	80.98	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840391	03/08/2018	75.04	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHAPPELL MOVERS	1840673	03/09/2018	40,000.00	PLEASURE RIDGE PARK HIGH SCHOO	0753611	0450	917XX	SERVICE, MOVING (7211) **
KENTUCKY MUD WORKS	1839274	03/01/2018	44.99	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1839274	03/01/2018	6.73	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1839274	03/01/2018	14.67	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1839274	03/01/2018	55.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1839274	03/01/2018	63.48	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1839274	03/01/2018	9.15	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1839274	03/01/2018	15.36	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1839274	03/01/2018	15.46	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1839274	03/01/2018	10.07	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1839274	03/01/2018	11.59	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY MUD WORKS	1839274	03/01/2018	13.11	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1839274	03/01/2018	10.07	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1839274	03/01/2018	7.82	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1839274	03/01/2018	16.51	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1839274	03/01/2018	18.77	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1839274	03/01/2018	13.34	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1839274	03/01/2018	13.34	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1839274	03/01/2018	60.72	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1839274	03/01/2018	60.72	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1839274	03/01/2018	11.91	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1839274	03/01/2018	14.95	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1839274	03/01/2018	15.64	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1839274	03/01/2018	22.03	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1839274	03/01/2018	19.09	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1839274	03/01/2018	11.91	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1839274	03/01/2018	16.28	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1839274	03/01/2018	12.42	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1839274	03/01/2018	15.18	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1839274	03/01/2018	14.63	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1839274	03/01/2018	9.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1839274	03/01/2018	12.83	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1839274	03/01/2018	9.89	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1839274	03/01/2018	27.14	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1839274	03/01/2018	15.27	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1839274	03/01/2018	10.07	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1839274	03/01/2018	16.56	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1839274	03/01/2018	13.16	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
KENTUCKY MUD WORKS	1839274	03/01/2018	15.92	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1840376	03/08/2018	25.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	CLIP, PAPER #2 JUMBO WIRE NICKELLED 100/BX CHARLES LEONARD ##301E VR #11405
PYRAMID SCHOOL PRODUCTS	1840377	03/08/2018	105.12	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1840377	03/08/2018	31.45	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1840377	03/08/2018	25.95	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
SCHOOL HEALTH CORPORATION	1839162	02/28/2018	1,390.00	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0739	348D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1839370	03/01/2018	26.39	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839370	03/01/2018	13.05	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839370	03/01/2018	13.19	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839370	03/01/2018	7.25	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839370	03/01/2018	23.29	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839370	03/01/2018	10.09	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839370	03/01/2018	3.16	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839370	03/01/2018	3.16	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839370	03/01/2018	1.25	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839370	03/01/2018	1.64	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1840375	03/08/2018	143.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #085016
SCHOOL SPECIALTY	1840375	03/08/2018	65.52	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1840375	03/08/2018	65.52	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1840375	03/08/2018	24.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1840375	03/08/2018	68.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1840375	03/08/2018	77.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1840378	03/08/2018	50.40	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0610	900XF	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. SCHOOL SMART #100069, VR #1277261
SCHOOL SPECIALTY	1840537	03/08/2018	2.96	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840537	03/08/2018	22.67	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840537	03/08/2018	1.25	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840537	03/08/2018	10.49	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840537	03/08/2018	29.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840537	03/08/2018	14.45	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840537	03/08/2018	4.42	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840537	03/08/2018	9.89	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
THE J SARLEY COMPANY	1840248	03/07/2018	220.51	PLEASURE RIDGE PARK HIGH SCHOO	0751987	0610	900XA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1840248	03/07/2018	272.50	PLEASURE RIDGE PARK HIGH SCHOO	0751987	0610	900XA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1840248	03/07/2018	26.75	PLEASURE RIDGE PARK HIGH SCHOO	0751987	0610	900XA	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7507) **
VINCENNES ELECTRONICS INC	1840330	03/07/2018	572.60	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1840330	03/07/2018	19.60	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1840330	03/07/2018	349.98	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1840330	03/07/2018	28.50	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1840330	03/07/2018	56.99	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1840330	03/07/2018	16.62	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1840330	03/07/2018	13.77	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1840330	03/07/2018	132.30	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1840330	03/07/2018	88.20	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1840330	03/07/2018	44.10	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **

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VINCENNES ELECTRONICS INC	1840330	03/07/2018	20.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
13	FY	2018	46,132.22					
ACCURATE LABEL DESIGNS INC	1840379	03/08/2018	380.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	LABELING, AND IDENTIFICATION SAFETY PRODUCTS **
ACCURATE LABEL DESIGNS INC	1840379	03/08/2018	14.95	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1840201	03/07/2018	80.61	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840201	03/07/2018	665.22	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840201	03/07/2018	173.02	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840201	03/07/2018	141.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1840202	03/07/2018	137.52	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CAUFIELDS INC	1840381	03/08/2018	10.00	PORTLAND ELEMENTARY SCHOOL	5002170	0610	070DH	SUPPLIES, MISCELLANEOUS TEACHING **
CAUFIELDS INC	1840381	03/08/2018	10.00	PORTLAND ELEMENTARY SCHOOL	5002170	0610	070DH	SUPPLIES, MISCELLANEOUS TEACHING **
CAUFIELDS INC	1840381	03/08/2018	8.00	PORTLAND ELEMENTARY SCHOOL	5002170	0610	070DH	SUPPLIES, MISCELLANEOUS TEACHING **
CAUFIELDS INC	1840381	03/08/2018	8.00	PORTLAND ELEMENTARY SCHOOL	5002170	0610	070DH	SUPPLIES, MISCELLANEOUS TEACHING **
CAUFIELDS INC	1840381	03/08/2018	2.49	PORTLAND ELEMENTARY SCHOOL	5002170	0610	070DH	SUPPLIES, MISCELLANEOUS TEACHING **
CDW GOVERNMENT INC	1838872	02/27/2018	27.12	PORTLAND ELEMENTARY SCHOOL	5001118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
GOPHER SPORT	1840870	03/12/2018	61.96	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1840870	03/12/2018	71.95	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1840870	03/12/2018	53.86	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1840870	03/12/2018	53.95	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1840870	03/12/2018	45.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1840870	03/12/2018	9.85	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1840870	03/12/2018	53.95	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1840870	03/12/2018	71.95	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1840870	03/12/2018	53.77	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1840870	03/12/2018	368.10	PORTLAND ELEMENTARY SCHOOL	5001118	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
OTC BRANDS INC	1840380	03/08/2018	22.78	PORTLAND ELEMENTARY SCHOOL	5002170	0610	070DH	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1840380	03/08/2018	4.73	PORTLAND ELEMENTARY SCHOOL	5002170	0610	070DH	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1840380	03/08/2018	8.54	PORTLAND ELEMENTARY SCHOOL	5002170	0610	070DH	SUPPLIES, ARTS & CRAFTS **
OTC BRANDS INC	1840380	03/08/2018	9.47	PORTLAND ELEMENTARY SCHOOL	5002170	0610	070DH	SUPPLIES, ARTS & CRAFTS **
PCM SALES INC	1839482	03/02/2018	964.16	PORTLAND ELEMENTARY SCHOOL	5001118	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **



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PCM SALES INC	1840132	03/07/2018	764.68	PORTLAND ELEMENTARY SCHOOL	5001118	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PERMA BOUND	1839508	03/02/2018	1,315.76	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160D	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
POMEROY IT SOLUTIONS	1839877	03/06/2018	832.00	PORTLAND ELEMENTARY SCHOOL	5001118	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOOL HEALTH CORPORATION	1840589	03/09/2018	27.67	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HOUSE TECHNOLOGY	1838922	02/28/2018	3,300.00	PORTLAND ELEMENTARY SCHOOL	5001118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL HOUSE TECHNOLOGY	1838922	02/28/2018	539.10	PORTLAND ELEMENTARY SCHOOL	5001118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL HOUSE TECHNOLOGY	1838922	02/28/2018	245.00	PORTLAND ELEMENTARY SCHOOL	5001118	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1839878	03/06/2018	7.72	PORTLAND ELEMENTARY SCHOOL	5001031	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839878	03/06/2018	29.03	PORTLAND ELEMENTARY SCHOOL	5001031	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840370	03/08/2018	40.98	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1838840	02/27/2018	2,610.00	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1838884	02/27/2018	1,529.10	PORTLAND ELEMENTARY SCHOOL	5001118	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1838884	02/27/2018	989.55	PORTLAND ELEMENTARY SCHOOL	5001118	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
17	FY	2018	15,742.54					
ALAN HYMAN ENTERPRISES INC	1840395	03/08/2018	15.40	PRICE ELEMENTARY SCHOOL	1281118	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	1840395	03/08/2018	34.65	PRICE ELEMENTARY SCHOOL	1281118	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	1840395	03/08/2018	3.90	PRICE ELEMENTARY SCHOOL	1281118	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	1840395	03/08/2018	15.60	PRICE ELEMENTARY SCHOOL	1281118	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	1840395	03/08/2018	7.80	PRICE ELEMENTARY SCHOOL	1281118	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	1840395	03/08/2018	3.90	PRICE ELEMENTARY SCHOOL	1281118	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	1838730	02/26/2018	3,930.00	PRICE ELEMENTARY SCHOOL	1282170	0734	310C	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1838730	02/26/2018	299.00	PRICE ELEMENTARY SCHOOL	1282170	0734	310C	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1838730	02/26/2018	99.00	PRICE ELEMENTARY SCHOOL	1282170	0734	310C	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1838730	02/26/2018	3,930.00	PRICE ELEMENTARY SCHOOL	1282170	0734	310C	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1838965	02/28/2018	213.43	PRICE ELEMENTARY SCHOOL	1282170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838965	02/28/2018	170.22	PRICE ELEMENTARY SCHOOL	1282170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838965	02/28/2018	127.04	PRICE ELEMENTARY SCHOOL	1282170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838965	02/28/2018	59.62	PRICE ELEMENTARY SCHOOL	1282170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838965	02/28/2018	59.62	PRICE ELEMENTARY SCHOOL	1282170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838965	02/28/2018	59.62	PRICE ELEMENTARY SCHOOL	1282170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838965	02/28/2018	59.62	PRICE ELEMENTARY SCHOOL	1282170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838965	02/28/2018	62.66	PRICE ELEMENTARY SCHOOL	1282170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839691	03/05/2018	145.18	PRICE ELEMENTARY SCHOOL	1282170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839691	03/05/2018	43.41	PRICE ELEMENTARY SCHOOL	1282170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1840997	03/12/2018	34.38	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
KENTUCKY SCHOOL SERVICE	1840610	03/09/2018	15.19	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1840610	03/09/2018	7.99	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1840610	03/09/2018	14.39	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1840610	03/09/2018	15.99	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1840610	03/09/2018	15.99	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1840610	03/09/2018	14.39	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1840610	03/09/2018	7.99	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1840610	03/09/2018	29.56	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1840610	03/09/2018	19.99	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1840610	03/09/2018	68.79	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840999	03/12/2018	9.70	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840999	03/12/2018	6.44	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840999	03/12/2018	7.39	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840999	03/12/2018	11.45	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840999	03/12/2018	19.57	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840999	03/12/2018	19.57	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES **



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KURTZ BROS INC	1840999	03/12/2018	22.05	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840999	03/12/2018	16.38	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES **
PCM SALES INC	1840133	03/07/2018	482.08	PRICE ELEMENTARY SCHOOL	1281077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
REALLY GOOD STUFF INC	1840609	03/09/2018	24.99	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1840609	03/09/2018	29.99	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1840609	03/09/2018	39.99	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1840609	03/09/2018	17.98	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
U S POSTAL SERVICE	1840274	03/07/2018	100.00	PRICE ELEMENTARY SCHOOL	1281077	0531	900XF	SERVICE, POSTAGE/POSTAL
YOUTH LIGHT INC	1840998	03/12/2018	39.95	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
YOUTH LIGHT INC	1840998	03/12/2018	6.95	PRICE ELEMENTARY SCHOOL	1281118	0538	900XF	SERVICE, SHIPPING***
II	FY	2018	10,379.18					
A M ELECTRIC CO INC	1838801	02/27/2018	164.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
A M ELECTRIC CO INC	1838801	02/27/2018	57.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
A M ELECTRIC CO INC	1839222	03/01/2018	119.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
A M ELECTRIC CO INC	1839485	03/02/2018	52.50	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
A M ELECTRIC CO INC	1839521	03/07/2018	73.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	1839572	03/02/2018	47.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
A M ELECTRIC CO INC	1840479	03/08/2018	9.75	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
ADVENTURE PROMOTIONS LLC	1840838	03/12/2018	780.00	PROPERTY MGMT & MAINT	PM11087	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
AIRGAS USA LLC	1838874	02/28/2018	32.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, EQUIPMENT RENTAL **
AIRIUS LLC	1838808	02/27/2018	135.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
AIRIUS LLC	1838808	02/27/2018	35.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALLIED TECHNOLOGIES INC	1838826	02/27/2018	252.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
ALTERNATIVE ELECTRICAL SERVICE:	1838806	02/27/2018	2,600.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, ELECTRICAL (7095) **
ALTERNATIVE ELECTRICAL SERVICE:	1838806	02/27/2018	1,600.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, ELECTRICAL (7095) **
ALTERNATIVE ELECTRICAL SERVICE:	1838806	02/27/2018	5,121.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, ELECTRICAL (7095) **
BEARINGS OF KENTUCKY	1839003	02/28/2018	8.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CARDINAL ICE EQUIPMENT	1840147	03/07/2018	134.09	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT	1840147	03/07/2018	21.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL OFFICE PRODUCTS	1838610	02/26/2018	161.96	PROPERTY MGMT & MAINT	PM11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838610	02/26/2018	713.94	PROPERTY MGMT & MAINT	PM11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838610	02/26/2018	605.98	PROPERTY MGMT & MAINT	PM11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838610	02/26/2018	153.27	PROPERTY MGMT & MAINT	PM11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1838610	02/26/2018	228.32	PROPERTY MGMT & MAINT	PM11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838610	02/26/2018	228.32	PROPERTY MGMT & MAINT	PM11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838610	02/26/2018	228.32	PROPERTY MGMT & MAINT	PM11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839262	03/01/2018	170.22	PROPERTY MGMT & MAINT	PM11411	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839262	03/01/2018	213.43	PROPERTY MGMT & MAINT	PM11411	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839262	03/01/2018	213.43	PROPERTY MGMT & MAINT	PM11411	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839262	03/01/2018	213.43	PROPERTY MGMT & MAINT	PM11411	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839400	03/01/2018	177.00	PROPERTY MGMT & MAINT	PM11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839400	03/01/2018	100.79	PROPERTY MGMT & MAINT	PM11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839400	03/01/2018	88.50	PROPERTY MGMT & MAINT	PM11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839400	03/01/2018	88.50	PROPERTY MGMT & MAINT	PM11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839400	03/01/2018	4.32	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839509	03/02/2018	37.32	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839509	03/02/2018	31.92	PROPERTY MGMT & MAINT	PM11088	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839509	03/02/2018	20.68	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839509	03/02/2018	5.00	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839510	03/02/2018	346.80	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1838784	02/26/2018	150.16	PROPERTY MGMT & MAINT	PM11411	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1838784	02/26/2018	54.24	PROPERTY MGMT & MAINT	PM11411	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CED/E & H ELECTRIC SUPPLY CO INC	1840467	03/08/2018	274.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
CED/E & H ELECTRIC SUPPLY CO INC	1840467	03/08/2018	64.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
CED/E & H ELECTRIC SUPPLY CO INC	1840467	03/08/2018	5.81	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
CED/E & H ELECTRIC SUPPLY CO INC	1840467	03/08/2018	4.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
CENTAR INDUSTRIES INC	1838751	02/26/2018	250.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCKER & LOCKER PARTS **
CENTAR INDUSTRIES INC	1838751	02/26/2018	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENTAR INDUSTRIES INC	1838752	02/26/2018	250.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCKER & LOCKER PARTS **
CENTAR INDUSTRIES INC	1838752	02/26/2018	15.35	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CICI BOILER ROOMS INC	1839271	03/01/2018	158.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
CICI BOILER ROOMS INC	1839271	03/01/2018	15.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COUNCIL OF THE GREAT CITY SCHOC	1840611	03/09/2018	200.00	PROPERTY MGMT & MAINT	PM11088	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
DELTA SERVICES LLC	1838762	02/26/2018	75.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS SMOKE DETECTORS **

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DIESEL INJECTION SERVICE CO INC	1838910	02/28/2018	1,056.58	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DIESEL INJECTION SERVICE CO INC	1840355	03/08/2018	76.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DUPLICATOR SALES AND SERVICE IN	1839020	02/28/2018	128.00	PROPERTY MGMT & MAINT	PM11195	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-150000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1839020	02/28/2018	236.00	PROPERTY MGMT & MAINT	PM11195	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-150000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1839020	02/28/2018	88.07	PROPERTY MGMT & MAINT	PM11195	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-150000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1839488	03/02/2018	130.74	PROPERTY MGMT & MAINT	PM11195	0650	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-150000977) (1084) **
ECKART SUPPLY COMPANY	1840352	03/08/2018	1,228.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
EEC ACQUISITION LLC	1838855	02/27/2018	163.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1838934	03/01/2018	239.03	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1838934	03/01/2018	57.51	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1839272	03/01/2018	703.44	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1839272	03/01/2018	53.51	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1839272	03/01/2018	16.02	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1839272	03/01/2018	22.97	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1839277	03/01/2018	706.03	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1839299	03/01/2018	346.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1839777	03/05/2018	10.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1839808	03/05/2018	92.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1839808	03/05/2018	128.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1840221	03/07/2018	241.71	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1840221	03/07/2018	249.83	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1840221	03/07/2018	589.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1840222	03/07/2018	284.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1840222	03/07/2018	149.34	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1840271	03/07/2018	879.49	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1840319	03/07/2018	383.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1840689	03/12/2018	354.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
FERGUSON ENTERPRISES INC	1838590	02/26/2018	165.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
FERGUSON ENTERPRISES INC	1838590	02/26/2018	275.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
FERGUSON ENTERPRISES INC	1838619	02/27/2018	48.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
FERGUSON ENTERPRISES INC	1838800	02/27/2018	115.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
FERGUSON ENTERPRISES INC	1840228	03/07/2018	49.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PIPE, PVC SCHEDULE 40 2". CHARLOTTE, VR #P40PJ20
GOLTERMAN HOLDING LLC	1839227	03/09/2018	400.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GOLTERMAN HOLDING LLC	1839227	03/09/2018	35.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOODMAN DISTRIBUTION INC	1839642	03/05/2018	261.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GOODMAN DISTRIBUTION INC	1839642	03/05/2018	25.00	PROPERTY MGMT & MAINT	PM11195	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOODMAN DISTRIBUTION INC	1839788	03/05/2018	176.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GOODMAN DISTRIBUTION INC	1839788	03/05/2018	323.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **

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GOODMAN DISTRIBUTION INC	1839788	03/05/2018	105.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GOODWAY TECHNOLOGIES CORP	1839853	03/06/2018	100.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
GOODWAY TECHNOLOGIES CORP	1839853	03/06/2018	12.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOODWAY TECHNOLOGIES CORP	1840040	03/06/2018	235.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
GOODWAY TECHNOLOGIES CORP	1840040	03/06/2018	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOODWAY TECHNOLOGIES CORP	1840694	03/12/2018	28.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
GOODWAY TECHNOLOGIES CORP	1840694	03/12/2018	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAINGER	1839345	03/02/2018	1,669.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1839806	03/05/2018	897.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GRAYBAR ELECTRIC COMPANY INC	1840627	03/12/2018	82.38	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HARCO INC	1838782	02/27/2018	25.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK (KNAUF INSULATION) **
HARCO INC	1838782	02/27/2018	15.66	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK (KNAUF INSULATION) **
HARCO INC	1838782	02/27/2018	32.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK (KNAUF INSULATION) **
HARCO INC	1838782	02/27/2018	7.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS FOR 1" THICK FIBERGLASS INSULATION (PROTO LIST)**
HARCO INC	1838782	02/27/2018	5.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS FOR 1" THICK FIBERGLASS INSULATION (PROTO LIST)**
HARCO INC	1838846	02/27/2018	10.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK (KNAUF INSULATION) **
HARCO INC	1838846	02/27/2018	7.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS FOR 1" THICK FIBERGLASS INSULATION (PROTO LIST)**
HARTLAGE FENCE COMPANY	1838754	02/26/2018	36.84	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WIRE, CHAIN LINK GALV 9 GA 2" MESH 6'. MASTER HALCO VR #055406
HARTLAGE FENCE COMPANY	1838754	02/26/2018	15.72	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LATCH, FORK DROP GATE FENCE ASSEMBLED PRESSED STEEL W/BOLTS & NUTS 1 5/8" X 3" FORK. MASTER HALCO VR #16606
HARTLAGE FENCE COMPANY	1838754	02/26/2018	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	1838754	02/26/2018	3.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAND, TENSION 3/4" X 1 5/8" SINGLE STEEL 14 GAUGE. MASTER HALCO VR #010102
HARTLAGE FENCE COMPANY	1838754	02/26/2018	3.84	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAND, TENSION 3/4" X 2" SINGLE STEEL 14 GA. MASTER HALCO VR #010103
HARTLAGE FENCE COMPANY	1838754	02/26/2018	4.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAND, TENSION 3/4" X 3" SINGLE STEEL 14 GA. MASTER HALCO VR #010105
HARTLAGE FENCE COMPANY	1838754	02/26/2018	23.12	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	1838754	02/26/2018	1.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CAP, DOME SEMI STEEL 1 5/8". MASTER HALCO VR #011602
HARTLAGE FENCE COMPANY	1838754	02/26/2018	4.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CAP, DOME SEMI STEEL 3". MASTER HALCO VR #011605
HARTLAGE FENCE COMPANY	1838754	02/26/2018	5.72	PROPERTY MGMT & MAINT	PM11088	0439	900XS	END, RAIL OFFSET SEMI STEEL 1 5/8". MASTER HALCO VR #012506
HARTLAGE FENCE COMPANY	1838754	02/26/2018	44.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HINGE, GATE MALLEABLE IRON INDUSTRIAL 3" X 2" (1 5/8" COMBO) MASTER HALCO VR #015672
HARTLAGE FENCE COMPANY	1838754	02/26/2018	73.08	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 1 5/8" OD X 21 FT. MASTER HALCO VR #033005

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HARTLAGE FENCE COMPANY	1838754	02/26/2018	27.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 2" OD X 24 FT. MASTER HALCO VR #033012
HARTLAGE FENCE COMPANY	1838754	02/26/2018	146.24	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 3" OD X 24 FT. MASTER HALCO VR #033020
HARTLAGE FENCE COMPANY	1838754	02/26/2018	1.70	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CAP, DOME SEMI STEEL 2". MASTER HALCO VR #011603
HARTLAGE FENCE COMPANY	1839261	03/01/2018	44.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HINGE, GATE MALLEABLE IRON INDUSTRIAL 3" X 2" (1 5/8" COMBO) MASTER HALCO VR #015672
HARTLAGE FENCE COMPANY	1840372	03/08/2018	1.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CAP, DOME SEMI STEEL 1 5/8". MASTER HALCO VR #011602
HARTLAGE FENCE COMPANY	1840372	03/08/2018	1.70	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CAP, DOME SEMI STEEL 2". MASTER HALCO VR #011603
HARTLAGE FENCE COMPANY	1840372	03/08/2018	5.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CAP, DOME SEMI STEEL 4". MASTER HALCO VR #011608
HARTLAGE FENCE COMPANY	1840372	03/08/2018	50.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HINGE, GATE MALLEABLE IRON INDUSTRIAL 4" X 2". MASTER HALCO VR #015674
HARTLAGE FENCE COMPANY	1840372	03/08/2018	163.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 1 5/8" OD X 21 FT. MASTER HALCO VR #033005
HARTLAGE FENCE COMPANY	1840372	03/08/2018	18.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 2" OD X 24 FT. MASTER HALCO VR #033012
HARTLAGE FENCE COMPANY	1840372	03/08/2018	87.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED STD WT 4" OD X 24 FT. MASTER HALCO VR #033024
HERITAGE FOOD SERVICE EQUIPMEN	1838924	03/01/2018	76.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1838924	03/01/2018	76.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1838924	03/01/2018	76.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1838924	03/01/2018	62.82	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1840289	03/07/2018	192.63	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
HILLYARD KENTUCKY	1838564	02/26/2018	28.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	ABSORBENT, ALL PURPOSE FLOOR. FRESH PRODUCTS 12 OZ CAN CS/6 #SSC-F VR #FRESCO2422
HILLYARD KENTUCKY	1838564	02/26/2018	117.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1838564	02/26/2018	116.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1838564	02/26/2018	67.70	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LRV4048125K
HILLYARD KENTUCKY	1838564	02/26/2018	0.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
HILLYARD KENTUCKY	1838564	02/26/2018	46.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1838564	02/26/2018	138.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1838564	02/26/2018	346.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1838564	02/26/2018	3.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
HILLYARD KENTUCKY	1838712	02/26/2018	150,000.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **

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HILLYARD KENTUCKY	1839171	02/28/2018	463.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1839171	02/28/2018	462.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1839171	02/28/2018	6.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
HILLYARD KENTUCKY	1839171	02/28/2018	256.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1839171	02/28/2018	274.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1839171	02/28/2018	233.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1839399	03/01/2018	2,400.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1839399	03/01/2018	330.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1839834	03/05/2018	23.36	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1839834	03/05/2018	74.06	PROPERTY MGMT & MAINT	PM11987	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1839834	03/05/2018	69.36	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1839834	03/05/2018	46.30	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1839835	03/05/2018	46.30	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1839835	03/05/2018	23.36	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1839835	03/05/2018	18.72	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1839835	03/05/2018	12.09	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DEODORIZER, URINAL BLOCK WITH SCREEN APPLE 12/PK HOSPECO #1902 VR #HOS01902
HILLYARD KENTUCKY	1839836	03/05/2018	12.48	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1839836	03/05/2018	51.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1839836	03/05/2018	23.15	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1839836	03/05/2018	11.68	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1839836	03/05/2018	16.54	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1839836	03/05/2018	37.03	PROPERTY MGMT & MAINT	PM11987	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE

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HILLYARD KENTUCKY	1839837	03/05/2018	45.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1839837	03/05/2018	23.15	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1839837	03/05/2018	8.43	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE. HILLYARD #24991 VR #HIL24991
HILLYARD KENTUCKY	1839847	03/05/2018	28.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	ABSORBENT, ALL PURPOSE FLOOR. FRESH PRODUCTS 12 OZ CAN CS/6 #SSC-F VR #FRESCO2422
HILLYARD KENTUCKY	1839847	03/05/2018	23.36	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1839847	03/05/2018	24.81	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1839847	03/05/2018	6.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1839848	03/05/2018	74.06	PROPERTY MGMT & MAINT	PM11987	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1839848	03/05/2018	92.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1839848	03/05/2018	46.72	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1839848	03/05/2018	47.16	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1839849	03/05/2018	28.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	ABSORBENT, ALL PURPOSE FLOOR. FRESH PRODUCTS 12 OZ CAN CS/6 #SSC-F VR #FRESCO2422
HILLYARD KENTUCKY	1839849	03/05/2018	9.36	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1839849	03/05/2018	23.15	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1839850	03/05/2018	82.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1839850	03/05/2018	33.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1839850	03/05/2018	172.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	ABSORBENT, ALL PURPOSE FLOOR. FRESH PRODUCTS 12 OZ CAN CS/6 #SSC-F VR #FRESCO2422
HILLYARD KENTUCKY	1839850	03/05/2018	17.98	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER HILLYARD VR #HIL01064
HILLYARD KENTUCKY	1839850	03/05/2018	9.66	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1839851	03/05/2018	46.30	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1839851	03/05/2018	70.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K

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HILLYARD KENTUCKY	1839851	03/05/2018	12.48	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNXL400BL
HILLYARD KENTUCKY	1839851	03/05/2018	109.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1839851	03/05/2018	102.56	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1839851	03/05/2018	57.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	ABSORBENT, ALL PURPOSE FLOOR. FRESH PRODUCTS 12 OZ CAN CS/6 #SSC-F VR #FRESCO2422
HILLYARD KENTUCKY	1839851	03/05/2018	20.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLOTH, MICROFIBER GENERAL PURPOSE GREEN 16" X 16" 12/PKG HILLYARD VR #HIL20021
HILLYARD KENTUCKY	1840697	03/09/2018	117.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1840697	03/09/2018	175.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1840697	03/09/2018	2.05	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950
HILLYARD KENTUCKY	1840697	03/09/2018	37.44	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1840697	03/09/2018	51.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1840697	03/09/2018	4.44	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PAD, DOODLE BUG WHITE BUFFING 4 1/2" X 10" 10/PK HILLYARD/AMERICO #510110 VR #HIL29958
HILLYARD KENTUCKY	1840697	03/09/2018	8.01	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG HILLYARD/AMERICO #541010 VR #HIL29960
HILLYARD KENTUCKY	1840697	03/09/2018	92.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1840697	03/09/2018	346.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1840697	03/09/2018	44.95	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER HILLYARD VR #HIL01064
HILLYARD KENTUCKY	1840697	03/09/2018	76.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1840700	03/09/2018	346.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1840700	03/09/2018	69.45	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1840700	03/09/2018	6.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1840779	03/09/2018	175.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1840779	03/09/2018	121.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1840779	03/09/2018	42.16	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LINER, PAPER WAXED 250/CS HOSPECO #6141 VR HOS6141
HILLYARD KENTUCKY	1840779	03/09/2018	3.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950

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HILLYARD KENTUCKY	1840779	03/09/2018	2.56	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
HILLYARD KENTUCKY	1840779	03/09/2018	289.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1840779	03/09/2018	25.64	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1840779	03/09/2018	34.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, GLASS HILLYARD (4)2.5 LITERS/CS HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1840779	03/09/2018	27.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1840780	03/09/2018	185.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1840780	03/09/2018	520.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1840780	03/09/2018	44.95	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER HILLYARD VR #HIL01064
HILLYARD KENTUCKY	1840780	03/09/2018	157.44	PROPERTY MGMT & MAINT	PM11987	0610	900XS	WRINGER, MOP BUCKET DOWNWARD PRESSURE RUBBERMAID #7575 VR #RUB757588YW
HILLYARD KENTUCKY	1840780	03/09/2018	186.30	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CABINET, PAPER TOWEL SCHOOL CRAFT SINGLE FOLD (CABINET FOR KRAFT SINGLE FOLD TOWELS) VR# IMP4030W
HILLYARD KENTUCKY	1840781	03/09/2018	346.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1840781	03/09/2018	62.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1840781	03/09/2018	47.16	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1840781	03/09/2018	46.72	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1840781	03/09/2018	152.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1840781	03/09/2018	23.63	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMK919370
HILLYARD KENTUCKY	1840782	03/09/2018	47.16	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1840782	03/09/2018	70.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1840782	03/09/2018	152.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1840782	03/09/2018	185.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1840782	03/09/2018	346.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1840782	03/09/2018	6.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL

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HILLYARD KENTUCKY	1840783	03/09/2018	28.44	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539 VR# HIL0053906
HILLYARD KENTUCKY	1840783	03/09/2018	18.72	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1840783	03/09/2018	18.72	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1840783	03/09/2018	21.98	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PAD, BUFFING OR LIMITED SPRAY CLEANING 20" BURNISH BEIGE 5/CASE. HILLYARD VR #HIL42520
HILLYARD KENTUCKY	1840783	03/09/2018	19.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PAD, 13" WHITE POLISH, CS/5, HILLYARD HIL42013
HILLYARD KENTUCKY	1840783	03/09/2018	185.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1840783	03/09/2018	231.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1840783	03/09/2018	152.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1840784	03/09/2018	0.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DISPENSING UNIT, CHEMICAL DILUTION SYSTEM HIL99700EG DISPENSER ARSENAL 1 EGAP (WALL MOUNT) (NO COST)
HILLYARD KENTUCKY	1840784	03/09/2018	536.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1840784	03/09/2018	1.64	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, X-LARGE 100% LATEX FREE NITRILE FLOCK LINED REUSABLE ONE-PAIR TRADEX #NTL650/HDG VR #TDXNTL650XLHDG
HILLYARD KENTUCKY	1840784	03/09/2018	1.64	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, LARGE 100% LATEX FREE NITRILE FLOCK LINES REUSABLE ONE-PAIR TRADEX #NTL650/HDG VR #TDXNTL650LGHG
HILLYARD KENTUCKY	1840784	03/09/2018	1.64	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, MEDIUM 100% LATEX FREE NITRILE FLOCK LINES REUSABLE ONE-PAIR TRADEX VR #TDXNTL650MDHDG
HILLYARD KENTUCKY	1840784	03/09/2018	6.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNXL400BL
HILLYARD KENTUCKY	1840784	03/09/2018	6.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1840784	03/09/2018	6.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1840784	03/09/2018	22.10	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HEAD, MOP, 18" FLAT FINISH, HILLYARD RUBE052WH
HILLYARD KENTUCKY	1840784	03/09/2018	32.97	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PAD, STRIPPING 20" DIAMETER BLACK 5/CASE HILLYARD/AMERICO #400120 VR HIL42720
HILLYARD KENTUCKY	1840784	03/09/2018	70.74	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1840784	03/09/2018	70.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1840784	03/09/2018	30.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1840784	03/09/2018	27.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725

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HILLYARD KENTUCKY	1840784	03/09/2018	25.64	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1840784	03/09/2018	34.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, GLASS HILLYARD (4)2.5 LITERS/CS HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1840784	03/09/2018	14.22	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539 VR# HIL0053906
HILLYARD KENTUCKY	1840784	03/09/2018	10.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLOTH, MICROFIBER GENERAL PURPOSE GREEN 16" X 16" 12/PKG HILLYARD VR #HIL20021
HILLYARD KENTUCKY	1840784	03/09/2018	5.13	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DEODORIZER, URINAL BLOCK 4OZ 12/PKG HOSPECO #6901 VR #HOS06901
HILLYARD KENTUCKY	1840784	03/09/2018	25.48	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOLUTION, CARPET CLEANING LOW SUDSING LIQUID DRY-CLEANER WITH OPTICAL BRIGHTENERS HILLYARD #HIL00918 VR #HIL0091806
HILLYARD KENTUCKY	1840822	03/09/2018	235.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1840822	03/09/2018	233.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1840822	03/09/2018	115.75	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1840822	03/09/2018	231.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1840822	03/09/2018	50.16	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1840822	03/09/2018	53.94	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER HILLYARD VR #HIL01064
HILLYARD KENTUCKY	1840822	03/09/2018	31.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1840822	03/09/2018	30.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1840822	03/09/2018	102.56	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1840822	03/09/2018	109.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1840822	03/09/2018	68.16	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, GLASS HILLYARD (4)2.5 LITERS/CS HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1840822	03/09/2018	16.54	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1840823	03/09/2018	32.42	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FRAME, DUST MOP 24" LENGTH ALUMINUM FLAT FRAME RUBBERMAID #Q570 VR #RUBQ570YW
HILLYARD KENTUCKY	1840823	03/09/2018	5.47	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SIGN, "CAUTION WET FLOOR" PLASTIC (POLY) SPREAD APART LIFELONG HINGE YELLOW W/ BLACK WRITING W/TRIANGLE (W/PERSON FIGURE SLIPPING) 25" RUB611277YW
HILLYARD KENTUCKY	1840823	03/09/2018	9.36	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1840823	03/09/2018	1.92	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011

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HILLYARD KENTUCKY	1840823	03/09/2018	2.46	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950
HILLYARD KENTUCKY	1840823	03/09/2018	69.36	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1840823	03/09/2018	23.36	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1840823	03/09/2018	23.58	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1840824	03/09/2018	115.75	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1840824	03/09/2018	462.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1840824	03/09/2018	115.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	ABSORBENT, ALL PURPOSE FLOOR. FRESH PRODUCTS 12 OZ CAN CS/6 #SSC-F VR #FRESCO2422
HILLYARD KENTUCKY	1840824	03/09/2018	117.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1840824	03/09/2018	116.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1840824	03/09/2018	67.70	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LRV4048125K
HILLYARD KENTUCKY	1840824	03/09/2018	152.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1840825	03/09/2018	76.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1840825	03/09/2018	69.45	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1840825	03/09/2018	96.88	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER C-FOLD WHITE 2000 TOWELS PER PKG 12 PKG/CASE CASCADES #H180 VR #H-180-2101764
HILLYARD KENTUCKY	1840825	03/09/2018	346.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1840825	03/09/2018	70.74	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1840825	03/09/2018	70.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1840825	03/09/2018	1.53	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BRUSH, TOILET BOWL WHITE (INCLUDES RUB6311WH HOLDER) RUBBERMAID #6310 VR #RUB6310WH
HILLYARD KENTUCKY	1840825	03/09/2018	10.94	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SIGN, "CAUTION WET FLOOR" PLASTIC (POLY) SPREAD APART LIFELONG HINGE YELLOW W/ BLACK WRITING W/TRIANGLE (W/PERSON FIGURE SLIPPING) 25" RUB611277YW
HILLYARD KENTUCKY	1840836	03/12/2018	81.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LRV4048125K

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HILLYARD KENTUCKY	1840836	03/12/2018	27.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1840836	03/12/2018	25.64	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1840836	03/12/2018	21.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LINER, PAPER WAXED 250/CS HOSPECO #6141 VR HOS6141
HILLYARD KENTUCKY	1840836	03/12/2018	115.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1840837	03/12/2018	115.75	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1840837	03/12/2018	289.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1840837	03/12/2018	15.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNXL400BL
HILLYARD KENTUCKY	1840837	03/12/2018	32.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1840837	03/12/2018	68.16	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, GLASS HILLYARD (4)2.5 LITERS/CS HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1840837	03/12/2018	152.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1840837	03/12/2018	116.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1840837	03/12/2018	27.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LRV4048125K
HILLYARD KENTUCKY	1840837	03/12/2018	44.30	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DUST, MOP MICROFIBER 18" LENGTH 100% MICROFIBER FRINGE RUBBERMAID #Q418 VR RUBQ418GR
HILLYARD KENTUCKY	1840868	03/12/2018	116.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1840868	03/12/2018	117.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1840868	03/12/2018	57.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	ABSORBENT, ALL PURPOSE FLOOR. FRESH PRODUCTS 12 OZ CAN CS/6 #SSC-F VR #FRESCO2422
HILLYARD KENTUCKY	1840868	03/12/2018	173.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1840868	03/12/2018	23.63	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMK919370
HILLYARD KENTUCKY	1840868	03/12/2018	33.97	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE 3M #SCOTCHBRITE 74 VR #MIN61500110376
HILLYARD KENTUCKY	1840868	03/12/2018	152.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1840908	03/12/2018	116.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K



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HILLYARD KENTUCKY	1840908	03/12/2018	28.44	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539 VR# HIL0053906
HILLYARD KENTUCKY	1840908	03/12/2018	37.44	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1840908	03/12/2018	25.92	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HOLDER, TOILET PAPER CHROME PLATED IMPACT #2500 VR #IMP2500
HILLYARD KENTUCKY	1840908	03/12/2018	68.10	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DUST MOP, MICROFIBER 24" RUBBERMAID #Q426 VR #RUBQ426GR
HILLYARD KENTUCKY	1840908	03/12/2018	92.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1840908	03/12/2018	346.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1840923	03/12/2018	81.05	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FRAME, DUST MOP 24" LENGTH ALUMINUM FLAT FRAME RUBBERMAID #Q570 VR #RUBQ570YW
HILLYARD KENTUCKY	1840923	03/12/2018	578.75	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1840923	03/12/2018	462.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1840923	03/12/2018	13.28	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PAN, DUST REGULAR HD 2 3/4" X 12" X 13 1/2" SHORT HANDLE BLACK ENAMEL CONTINENTAL #715 VR# CON715
HILLYARD KENTUCKY	1840923	03/12/2018	37.44	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1840923	03/12/2018	24.96	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1840923	03/12/2018	37.44	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNXL400BL
HILLYARD KENTUCKY	1840924	03/12/2018	5.10	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BRUSH, TOILET BOWL WHITE (INCLUDES RUB6311WH HOLDER) RUBBERMAID #6310 VR #RUB6310WH
HILLYARD KENTUCKY	1840924	03/12/2018	151.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1840924	03/12/2018	137.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1840924	03/12/2018	37.44	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNXL400BL
HILLYARD KENTUCKY	1840924	03/12/2018	37.44	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1840924	03/12/2018	205.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	STRIPPER, FLOOR FINISH REMOVER FOR THE REMOVAL OF HIGH SPEED BURNISHED POLISH 5-GALLON BAG-IN-BOX HILLYARD DEVASTATOR #HILLYARD 0014707
HILLYARD KENTUCKY	1840924	03/12/2018	242.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER C-FOLD WHITE 2000 TOWELS PER PKG 12 PKG/CASE CASCADES #H180 VR #H-180-2101764



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HILLYARD KENTUCKY	1840924	03/12/2018	268.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1840924	03/12/2018	173.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1840925	03/12/2018	121.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1840925	03/12/2018	2.22	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PAD, DOODLE BUG WHITE BUFFING 4 1/2" X 10" 10/PK HILLYARD/AMERICO #510110 VR #HIL29958
HILLYARD KENTUCKY	1840925	03/12/2018	25.48	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOLUTION, CARPET CLEANING LOW SUDSING LIQUID DRY-CLEANER WITH OPTICAL BRIGHTENERS HILLYARD #HIL00918 VR #HIL0091806
HILLYARD KENTUCKY	1840925	03/12/2018	32.97	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PAD, STRIPPING 20" DIAMETER BLACK 5/CASE HILLYARD/AMERICO #400120 VR HIL42720
HILLYARD KENTUCKY	1840925	03/12/2018	69.45	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1840925	03/12/2018	289.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1840925	03/12/2018	428.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1840925	03/12/2018	22.48	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE. HILLYARD #24991 VR #HIL24991
HILLYARD KENTUCKY	1840925	03/12/2018	58.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1840934	03/12/2018	117.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1840934	03/12/2018	116.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1840934	03/12/2018	416.16	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1840934	03/12/2018	231.50	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1840934	03/12/2018	23.63	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMK919370
HILLYARD KENTUCKY	1840938	03/12/2018	176.85	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1840938	03/12/2018	116.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1840938	03/12/2018	14.22	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539 VR# HIL0053906
HILLYARD KENTUCKY	1840938	03/12/2018	23.63	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DETERGENT, LAUNDRY LOW SUDS 50LB BOX D.M.S.INC #0740250 VR #DMK919370
HILLYARD KENTUCKY	1840938	03/12/2018	62.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1840938	03/12/2018	115.75	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535



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HILLYARD KENTUCKY	1840938	03/12/2018	289.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1840938	03/12/2018	6.64	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PAN, DUST REGULAR HD 2 3/4" X 12" X 13 1/2" SHORT HANDLE BLACK ENAMEL CONTINENTAL #715 VR# CON715
HILLYARD KENTUCKY	1840939	03/12/2018	58.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1840939	03/12/2018	27.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1840939	03/12/2018	30.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1840939	03/12/2018	76.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1840939	03/12/2018	346.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1840939	03/12/2018	115.75	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1840939	03/12/2018	33.08	PROPERTY MGMT & MAINT	PM11987	0610	900XS	DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1840939	03/12/2018	15.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1840939	03/12/2018	30.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR CONTINENTAL #4114 VR #CON4114BE
HILLYARD KENTUCKY	1840939	03/12/2018	34.50	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CONTAINER, TRASH ALL ROUND STEEL GRAY 30" WITT #10SL VR #WTT10SL
HILLYARD KENTUCKY	1840940	03/12/2018	214.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1840940	03/12/2018	173.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1840940	03/12/2018	16.86	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE. HILLYARD #24991 VR #HIL24991
HILLYARD KENTUCKY	1840940	03/12/2018	21.33	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539 VR# HIL0053906
HILLYARD KENTUCKY	1840941	03/12/2018	484.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER C-FOLD WHITE 2000 TOWELS PER PKG 12 PKG/CASE CASCADES #H180 VR #H-180-2101764
HILLYARD KENTUCKY	1840941	03/12/2018	347.25	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HONEYWELL INTERNATIONAL INC	1839347	03/09/2018	113.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
HONEYWELL INTERNATIONAL INC	1839347	03/09/2018	9.19	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
HP PRODUCTS CORP	1839723	03/05/2018	115.97	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1839723	03/05/2018	10.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1839723	03/05/2018	25.73	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1839723	03/05/2018	14.49	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1839723	03/05/2018	54.21	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1839723	03/05/2018	111.57	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**

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HP PRODUCTS CORP	1839857	03/05/2018	21.46	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1839857	03/05/2018	29.23	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1839857	03/05/2018	37.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1839857	03/05/2018	42.81	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1839857	03/05/2018	11.65	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1839857	03/05/2018	6.51	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1839857	03/05/2018	3.06	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1839857	03/05/2018	457.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1839857	03/05/2018	114.72	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1839857	03/05/2018	13.41	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1839857	03/05/2018	4.93	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1839857	03/05/2018	75.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1839857	03/05/2018	114.69	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1839865	03/05/2018	457.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1839865	03/05/2018	75.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1839865	03/05/2018	196.35	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1839865	03/05/2018	457.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1839865	03/05/2018	1,163.70	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1839865	03/05/2018	83.10	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1839865	03/05/2018	457.04	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1839865	03/05/2018	775.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1839865	03/05/2018	449.31	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1839865	03/05/2018	21.95	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1839865	03/05/2018	32.63	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1839865	03/05/2018	545.46	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1839865	03/05/2018	631.12	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1839865	03/05/2018	41.07	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1839865	03/05/2018	62.92	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1839865	03/05/2018	15.05	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1839865	03/05/2018	469.25	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1839865	03/05/2018	22.52	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
HP PRODUCTS CORP	1839865	03/05/2018	791.13	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PARTS, REPAIR CUSTODIAL EQUIPMENT**
JOHNSTONE SUPPLY	1838614	02/27/2018	16.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
JOHNSTONE SUPPLY	1838614	02/27/2018	1.65	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
KELE ASSOCIATES	1839154	03/01/2018	122.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KELE ASSOCIATES	1839154	03/01/2018	28.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KELE ASSOCIATES	1839154	03/01/2018	84.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KELE ASSOCIATES	1839154	03/01/2018	35.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KELE ASSOCIATES	1839154	03/01/2018	69.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KELE ASSOCIATES	1839154	03/01/2018	24.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY STATE TREASURER	1840612	03/09/2018	275.00	PROPERTY MGMT & MAINT	PM11088	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KLEIN WILLIS J SAFE & LOCK CO	1833824	03/01/2018	236.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	KEY, BLANK F KEYWAY 144/BX BEST VR #1A1F1 BLANK NO SUBSTITUTE
KLEIN WILLIS J SAFE & LOCK CO	1833824	03/01/2018	118.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	KEY, BLANK A KEYWAY 144/BX BEST VR #1A1A1 BLANK NO SUBSTITUTE

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KLEIN WILLIS J SAFE & LOCK CO	1839866	03/05/2018	968.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, CONTRACTOR **
KREBS A C COMPANY	1838850	03/09/2018	20.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KREBS A C COMPANY	1838850	03/09/2018	9.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KREBS A C COMPANY	1838850	03/09/2018	34.93	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
KREBS A C COMPANY	1838850	03/09/2018	5.54	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
KREBS A C COMPANY	1838850	03/09/2018	13.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
KREBS A C COMPANY	1839994	03/09/2018	4.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KUTE ELECTRIC	1838587	03/02/2018	1,033.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KUTE ELECTRIC	1838587	03/02/2018	21.29	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KUTE ELECTRIC	1838953	03/02/2018	405.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KUTE ELECTRIC	1838953	03/02/2018	14.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KWIK SET FASTENERS INC	1839799	03/09/2018	59.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LOUISVILLE TRACTOR	1838909	02/28/2018	3.67	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER STIHL WEED-EATER (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1838909	02/28/2018	39.13	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, BLOWER SHINDAIWA (OEM PARTS ONLY)**
LOUISVILLE TRACTOR	1838909	02/28/2018	4.86	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, BLOWER SHINDAIWA (OEM PARTS ONLY)**
LOUISVILLE TRACTOR	1838909	02/28/2018	3.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, BLOWER SHINDAIWA (OEM PARTS ONLY)**
LOUISVILLE TRACTOR	1840181	03/07/2018	188.22	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, BLOWER SHINDAIWA (OEM PARTS ONLY)**
LOW TEMP INDUSTRIES INC	1839278	03/01/2018	337.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	1839278	03/01/2018	10.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	1839278	03/01/2018	30.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOW TEMP INDUSTRIES INC	1839278	03/01/2018	939.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
LOWES	1839217	03/07/2018	34.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1839217	03/07/2018	10.83	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1839568	03/07/2018	14.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES OF EAST LOUISVILLE	1838316	02/27/2018	9.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES OF LOUISVILLE	1839256	03/07/2018	42.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES OF LOUISVILLE	1839256	03/07/2018	17.33	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
MASTERS SUPPLY INC	1838917	03/01/2018	253.66	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1838917	03/01/2018	208.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1838917	03/01/2018	23.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1838917	03/01/2018	283.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1839779	03/05/2018	63.45	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
MASTERS SUPPLY INC	1839910	03/06/2018	31.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1839910	03/06/2018	19.88	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, ACCESSORIES (GENERIC) **
MASTERS SUPPLY INC	1839910	03/06/2018	14.26	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, ACCESSORIES (GENERIC) **
MASTERS SUPPLY INC	1839932	03/06/2018	168.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1840247	03/07/2018	75.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1840549	03/08/2018	75.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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MASTERS SUPPLY INC	1840549	03/08/2018	43.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1840549	03/08/2018	56.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1840580	03/12/2018	12.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	HANGER, PIPE, 2" X 3/8" ROD, BLACK IRON, SPLIT RING, ANVIL, VR #138R.
NATIONAL ART & SCHOOL SUPPLIES	1839273	03/01/2018	32.64	PROPERTY MGMT & MAINT	PM11195	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
NEILL LAVIELLE SUPPLY CO	1838809	02/28/2018	5.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
NEILL LAVIELLE SUPPLY CO	1838809	02/28/2018	4.44	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
NEILL LAVIELLE SUPPLY CO	1839515	03/07/2018	14.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
NEILL LAVIELLE SUPPLY CO	1839515	03/07/2018	5.35	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7518)
ORR SAFETY EQUIPMENT COMPANY	1840800	03/09/2018	269.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
PEERLESS ELECTRONIC EQUIPMENT	1839575	03/02/2018	23.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
PEERLESS ELECTRONIC EQUIPMENT	1839575	03/02/2018	60.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
PLUMBERS SUPPLY COMPANY	1839184	03/01/2018	16.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, PVC SCH 40 PIPE PRESSURE
PLUMBERS SUPPLY COMPANY	1839184	03/01/2018	4.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, PVC SCH 40 PIPE PRESSURE
PLUMBERS SUPPLY COMPANY	1839184	03/01/2018	1.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, PVC SCH 40 PIPE PRESSURE
PLUMBERS SUPPLY COMPANY	1839184	03/01/2018	8.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, PVC SCH 40 PIPE PRESSURE
PLUMBERS SUPPLY COMPANY	1839184	03/01/2018	1.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, PVC SCH 40 PIPE PRESSURE
PLUMBERS SUPPLY COMPANY	1839184	03/01/2018	23.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, PVC SCH 40 PIPE PRESSURE
PLUMBERS SUPPLY COMPANY	1839184	03/01/2018	102.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1839610	03/05/2018	110.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1839610	03/05/2018	39.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1839610	03/05/2018	61.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1839610	03/05/2018	39.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1839610	03/05/2018	30.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1840029	03/06/2018	196.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
PLUMBERS SUPPLY COMPANY	1840029	03/06/2018	95.15	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
PLUMBERS SUPPLY COMPANY	1840029	03/06/2018	13.15	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
PLUMBERS SUPPLY COMPANY	1840253	03/07/2018	37.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
PLUMBERS SUPPLY COMPANY	1840436	03/08/2018	34.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1840525	03/08/2018	209.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1840525	03/08/2018	20.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1840525	03/08/2018	50.41	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PREMIUM HORTICULTURAL SUPPLY C	1838778	02/26/2018	136.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PYRAMID SCHOOL PRODUCTS	1838636	02/26/2018	110.25	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SHARPENER, PENCIL MANUAL SINGLE HOLE WALL/DESK MOUNT W/ SCREWS INCLUDED X-ACTO L #1041 VR #1041 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1839172	02/28/2018	62.32	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SHARPENER, PENCIL MANUAL SINGLE HOLE. X-ACTO L #1041
PYRAMID SCHOOL PRODUCTS	1839173	02/28/2018	46.74	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SHARPENER, PENCIL MANUAL SINGLE HOLE. X-ACTO L #1041
QUALITY ELECTRIC MOTOR SERVICE	1839263	03/01/2018	339.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
QUALITY ELECTRIC MOTOR SERVICE	1839609	03/07/2018	399.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MOTOR & REPAIR PARTS **
QUALITY KITCHEN SERVICE PARTS D	1838823	02/27/2018	160.00	PROPERTY MGMT & MAINT	PM11195	0697	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE PARTS D	1838823	02/27/2018	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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QUALITY KITCHEN SERVICE PARTS D	1840001	03/06/2018	24.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE PARTS D	1840001	03/06/2018	12.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REXEL SOUTHLAND ELECTRICAL SU	1839358	03/02/2018	15.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SU	1839358	03/02/2018	1.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SU	1839358	03/02/2018	2.42	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SU	1839358	03/02/2018	0.74	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SU	1839358	03/02/2018	1.01	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SU	1839358	03/02/2018	19.63	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SU	1839358	03/02/2018	12.11	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SU	1839358	03/02/2018	17.74	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SU	1839798	03/07/2018	16.45	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SU	1839798	03/07/2018	4.85	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SU	1839798	03/07/2018	0.51	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SU	1839798	03/07/2018	6.06	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S W H SUPPLY COMPANY INC	1838616	02/27/2018	75.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1838817	02/27/2018	407.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1838832	02/27/2018	1,910.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1839024	03/01/2018	15.66	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1839024	03/01/2018	9.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1839024	03/01/2018	35.53	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1839024	03/01/2018	43.77	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1839503	03/05/2018	19.67	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1839503	03/05/2018	125.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1840397	03/08/2018	119.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
SECURITY EQUIPMENT SUPPLY	1839911	03/06/2018	100.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SECURITY EQUIPMENT SUPPLY	1839911	03/06/2018	14.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SHAMBAUGH & SON LP	1840002	03/06/2018	400.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FIRE SPRINKLER (7374) **
SHAMBAUGH & SON LP	1840002	03/06/2018	75.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
SOUTHLAND FLOORING SUPPLIES	1840801	03/09/2018	77.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
STOERMER ANDERSON INC	1840521	03/08/2018	2,290.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
THE J SARLEY COMPANY	1840771	03/12/2018	54.11	PROPERTY MGMT & MAINT	PM11088	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	1840771	03/12/2018	237.80	PROPERTY MGMT & MAINT	PM11088	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	1840772	03/12/2018	278.00	PROPERTY MGMT & MAINT	PM11088	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
THE SHEET METAL SHOP	1838621	02/27/2018	50.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SHEET METAL, DUCT AND ROUND PIPE**
THE SHEET METAL SHOP	1840503	03/08/2018	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SHEET METAL, DUCT AND ROUND PIPE**
TOTAL TOOL SUPPLY INC	1839571	03/07/2018	32.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ELECTRIC **
TRANE PARTS CENTER	1839570	03/05/2018	207.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1839589	03/05/2018	33.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1840140	03/07/2018	66.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1840140	03/07/2018	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1840145	03/07/2018	207.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
UNITED REFRIGERATION INC	1840160	03/07/2018	7.21	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
UNITED REFRIGERATION INC	1840160	03/07/2018	16.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
UNITED REFRIGERATION INC	1840160	03/07/2018	30.51	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
WESCO DISTRIBUTION INC	1839332	03/01/2018	17.11	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **



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WESCO DISTRIBUTION INC	1839332	03/01/2018	12.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1840480	03/08/2018	16.26	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, G.E. NO SUBSTITUTE (BID DISCOUNT IS 30.00%) BID #7303 **
WHITE CAP CONSTRUCTION SUPPLY	1840004	03/09/2018	231.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
171	FY	2018	241,507.31					
CARDINAL OFFICE PRODUCTS	1840746	03/09/2018	77.34	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840746	03/09/2018	23.50	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
POMEROY IT SOLUTIONS	1839793	03/05/2018	1,372.72	PUPIL PERSONNEL	PP11026	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1600000408-1) (1010)
2	FY	2018	1,473.56					
CARDINAL OFFICE PRODUCTS	1838701	02/26/2018	560.46	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838701	02/26/2018	138.36	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838701	02/26/2018	32.18	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838701	02/26/2018	59.12	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KYSTE	1840031	03/06/2018	110.00	PURCHASING	PU11084	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2	FY	2018	900.12					
ACCO BRANDS USA LLC	1840275	03/07/2018	361.80	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.
AMERICAN BOOK COMPANY INC	1840667	03/09/2018	527.10	RAMSEY MIDDLE SCHOOL	2192170	0643	160C	BOOK **
AMERICAN BOOK COMPANY INC	1840667	03/09/2018	0.00	RAMSEY MIDDLE SCHOOL	2192170	0643	160C	SERVICE, DOWNLOAD OF E-BOOKS **
AMERICAN BOOK COMPANY INC	1840667	03/09/2018	0.00	RAMSEY MIDDLE SCHOOL	2192170	0643	160C	BOOK **
RAYMOND WEAVER	1840382	03/08/2018	45.00	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1840382	03/08/2018	24.30	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1840382	03/08/2018	27.00	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
3	FY	2018	985.20					
POMEROY IT SOLUTIONS	1839794	03/05/2018	5,195.38	RANGELAND ELEMENTARY SCHOOL	0812170	0734	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
POMEROY IT SOLUTIONS	1839794	03/05/2018	810.00	RANGELAND ELEMENTARY SCHOOL	0812170	0734	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
1	FY	2018	8,640.00					
CARDINAL OFFICE PRODUCTS	1839882	03/06/2018	11.98	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2018	11.98					
CARDINAL OFFICE PRODUCTS	1838641	02/26/2018	163.64	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1840747	03/09/2018	34.95	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1840615	03/09/2018	34.35	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #GK70034 VR #120446
PYRAMID SCHOOL PRODUCTS	1840614	03/09/2018	15.30	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1840614	03/09/2018	12.24	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
4	FY	2018	260.48					
BLUE MEDIA SUPPLY INC	1838707	02/26/2018	209.28	ROBERT FROST SIXTH-GRADE ACAD	0851077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1839408	03/01/2018	16.11	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839408	03/01/2018	16.11	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839408	03/01/2018	16.11	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839408	03/01/2018	65.71	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839408	03/01/2018	290.74	ROBERT FROST SIXTH-GRADE ACAD	0851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840603	03/09/2018	11.47	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840603	03/09/2018	140.64	ROBERT FROST SIXTH-GRADE ACAD	0851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
JEFFERSON TRANSPORTATION LLC	1839612	03/02/2018	1,850.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0514	310D	SERVICE, FIELD TRIP BUS (7411) **
JKM TRAINING INC	1840404	03/08/2018	529.07	ROBERT FROST SIXTH-GRADE ACAD	0852053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1838580	02/26/2018	21.96	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	SCISSORS, TEACHERS, 8" LONG, BENT HANDLE, LEFT/RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT FISKARS #004254 VR #10219
KURTZ BROS INC	1838580	02/26/2018	410.00	ROBERT FROST SIXTH-GRADE ACAD	0851077	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	1840111	03/07/2018	40.95	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE ##90 VR #17051
KURTZ BROS INC	1840111	03/07/2018	23.25	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
NATIONAL ART & SCHOOL SUPPLIES	1838563	02/26/2018	21.45	ROBERT FROST SIXTH-GRADE ACAD	0851118	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	1838563	02/26/2018	5.40	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1838563	02/26/2018	17.20	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-115



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NATIONAL ART & SCHOOL SUPPLIES	1838563	02/26/2018	375.00	ROBERT FROST SIXTH-GRADE ACAD	0851077	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	1840392	03/08/2018	27.60	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1840371	03/08/2018	3.04	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	BAND, RUBBER #117 7" L X 1/8" W ALLIANCE ADVANTAGE VR #117 (BID 7509JEFF)
PYRAMID SCHOOL PRODUCTS	1840371	03/08/2018	3.04	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	BAND, RUBBER #33 3 1/2" L X 1/8" W 1/4 LB BOX ALLIANCE ADVANTAGE #33
PYRAMID SCHOOL PRODUCTS	1840371	03/08/2018	35.95	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
SCHOOL NURSE SUPPLY	1839764	03/05/2018	201.15	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1839764	03/05/2018	25.11	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1840624	03/09/2018	3.71	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	1840624	03/09/2018	3.71	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	1840624	03/09/2018	3.71	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON TOXIC CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY	1840624	03/09/2018	3.71	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	1840624	03/09/2018	3.71	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ ORANGE BOTTLE NON TOXIC CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY	1840624	03/09/2018	3.71	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ VIOLET BOTTLE NON TOXIC CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY	1840624	03/09/2018	3.71	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ GREEN BOTTLE NON TOXIC CRAYOLA #54-1232-044 VR #007887
U S POSTAL SERVICE	1840676	03/09/2018	175.00	ROBERT FROST SIXTH-GRADE ACAD	0851077	0531	900XF	SERVICE, POSTAGE/POSTAL **
13	FY	2018	4,586.59					
APPLE COMPUTER INC	1839952	03/06/2018	7,860.00	ROBERTA TULLY ELEMENTARY	0162826	0679	735X	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1839953	03/06/2018	23,580.00	ROBERTA TULLY ELEMENTARY	0161077	0734	900XF	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1839032	02/28/2018	211.78	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840290	03/07/2018	548.10	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KURTZ BROS INC	1840208	03/07/2018	51.50	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
LAKESHORE LEARNING MATERIALS	1839364	03/01/2018	331.81	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING, AIDS & SUPPLIES **
PRESENTATION SOLUTIONS	1840591	03/09/2018	899.50	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PRESENTATION SOLUTIONS	1840591	03/09/2018	299.85	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PRESENTATION SOLUTIONS	1840591	03/09/2018	199.90	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PRESENTATION SOLUTIONS	1840591	03/09/2018	199.90	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PRESENTATION SOLUTIONS	1840591	03/09/2018	99.95	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PRO ED INC	1839759	03/05/2018	46.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PRO ED INC	1839759	03/05/2018	4.60	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **



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SCHOOL SPECIALTY	1838980	02/28/2018	93.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. PACON CORP #5185 VR #1369508
SCHOOL SPECIALTY	1839842	03/05/2018	33.64	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839842	03/05/2018	25.01	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839842	03/05/2018	6.33	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839842	03/05/2018	6.33	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839842	03/05/2018	6.33	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839842	03/05/2018	6.33	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839842	03/05/2018	31.66	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839842	03/05/2018	27.92	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839842	03/05/2018	130.74	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839842	03/05/2018	12.26	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839842	03/05/2018	12.26	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839842	03/05/2018	12.26	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839842	03/05/2018	12.26	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839842	03/05/2018	14.51	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839842	03/05/2018	6.33	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839842	03/05/2018	6.33	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839842	03/05/2018	6.33	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839842	03/05/2018	6.33	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839842	03/05/2018	6.33	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839842	03/05/2018	6.33	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839842	03/05/2018	42.54	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840295	03/07/2018	47.40	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING, AIDS & SUPPLIES **
II	FY	2018	34,885.32					
CASCADE SCHOOL SUPPLIES	1839280	03/01/2018	127.00	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1839280	03/01/2018	68.76	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
JKM TRAINING INC	1839363	03/01/2018	323.64	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
JKM TRAINING INC	1839363	03/01/2018	29.13	ROOSEVELT-PERRY ELEMENTARY	5301077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KROGER	1839650	03/05/2018	450.00	ROOSEVELT-PERRY ELEMENTARY	5302797	0616	310DM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **
KURTZ BROS INC	1839279	03/01/2018	30.50	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8". TOPS ##PENPAL-1 VR #57585
KURTZ BROS INC	1839279	03/01/2018	9.30	ROOSEVELT-PERRY ELEMENTARY	5301012	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. KURTZ BROS VR #13213
PERMA BOUND	1838993	02/28/2018	2,239.42	ROOSEVELT-PERRY ELEMENTARY	5302170	0641	310C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
SCHOLASTIC BOOK FAIRS	1840877	03/12/2018	173.21	ROOSEVELT-PERRY ELEMENTARY	5302826	0679	761X	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC INCORPORATED	1840748	03/09/2018	50.00	ROOSEVELT-PERRY ELEMENTARY	5302826	0679	761X	BOOK **
SCHOLASTIC INCORPORATED	1840748	03/09/2018	100.00	ROOSEVELT-PERRY ELEMENTARY	5302826	0679	761X	BOOK **
SCHOLASTIC INCORPORATED	1840748	03/09/2018	50.00	ROOSEVELT-PERRY ELEMENTARY	5302826	0679	761X	BOOK **
SCHOLASTIC INCORPORATED	1840748	03/09/2018	100.00	ROOSEVELT-PERRY ELEMENTARY	5302826	0679	761X	BOOK **
SCHOLASTIC INCORPORATED	1840748	03/09/2018	27.00	ROOSEVELT-PERRY ELEMENTARY	5302826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	1840633	03/09/2018	77.85	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **



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SCHOOL NURSE SUPPLY	1840633	03/09/2018	5.92	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1839868	03/06/2018	22.26	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ MAGENTA BOTTLE NON TOXIC CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY	1839868	03/06/2018	22.26	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	1839868	03/06/2018	22.26	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ VIOLET BOTTLE NON TOXIC CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY	1839868	03/06/2018	22.26	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	1839868	03/06/2018	22.26	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	1839868	03/06/2018	22.26	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ GREEN BOTTLE NON TOXIC CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY	1839868	03/06/2018	22.26	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ ORANGE BOTTLE NON TOXIC CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY	1839868	03/06/2018	22.26	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY	1839868	03/06/2018	22.26	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	1839868	03/06/2018	22.26	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON TOXIC CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY	1839868	03/06/2018	22.26	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BROWN BOTTLE NON TOXIC CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY	1839868	03/06/2018	44.91	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	PAPER, DRAWING BOGUS, 18" X 24" 80 LB GRAY, ONE SIDE SMOOTH/ONE SIDE ROUGH 250 SHT/PKG. AMERICAN PAPER CONVERTERS INC #818G250 VR #206342
SCHOOL SPECIALTY	1839868	03/06/2018	13.50	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG. SCHOOL SMART VR #085376
SCHOOL SPECIALTY	1839898	03/06/2018	382.10	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839898	03/06/2018	107.70	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1839898	03/06/2018	39.72	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
U S POSTAL SERVICE	1839304	03/01/2018	350.00	ROOSEVELT-PERRY ELEMENTARY	5301077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1839304	03/01/2018	76.00	ROOSEVELT-PERRY ELEMENTARY	5301077	0531	900XF	SERVICE, POSTAGE/POSTAL **
II	FY	2018	5,120.52					
ACCO BRANDS USA LLC	1840279	03/07/2018	500.00	RUTHERFORD ELEMENTARY SCHOOL	5601087	0433	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS COST PER HOUR) ACCO BRANDS USA LLC VR#XXX
CARDINAL OFFICE PRODUCTS	1840857	03/12/2018	364.62	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1839416	03/01/2018	114.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
KROGER	1839145	02/28/2018	250.00	RUTHERFORD ELEMENTARY SCHOOL	5602797	0616	310CM	FOOD, MISCELLANEOUS **
KURTZ BROS INC	1839511	03/02/2018	5.40	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1839511	03/02/2018	10.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1839511	03/02/2018	10.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1839511	03/02/2018	13.80	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1839511	03/02/2018	8.75	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840749	03/09/2018	3.11	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840749	03/09/2018	12.49	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING, AIDS & SUPPLIES **

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KURTZ BROS INC	1840749	03/09/2018	15.64	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840749	03/09/2018	9.69	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840749	03/09/2018	22.05	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840749	03/09/2018	47.25	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840893	03/12/2018	744.08	RUTHERFORD ELEMENTARY SCHOOL	5601987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SFT-SC7800FB #SFT-SC7800FB DESK TOP COLORS: LIGHT OAK, GREY NEBULA, WALNUT, MAPLE, WILD CHERRY (SPECIFY COLOR) **
KURTZ BROS INC	1840893	03/12/2018	1,860.20	RUTHERFORD ELEMENTARY SCHOOL	5601118	0733	900XF	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SFT-SC7800FB #SFT-SC7800FB DESK TOP COLORS: LIGHT OAK, GREY NEBULA, WALNUT, MAPLE, WILD CHERRY (SPECIFY COLOR) **
LANG COMPANY	1840961	03/12/2018	160.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
NATIONAL ART & SCHOOL SUPPLIES	1839276	03/01/2018	16.68	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	1839276	03/01/2018	9.20	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1840276	03/07/2018	6.96	RUTHERFORD ELEMENTARY SCHOOL	5601118	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
NATIONAL ART & SCHOOL SUPPLIES	1840276	03/07/2018	6.90	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1840276	03/07/2018	8.34	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1840276	03/07/2018	4.26	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 #40701
NATIONAL ART & SCHOOL SUPPLIES	1840277	03/07/2018	7.80	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1840277	03/07/2018	6.90	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1840277	03/07/2018	6.27	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1840277	03/07/2018	4.38	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
POSITIVE PROMOTIONS INC	1838841	02/27/2018	585.00	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	SUPPLIES, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	1838841	02/27/2018	61.43	RUTHERFORD ELEMENTARY SCHOOL	5602826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1839275	03/01/2018	11.25	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT. DIXON #14402
PYRAMID SCHOOL PRODUCTS	1839275	03/01/2018	2.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1839275	03/01/2018	3.30	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W
PYRAMID SCHOOL PRODUCTS	1839275	03/01/2018	9.70	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET. CRAYOLA #68-4112
PYRAMID SCHOOL PRODUCTS	1839415	03/01/2018	30.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT. DIXON #14402



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PYRAMID SCHOOL PRODUCTS	1839415	03/01/2018	3.30	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W
PYRAMID SCHOOL PRODUCTS	1839417	03/01/2018	22.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT. DIXON #14402
PYRAMID SCHOOL PRODUCTS	1839417	03/01/2018	3.30	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W
PYRAMID SCHOOL PRODUCTS	1839418	03/01/2018	14.50	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE 1862166 VR #1862166
PYRAMID SCHOOL PRODUCTS	1839418	03/01/2018	13.35	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED. DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1839512	03/02/2018	7.08	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE. 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1839512	03/02/2018	9.70	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET. CRAYOLA #68-4112
PYRAMID SCHOOL PRODUCTS	1839512	03/02/2018	11.19	RUTHERFORD ELEMENTARY SCHOOL	5601118	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
PYRAMID SCHOOL PRODUCTS	1840278	03/07/2018	5.50	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1840278	03/07/2018	15.00	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1840278	03/07/2018	14.50	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166
PYRAMID SCHOOL PRODUCTS	1840750	03/09/2018	15.00	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1840750	03/09/2018	14.50	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166
SCHOOL SPECIALTY	1838589	02/26/2018	26.33	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838589	02/26/2018	26.33	RUTHERFORD ELEMENTARY SCHOOL	5601118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838589	02/26/2018	58.07	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838589	02/26/2018	19.73	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838589	02/26/2018	4.88	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839371	03/01/2018	26.14	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SOAP SUDS LAUNDRY & CLEANERS	1840701	03/09/2018	81.90	RUTHERFORD ELEMENTARY SCHOOL	5602104	0426	125D	SERVICE, DRY CLEANING/LAUNDRY/LINEN
22	FY	2018	5,325.75					
LOUISVILLE METRO AIR POLLUTION	1839281	03/01/2018	784.53	SAFETY AND ENVIRONMENTAL SERV	SF11195	0810	900XS	SERVICE, FEE **
LOUISVILLE METRO AIR POLLUTION	1839281	03/01/2018	784.53	SAFETY AND ENVIRONMENTAL SERV	SF11195	0810	900XS	SERVICE, FEE **
TYCO FIRE & SECURITY US MANAGE	1838994	02/28/2018	3,124.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0439	900XS	SERVICE, FIRE EXTINGUISHER TEST, RECHARGE AND REPAIR. SIMPLEXGRINNELL (BID 7354) **
2	FY	2018	4,693.06					
CARDINAL OFFICE PRODUCTS	1838767	02/26/2018	47.98	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1838579	02/26/2018	27.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334

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COMPLETE PRINTER SOURCE	1838579	02/26/2018	9.15	SANDERS ELEMENTARY SCHOOL	0861118	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	1838724	02/26/2018	14.88	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE EASY REAR LOADING STRONG ARM STAPLES THROUGH 100 PAGES OR MORE. BOSTITCH #B310HDS VR #BOSB310HDS
COMPLETE PRINTER SOURCE	1838724	02/26/2018	8.72	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #BOSSB35125M
COMPLETE PRINTER SOURCE	1838724	02/26/2018	2.28	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #BOSSBS1914CP
CUSTOM TRAVEL	1840134	03/07/2018	344.00	SANDERS ELEMENTARY SCHOOL	0861053	0580	900XF	SERVICE, TRAVEL AGENCY **
HILLYARD KENTUCKY	1840858	03/12/2018	60.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1840858	03/12/2018	37.03	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	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	1838571	02/26/2018	3.27	SANDERS ELEMENTARY SCHOOL	0861118	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	1838571	02/26/2018	25.56	SANDERS ELEMENTARY SCHOOL	0861118	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
NATIONAL ART & SCHOOL SUPPLIES	1838571	02/26/2018	4.29	SANDERS ELEMENTARY SCHOOL	0861118	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	1838571	02/26/2018	10.43	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE 1862166 VR #1862166
NATIONAL ART & SCHOOL SUPPLIES	1838571	02/26/2018	3.34	SANDERS ELEMENTARY SCHOOL	0861118	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	1838571	02/26/2018	47.54	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
NATIONAL ART & SCHOOL SUPPLIES	1838571	02/26/2018	9.40	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
OTC BRANDS INC	1840135	03/07/2018	28.47	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PCM SALES INC	1840190	03/07/2018	290.00	SANDERS ELEMENTARY SCHOOL	0861013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1839795	03/05/2018	1,569.00	SANDERS ELEMENTARY SCHOOL	0861013	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1838577	02/26/2018	13.96	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	ERASER, PENCIL CAP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 (BID 7345JEFF)

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PYRAMID SCHOOL PRODUCTS	1838577	02/26/2018	44.76	SANDERS ELEMENTARY SCHOOL	0861118	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	1838577	02/26/2018	17.85	SANDERS ELEMENTARY SCHOOL	0861118	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	1838577	02/26/2018	13.40	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BINDER, 3" CAPACITY, 3 ROUND RING, DURABLE VINYL TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS- BLACK, BLUE, BURGUNDY, GREEN, AND RED) SAMSILL #118 VR #118 (BID 7345JEFF) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1838577	02/26/2018	4.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX, CRAYOLA#68-4024 VR #68-4024 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1838577	02/26/2018	2.85	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1838577	02/26/2018	4.42	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SHARPIE VR #38250 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1838577	02/26/2018	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	1838577	02/26/2018	31.35	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1838577	02/26/2018	67.60	SANDERS ELEMENTARY SCHOOL	0861118	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	1838577	02/26/2018	1.65	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD #31 VR #31 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1838577	02/26/2018	4.95	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) OXFORD #51 VR #51 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1838577	02/26/2018	3.12	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE. ELMERS VR #EPI555 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1838577	02/26/2018	26.45	SANDERS ELEMENTARY SCHOOL	0861118	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	1840891	03/12/2018	400.50	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1840891	03/12/2018	8.01	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1838584	02/26/2018	8.30	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG SAX #9738 VR #1285050
SCHOOL SPECIALTY	1838584	02/26/2018	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



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SCHOOL SPECIALTY	1838584	02/26/2018	4.08	SANDERS ELEMENTARY SCHOOL	0861118	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	1838584	02/26/2018	30.92	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #1401885
SCHOOL SPECIALTY	1838584	02/26/2018	0.74	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH SCHOOL SMART #040617
SCHOOL SPECIALTY	1838584	02/26/2018	0.91	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON #37016 VR #006057
SCHOOL SPECIALTY	1838584	02/26/2018	1.29	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	RULER, PLASTIC, METRIC AND INCH (30CM, 12") TRANSPARENT, 10/PK SCHOOL SMART #365433 VR #365433
SCHOOL SPECIALTY	1838586	02/26/2018	16.69	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838586	02/26/2018	5.27	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838586	02/26/2018	34.31	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838586	02/26/2018	29.03	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838586	02/26/2018	9.30	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838586	02/26/2018	5.34	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838586	02/26/2018	3.02	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838586	02/26/2018	13.19	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838586	02/26/2018	11.87	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838586	02/26/2018	6.94	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838586	02/26/2018	1.07	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838586	02/26/2018	16.43	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838658	02/26/2018	26.37	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838658	02/26/2018	3.76	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838658	02/26/2018	6.26	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838658	02/26/2018	11.59	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838658	02/26/2018	2.17	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838658	02/26/2018	5.59	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING, AIDS & SUPPLIES **
14	FY	2018	3,444.98					
CARDINAL OFFICE PRODUCTS	1840383	03/08/2018	12.86	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840383	03/08/2018	15.44	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840383	03/08/2018	16.49	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840383	03/08/2018	19.55	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840383	03/08/2018	6.85	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840383	03/08/2018	6.85	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840383	03/08/2018	2.53	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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CARDINAL OFFICE PRODUCTS	1840383	03/08/2018	177.76	SCHAFFNER ELEMENTARY SCHOOL	0631977	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GOPHER SPORT	1839224	03/01/2018	125.10	SCHAFFNER ELEMENTARY SCHOOL	0632828	0679	741X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
KURTZ BROS INC	1840386	03/08/2018	24.40	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		PENCIL, HOLDER, 5/8 X 2 5/8". TOPS ##PENPAL-1 VR #57585
KURTZ BROS INC	1840386	03/08/2018	4.67	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM. AMERICAN PAPER #312 VR #02307
LAKESHORE LEARNING MATERIALS	1840384	03/08/2018	27.89	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1840384	03/08/2018	55.78	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1840384	03/08/2018	65.09	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1840384	03/08/2018	18.59	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1840384	03/08/2018	18.59	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1840384	03/08/2018	18.59	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1840384	03/08/2018	18.59	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1840384	03/08/2018	18.59	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1840384	03/08/2018	37.19	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1840385	03/08/2018	43.52	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1840385	03/08/2018	8.52	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #40701
RADIO COMMUNICATIONS SYSTEMS	1838682	02/26/2018	68.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
SCHOLASTIC INCORPORATED	1839541	03/02/2018	1,305.37	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	BOOK **
SCHOLASTIC INCORPORATED	1839541	03/02/2018	117.48	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INCORPORATED	1839542	03/02/2018	1,435.45	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	BOOK **
SCHOLASTIC INCORPORATED	1839542	03/02/2018	129.19	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INCORPORATED	1839543	03/02/2018	1,234.65	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	BOOK **
SCHOLASTIC INCORPORATED	1839543	03/02/2018	111.12	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INCORPORATED	1839544	03/02/2018	446.25	SCHAFFNER ELEMENTARY SCHOOL	0631977	0643		KIT, TEACHING **
SCHOLASTIC INCORPORATED	1839544	03/02/2018	892.50	SCHAFFNER ELEMENTARY SCHOOL	0631977	0643		KIT, TEACHING **
SCHOLASTIC INCORPORATED	1839544	03/02/2018	120.49	SCHAFFNER ELEMENTARY SCHOOL	0631977	0643		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INCORPORATED	1839559	03/02/2018	952.30	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	BOOK **
SCHOLASTIC INCORPORATED	1839559	03/02/2018	85.71	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INCORPORATED	1840859	03/12/2018	23.10	SCHAFFNER ELEMENTARY SCHOOL	0631977	0643		BOOK **
SCHOLASTIC INCORPORATED	1840859	03/12/2018	2.25	SCHAFFNER ELEMENTARY SCHOOL	0631977	0643		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC READING CLUB	1838995	02/28/2018	42.00	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	BOOK **
SCHOLASTIC READING CLUB	1838995	02/28/2018	126.00	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	BOOK **
TOSHIBA BUSINESS SOLUTIONS	1839872	03/06/2018	470.40	SCHAFFNER ELEMENTARY SCHOOL	0631977	0650		SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1839872	03/06/2018	283.20	SCHAFFNER ELEMENTARY SCHOOL	0631977	0650		SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
14	FY	2018	8,570.31					
CAROLINA BIOLOGICAL SUPPLY COM	1838996	02/28/2018	2,248.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY COM	1840590	03/09/2018	5,128.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY COM	1840803	03/09/2018	2,248.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **



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3	FY	2018	9,624.00					
ADVENTURE PROMOTIONS LLC	1839296	03/01/2018	375.00	SCHOOL NUTRITION SERV	SN15101	0549	205X3	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
AMERICAN COMMODITY DISTRIBUTI	1838918	02/28/2018	450.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
AMERICAN COMMODITY DISTRIBUTI	1838998	02/28/2018	175.00	SCHOOL NUTRITION SERV	SN15101	0810	205X0	SERVICE, MEMBERSHIP **
C & T DESIGN & EQUIPMENT COMPAN	1838601	02/26/2018	5,574.80	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1838639	02/26/2018	102.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1838639	02/26/2018	102.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1838639	02/26/2018	102.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1838639	02/26/2018	102.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1838639	02/26/2018	28.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1838639	02/26/2018	58.59	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1838981	02/28/2018	19.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1838981	02/28/2018	32.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1838981	02/28/2018	15.69	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1838981	02/28/2018	24.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1839359	03/01/2018	29.52	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1840561	03/08/2018	86.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1840561	03/08/2018	70.55	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1840561	03/08/2018	15.09	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1840561	03/08/2018	28.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1840561	03/08/2018	16.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1840561	03/08/2018	57.81	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1840561	03/08/2018	91.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1840561	03/08/2018	229.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1840561	03/08/2018	4.21	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1840561	03/08/2018	6.43	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1840561	03/08/2018	108.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1840561	03/08/2018	67.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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C & T DESIGN & EQUIPMENT COMPAN	1840561	03/08/2018	341.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1840561	03/08/2018	60.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1840561	03/08/2018	25.26	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1840561	03/08/2018	21.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **1
C & T DESIGN & EQUIPMENT COMPAN	1840561	03/08/2018	105.75	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1840561	03/08/2018	9.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1840561	03/08/2018	47.07	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1840561	03/08/2018	60.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1840563	03/08/2018	24.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1840563	03/08/2018	21.61	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1840581	03/09/2018	170.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1840581	03/09/2018	82.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1840581	03/09/2018	55.49	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1840582	03/09/2018	36.45	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1840582	03/09/2018	78.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1840583	03/09/2018	170.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1840584	03/09/2018	29.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1840585	03/09/2018	493.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1840723	03/09/2018	3,436.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
CARDINAL OFFICE PRODUCTS	1840340	03/08/2018	213.15	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CINTAS CORPORATION 2	1839073	02/28/2018	10,000.00	SCHOOL NUTRITION SERV	SN15101	0426	205XB	SERVICE, UNIFORM & FLOOR MAT RENTAL (FOR NUTRITION SER CTR) (7502) **
COMPLETE PRINTER SOURCE	1840051	03/06/2018	11,270.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DINE EQUIPMENT COMPANY	1838640	02/26/2018	5.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1839360	03/01/2018	16.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1840052	03/06/2018	48.45	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1840292	03/07/2018	346.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1840292	03/07/2018	119.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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DINE EQUIPMENT COMPANY	1840292	03/07/2018	428.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1840292	03/07/2018	142.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
DINE EQUIPMENT COMPANY	1840292	03/07/2018	155.55	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
DINE EQUIPMENT COMPANY	1840292	03/07/2018	98.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1840292	03/07/2018	222.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
DINE EQUIPMENT COMPANY	1840562	03/08/2018	3.33	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1840562	03/08/2018	33.71	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1840562	03/08/2018	43.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1840562	03/08/2018	14.82	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1840562	03/08/2018	8.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1840564	03/08/2018	18.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1840565	03/08/2018	26.85	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1840565	03/08/2018	6.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1840567	03/08/2018	49.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1840724	03/09/2018	2,151.80	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
DINE EQUIPMENT COMPANY	1840724	03/09/2018	139.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
GRAINGER	1839471	03/02/2018	23.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, MISCELLANEOUS **
HILLYARD KENTUCKY	1838599	02/26/2018	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	1838599	02/26/2018	0.96	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
HILLYARD KENTUCKY	1838599	02/26/2018	17.72	SCHOOL NUTRITION SERV	SN15101	0610	205X0	DUST, MOP MICROFIBER 18" LENGTH 100% MICROFIBER FRINGE RUBBERMAID #Q418 VR RUBQ418GR
HILLYARD KENTUCKY	1838599	02/26/2018	36.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	DUSTER SLEEVE, REPLACEMENT MICRO-FIBER 6/PACK RUBBERMAID #Q851 VR #RUBQ851GR
HILLYARD KENTUCKY	1838599	02/26/2018	28.14	SCHOOL NUTRITION SERV	SN15101	0610	205X0	DUSTER, WAND QUICK-CONNECT 21" FLEXIBLE RUBBERMAID HYGEN RUBQ850BK (1 SLEEVE INCLUDED)
HILLYARD KENTUCKY	1838599	02/26/2018	11.56	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1838600	02/26/2018	57.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	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	1838920	02/28/2018	57.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1839074	02/28/2018	11.92	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR RUBBERMAID #6381RD VR# RUB6381RD
HILLYARD KENTUCKY	1839074	02/28/2018	6.15	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #6374BK VR #RUB6374BK
HILLYARD KENTUCKY	1839074	02/28/2018	25.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE CONTINENTAL VR #CON912BK
HILLYARD KENTUCKY	1839074	02/28/2018	11.56	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1839361	03/01/2018	81.24	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	1839362	03/01/2018	34.68	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1839362	03/01/2018	21.88	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
HILLYARD KENTUCKY	1840409	03/08/2018	12.11	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER C-FOLD WHITE 2000 TOWELS PER PKG 12 PKG/CASE CASCADES #H180 VR #H-180-2101764
HILLYARD KENTUCKY	1840409	03/08/2018	54.16	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	1840409	03/08/2018	23.58	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1840410	03/08/2018	46.30	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1840410	03/08/2018	23.12	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1840410	03/08/2018	24.22	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER C-FOLD WHITE 2000 TOWELS PER PKG 12 PKG/CASE CASCADES #H180 VR #H-180-2101764
HILLYARD KENTUCKY	1840412	03/08/2018	57.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1840414	03/08/2018	11.56	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1840414	03/08/2018	100.32	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1840418	03/08/2018	4.10	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #6374BK VR #RUB6374BK
HILLYARD KENTUCKY	1840418	03/08/2018	11.56	SCHOOL NUTRITION SERV	SN15101	0610	205X0	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	1840418	03/08/2018	27.08	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	1840418	03/08/2018	11.79	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1840429	03/08/2018	27.88	SCHOOL NUTRITION SERV	SN15101	0610	205X0	FRAME, DUST MOP 18" LENGTH ALUMINUM FLAT FRAME 6/CS RUBBERMAID #Q560 VR #RUBQ560YW
HILLYARD KENTUCKY	1840429	03/08/2018	23.15	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1840429	03/08/2018	23.12	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1840430	03/08/2018	2.67	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, SCRUBBING DOODLE BUG BROWN 4 1/2" X 10" 5/PKG HILLYARD/AMERICO #541010 VR #HIL29960
HILLYARD KENTUCKY	1840430	03/08/2018	3.84	SCHOOL NUTRITION SERV	SN15101	0610	205X0	HOLDER, DOODLE BUG GRAY 9 1/2"L X 3 5/8"W IMPACT #2000 VR #IMP2000
HILLYARD KENTUCKY	1840430	03/08/2018	36.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	DUSTER SLEEVE, REPLACEMENT MICRO-FIBER 6/PACK RUBBERMAID #Q851 VR #RUBQ851GR
HILLYARD KENTUCKY	1840430	03/08/2018	11.56	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1840430	03/08/2018	28.14	SCHOOL NUTRITION SERV	SN15101	0610	205X0	DUSTER, WAND QUICK-CONNECT 21" FLEXIBLE RUBBERMAID HYGEN RUBQ850BK (1 SLEEVE INCLUDED)
HILLYARD KENTUCKY	1840431	03/08/2018	81.24	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	1840432	03/08/2018	67.70	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	1840432	03/08/2018	11.56	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1840433	03/08/2018	57.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1840434	03/08/2018	11.56	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 250 TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1840434	03/08/2018	23.15	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1840434	03/08/2018	35.37	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1840435	03/08/2018	50.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1840435	03/08/2018	11.79	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1840538	03/08/2018	50.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
KSNA	1840665	03/09/2018	120.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE JEFFERSON CO METRO C	1839586	03/02/2018	1,190.00	SCHOOL NUTRITION SERV	SN15101	0339	205X0	SERVICE, FEE **



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NATIONAL FARM TO SCHOOL NETWO	1840548	03/08/2018	320.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
NATIONAL FARM TO SCHOOL NETWO	1840713	03/09/2018	320.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
POMEROY IT SOLUTIONS	1840087	03/07/2018	45,600.00	SCHOOL NUTRITION SERV	SN15101	0734	205XA	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
POMEROY IT SOLUTIONS	1840087	03/07/2018	7,252.00	SCHOOL NUTRITION SERV	SN15101	0734	205XA	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1600000408-1) (1010)
POMEROY IT SOLUTIONS	1840087	03/07/2018	4,488.00	SCHOOL NUTRITION SERV	SN15101	0734	205XA	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1600000408-1) (1010)
POMEROY IT SOLUTIONS	1840087	03/07/2018	2,544.00	SCHOOL NUTRITION SERV	SN15101	0650	205XA	DELL, DESKTOP, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) **
POMEROY IT SOLUTIONS	1840087	03/07/2018	537.00	SCHOOL NUTRITION SERV	SN15101	0650	205XB	DELL, DESKTOP, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) **
POMEROY IT SOLUTIONS	1840087	03/07/2018	540.00	SCHOOL NUTRITION SERV	SN15101	0650	205XA	DELL, DESKTOP, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) **
POMEROY IT SOLUTIONS	1840087	03/07/2018	518.00	SCHOOL NUTRITION SERV	SN15101	0650	205XA	DELL, DESKTOP, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) **
POMEROY IT SOLUTIONS	1840087	03/07/2018	246.00	SCHOOL NUTRITION SERV	SN15101	0734	205XA	DELL, DESKTOP, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) **
POMEROY IT SOLUTIONS	1840087	03/07/2018	705.00	SCHOOL NUTRITION SERV	SN15101	0734	205XA	DELL, DESKTOP, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) **
SCHOOL SPECIALTY	1840050	03/06/2018	2.62	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840050	03/06/2018	17.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840050	03/06/2018	4.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840050	03/06/2018	7.25	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES **
SOUTHWEST JEFFERSON INC	1838919	02/28/2018	9,750.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1840733	03/09/2018	3,516.00	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)
55	FY	2018	153,740.51					
APPLE COMPUTER INC	1838726	02/26/2018	637.00	SEMPL ELEMNTARY SCHOOL	5802170	0734	310C	COMPUTER, APPLE (KETS CONTRACT KYMA-758-1600000421-1) (1046) **
APPLE COMPUTER INC	1838726	02/26/2018	162.00	SEMPL ELEMNTARY SCHOOL	5802170	0734	310C	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
HILLYARD KENTUCKY	1838875	02/27/2018	159.45	SEMPL ELEMNTARY SCHOOL	5801087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
SCHOOL SPECIALTY	1840387	03/08/2018	300.98	SEMPL ELEMNTARY SCHOOL	5801077	0610	900XF	CARPET, RUG CALENDAR 8' 4" X 13' 4" CARPETS FOR KIDS INC #1134 VR# 066923
3	FY	2018	1,299.98					
BARRANCO BEVERAGE INC	1839470	03/02/2018	2,400.00	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
CARDINAL OFFICE PRODUCTS	1838592	02/26/2018	529.45	SENECA HIGH SCHOOL	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838592	02/26/2018	177.84	SENECA HIGH SCHOOL	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838592	02/26/2018	36.54	SENECA HIGH SCHOOL	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838592	02/26/2018	30.86	SENECA HIGH SCHOOL	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1838592	02/26/2018	127.04	SENECA HIGH SCHOOL	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838592	02/26/2018	211.78	SENECA HIGH SCHOOL	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838592	02/26/2018	177.76	SENECA HIGH SCHOOL	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839282	03/01/2018	105.89	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839282	03/01/2018	88.20	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839282	03/01/2018	29.47	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839282	03/01/2018	15.92	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839282	03/01/2018	145.18	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839282	03/01/2018	75.04	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839282	03/01/2018	13.69	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839282	03/01/2018	130.72	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839546	03/02/2018	142.73	SENECA HIGH SCHOOL	0731121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839546	03/02/2018	337.32	SENECA HIGH SCHOOL	0731121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839546	03/02/2018	247.74	SENECA HIGH SCHOOL	0731121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839546	03/02/2018	89.68	SENECA HIGH SCHOOL	0731121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839694	03/05/2018	69.42	SENECA HIGH SCHOOL	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839694	03/05/2018	80.76	SENECA HIGH SCHOOL	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839694	03/05/2018	54.72	SENECA HIGH SCHOOL	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839694	03/05/2018	59.98	SENECA HIGH SCHOOL	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840194	03/07/2018	261.44	SENECA HIGH SCHOOL	0732826	0679	712X2	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840388	03/08/2018	69.16	SENECA HIGH SCHOOL	0731121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840388	03/08/2018	34.58	SENECA HIGH SCHOOL	0731121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840388	03/08/2018	52.62	SENECA HIGH SCHOOL	0731121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840388	03/08/2018	34.58	SENECA HIGH SCHOOL	0731121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840388	03/08/2018	533.52	SENECA HIGH SCHOOL	0731121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840657	03/09/2018	22.29	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840657	03/09/2018	5.40	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1840751	03/09/2018	88.10	SENECA HIGH SCHOOL	0731121	0734	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840751	03/09/2018	268.50	SENECA HIGH SCHOOL	0731121	0734	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1840196	03/07/2018	1,176.00	SENECA HIGH SCHOOL	0731170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1839812	03/05/2018	0.89	SENECA HIGH SCHOOL	0731118	0610	900XF	BADGE, "HELLO MY NAME IS". RED. CASCADE VR #013906
CASCADE SCHOOL SUPPLIES	1839812	03/05/2018	28.86	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG. PACON #CONO130 VR #030823.
CDW GOVERNMENT INC	1840326	03/07/2018	132.00	SENECA HIGH SCHOOL	0731013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1840329	03/07/2018	132.00	SENECA HIGH SCHOOL	0731013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1838860	02/27/2018	50.99	SENECA HIGH SCHOOL	0731013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1839811	03/05/2018	6.60	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH #80211, VR# WAU80211
COMPLETE PRINTER SOURCE	1839811	03/05/2018	13.20	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, BLUE, 250 SHEETS/PK. NEENAH #82321, VR#WAU82321
COMPLETE PRINTER SOURCE	1839811	03/05/2018	19.75	SENECA HIGH SCHOOL	0731118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE END TAB 1/3 CUT 100/BOX SMEAD VR #SMD24134
COMPLETE PRINTER SOURCE	1840658	03/09/2018	19.75	SENECA HIGH SCHOOL	0731118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE END TAB FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX SMEAD VR #SMD24134
COMPLETE PRINTER SOURCE	1840658	03/09/2018	3.80	SENECA HIGH SCHOOL	0731118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION SAUNDERS/STAEDTLER #99649 VR# SAU99649
COMPLETE PRINTER SOURCE	1840658	03/09/2018	5.61	SENECA HIGH SCHOOL	0731118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES VR #ACM14231
COMPLETE PRINTER SOURCE	1840704	03/09/2018	63.74	SENECA HIGH SCHOOL	0731013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
DOO WOP MUSIC SHOP	1840193	03/07/2018	75.75	SENECA HIGH SCHOOL	0731118	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	1840193	03/07/2018	68.85	SENECA HIGH SCHOOL	0731118	0610	900XF	REED, BB CLARINET BOX OF 10 STRENGTH: 3, THICK TIP. LONGER PALETTE, THICKNESS AT THE TIP: .10MM (0.004 INCH). THICKNESS AT THE HEEL: 3.15MM (0.124 INCH - V.12). VANDOREN VR #CR193
DOO WOP MUSIC SHOP	1840193	03/07/2018	66.00	SENECA HIGH SCHOOL	0731118	0610	900XF	REED, TENOR SAXOPHONE BOX OF 5 STRENGTH 3 VERY THIN REED TIP BALANCED BY A SOLID VERTEBRAL COLUMN. VANDOREN VR #SR223
GARRETT BOOK COMPANY	1839895	03/06/2018	2,413.80	SENECA HIGH SCHOOL	0731170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
KURTZ BROS INC	1839552	03/02/2018	19.10	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4". BAZIC #850 VR #BAZ850
KURTZ BROS INC	1839552	03/02/2018	15.00	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2", WHITE BOND APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE RED MARGIN. PACON ##MMK09204 VR #50097



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KURTZ BROS INC	1839552	03/02/2018	2.02	SENECA HIGH SCHOOL	0731118	0610	900XF	FLAG, U S CLASSROOM 12" X 18" FLAGZONE ##10492742 VR# 19013
KURTZ BROS INC	1839552	03/02/2018	5.15	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1839552	03/02/2018	11.22	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1839552	03/02/2018	9.40	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
LOWES	1839703	03/05/2018	25.59	SENECA HIGH SCHOOL	0731087	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-180000035)**
LOWES	1840720	03/09/2018	74.04	SENECA HIGH SCHOOL	0731087	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-180000035)**
MEL OWEN MUSIC INC	1840192	03/07/2018	65.97	SENECA HIGH SCHOOL	0731118	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
NATIONAL ART & SCHOOL SUPPLIES	1838585	02/26/2018	18.00	SENECA HIGH SCHOOL	0731121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1838585	02/26/2018	82.16	SENECA HIGH SCHOOL	0731121	0610	900XA	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	1838585	02/26/2018	54.75	SENECA HIGH SCHOOL	0731121	0610	900XA	INDEX, BINDER, 8 1/2" X 11", BIG INSERTABLE TABS, EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS. AVERY VR# 23280
NATIONAL ART & SCHOOL SUPPLIES	1838585	02/26/2018	386.00	SENECA HIGH SCHOOL	0731121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #560
NATIONAL ART & SCHOOL SUPPLIES	1838585	02/26/2018	110.76	SENECA HIGH SCHOOL	0731121	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	1838585	02/26/2018	99.00	SENECA HIGH SCHOOL	0731121	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	1839549	03/02/2018	28.75	SENECA HIGH SCHOOL	0731118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1839549	03/02/2018	16.96	SENECA HIGH SCHOOL	0731118	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
NATIONAL ART & SCHOOL SUPPLIES	1839549	03/02/2018	32.64	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M, VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1839549	03/02/2018	22.32	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846

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NATIONAL ART & SCHOOL SUPPLIES	1839692	03/05/2018	25.56	SENECA HIGH SCHOOL	0731118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #40701
PROSYS INFORMATION SYSTEMS	1839064	02/28/2018	6,954.00	SENECA HIGH SCHOOL	0732889	0734	348D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1839064	02/28/2018	854.00	SENECA HIGH SCHOOL	0732889	0734	348D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1839064	02/28/2018	75.00	SENECA HIGH SCHOOL	0732138	0734	348D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1839547	03/02/2018	5.80	SENECA HIGH SCHOOL	0731118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1839547	03/02/2018	4.08	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX, SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1839547	03/02/2018	13.17	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1839547	03/02/2018	6.25	SENECA HIGH SCHOOL	0731118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1839547	03/02/2018	25.58	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK POINT GUARD TIP, QUICK DRYING WATER BASED INK. BLEED THROUGH RESISTANT FORMULA. PAPERMATE #70644 VR #70644
PYRAMID SCHOOL PRODUCTS	1839547	03/02/2018	7.44	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, GEL RETRACTABLE, BLACK, PERMANENT, LATEX-FREE GRIP, MEDIUM POINT, 12/BOX, NON-REFILABLE. PAPERMATE #1746324
PYRAMID SCHOOL PRODUCTS	1839547	03/02/2018	47.39	SENECA HIGH SCHOOL	0731118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
PYRAMID SCHOOL PRODUCTS	1839547	03/02/2018	5.44	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1839551	03/02/2018	2.29	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
PYRAMID SCHOOL PRODUCTS	1839551	03/02/2018	8.78	SENECA HIGH SCHOOL	0731118	0610	900XF	FOLDER, HANGING, FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, SCORED FOR 1" EXPANSION, WITH 2" TABS AND INSERTS, 25/BOX. TOPS VR #372-1/5
PYRAMID SCHOOL PRODUCTS	1839551	03/02/2018	12.78	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #DS330BK
PYRAMID SCHOOL PRODUCTS	1839551	03/02/2018	10.88	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET. CRAYOLA #68-4050
PYRAMID SCHOOL PRODUCTS	1839551	03/02/2018	6.00	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT. DIXON #14402
PYRAMID SCHOOL PRODUCTS	1839551	03/02/2018	2.95	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE. 3M HIGHLAND VR #5910-3/4X1296

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PYRAMID SCHOOL PRODUCTS	1839551	03/02/2018	11.60	SENECA HIGH SCHOOL	0731118	0610	900XF	CRAYON, WAX LARGE 4" X 7/16" 8/BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #52-0080
PYRAMID SCHOOL PRODUCTS	1839551	03/02/2018	5.90	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1839553	03/02/2018	4.12	SENECA HIGH SCHOOL	0731118	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. CLIPMALL ##HFLTS VR #13231
PYRAMID SCHOOL PRODUCTS	1839553	03/02/2018	55.95	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1839553	03/02/2018	12.58	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1839553	03/02/2018	1.46	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE. 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1839553	03/02/2018	2.26	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M #6539
PYRAMID SCHOOL PRODUCTS	1839553	03/02/2018	3.40	SENECA HIGH SCHOOL	0731118	0610	900XF	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702
PYRAMID SCHOOL PRODUCTS	1839553	03/02/2018	9.40	SENECA HIGH SCHOOL	0731118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1839553	03/02/2018	9.40	SENECA HIGH SCHOOL	0731118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1839553	03/02/2018	3.84	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1839553	03/02/2018	1.60	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1839553	03/02/2018	44.55	SENECA HIGH SCHOOL	0731118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1839553	03/02/2018	10.79	SENECA HIGH SCHOOL	0731118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BLU
PYRAMID SCHOOL PRODUCTS	1839553	03/02/2018	0.55	SENECA HIGH SCHOOL	0731118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1839555	03/02/2018	5.80	SENECA HIGH SCHOOL	0731118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1839555	03/02/2018	19.45	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078

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PYRAMID SCHOOL PRODUCTS	1839555	03/02/2018	46.00	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES. APC VR #140P100
PYRAMID SCHOOL PRODUCTS	1839555	03/02/2018	76.50	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, BALLPOINT, FINE POINT, BLACK, LIGHTWEIGHT WITH GROOVED FINGER GRIP, BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1839555	03/02/2018	143.80	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	1839555	03/02/2018	11.30	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2", 100 SHEET/PAD, 12 PADS/PKG. 3M #6539
PYRAMID SCHOOL PRODUCTS	1839555	03/02/2018	21.68	SENECA HIGH SCHOOL	0731118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1839555	03/02/2018	14.19	SENECA HIGH SCHOOL	0731118	0610	900XF	STAPLER, DESK TOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1839693	03/05/2018	22.90	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
PYRAMID SCHOOL PRODUCTS	1839693	03/05/2018	11.19	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1839879	03/06/2018	1.92	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1839879	03/06/2018	7.08	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1839879	03/06/2018	1.10	SENECA HIGH SCHOOL	0731118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1839879	03/06/2018	14.85	SENECA HIGH SCHOOL	0731118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1839879	03/06/2018	9.40	SENECA HIGH SCHOOL	0731118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1839879	03/06/2018	3.06	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, BALLPOINT FINE POINT RED. 12 COUNT BOX. BIC #GSFG11RD
PYRAMID SCHOOL PRODUCTS	1839879	03/06/2018	4.59	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, BALLPOINT, FINE POINT, BLACK, LIGHTWEIGHT WITH GROOVED FINGER GRIP, BIC ROUND STICK 12 COUNT BOX. BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1840191	03/07/2018	145.60	SENECA HIGH SCHOOL	0731118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021. VR# 65021
PYRAMID SCHOOL PRODUCTS	1840703	03/09/2018	5.25	SENECA HIGH SCHOOL	0731118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1840703	03/09/2018	5.09	SENECA HIGH SCHOOL	0731118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/3

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PYRAMID SCHOOL PRODUCTS	1840703	03/09/2018	23.80	SENECA HIGH SCHOOL	0731118	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 13/16" WHITE FOR REPRODUCTION ON COPIERS 33 LABELS/SHEET 100 SHEETS/BOX AVERY VR #30400
PYRAMID SCHOOL PRODUCTS	1840703	03/09/2018	4.39	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1840703	03/09/2018	11.19	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED)
PYRAMID SCHOOL PRODUCTS	1840703	03/09/2018	3.25	SENECA HIGH SCHOOL	0731118	0610	900XF	NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1840703	03/09/2018	3.25	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1840703	03/09/2018	4.96	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1840703	03/09/2018	4.96	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1840703	03/09/2018	7.44	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1840703	03/09/2018	5.75	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEET/PK APC VR #140P100
RAYMOND WEAVER	1839814	03/05/2018	16.20	SENECA HIGH SCHOOL	0731118	0610	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1839814	03/05/2018	24.30	SENECA HIGH SCHOOL	0731118	0610	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
SAM ASH MUSIC COMPANY	1840195	03/07/2018	30.40	SENECA HIGH SCHOOL	0731118	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
SCANTEX BUSINESS SYSTEMS	1838876	02/27/2018	1,185.50	SENECA HIGH SCHOOL	0731121	0650	900XA	CALCULATOR, BASED RANGER (CBR), TEXAS INSTRUMENTS. NO SUBSTITUTE. VR #CBR2.
SCANTEX BUSINESS SYSTEMS	1838876	02/27/2018	120.80	SENECA HIGH SCHOOL	0731121	0650	900XA	SOFTWARE, TI SMARTVIEW EMULATOR FOR TI-84 PLUS GRAPHING CALCULATOR, TEXAS INSTRUMENTS. NO SUBSTITUTE. VR #CE84SV/SP/KT/2L1
SCHOOL HEALTH CORPORATION	1839163	02/28/2018	1,390.00	SENECA HIGH SCHOOL	0732138	0739	348D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1839514	03/02/2018	4.86	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1839514	03/02/2018	17.59	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1839514	03/02/2018	87.87	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1839514	03/02/2018	33.84	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1839514	03/02/2018	2.65	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1838588	02/26/2018	221.84	SENECA HIGH SCHOOL	0731121	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1839548	03/02/2018	27.70	SENECA HIGH SCHOOL	0731118	0610	900XF	EASEL, DOUBLE, ONE BOARD FOR CHALK ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FOR FLAT STORAGE SCHOOL SPECIALTY #1532513
SCHOOL SPECIALTY	1839548	03/02/2018	1.48	SENECA HIGH SCHOOL	0731118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617



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SCHOOL SPECIALTY	1839548	03/02/2018	27.20	SENECA HIGH SCHOOL	0731118	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) PACON #103031 VR #054054
SCHOOL SPECIALTY	1839548	03/02/2018	26.50	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG. PACON CORP #103063 VR #054156
SCHOOL SPECIALTY	1839548	03/02/2018	9.00	SENECA HIGH SCHOOL	0731118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR# 006090
SCHOOL SPECIALTY	1839554	03/02/2018	9.00	SENECA HIGH SCHOOL	0731118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE BORDER 2 1/4" X 50' ROLL RICH BLUE PACON CORP #0037186 VR# 006081
SCHOOL SPECIALTY	1839554	03/02/2018	9.00	SENECA HIGH SCHOOL	0731118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON CORP #0037266 VR #006084
SCHOOL SPECIALTY	1839554	03/02/2018	9.00	SENECA HIGH SCHOOL	0731118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1839554	03/02/2018	2.02	SENECA HIGH SCHOOL	0731118	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #081904
SCHOOL SPECIALTY	1839554	03/02/2018	29.20	SENECA HIGH SCHOOL	0731118	0610	900XF	GLUE PUMP FOR 128 OZ BOTTLE OF GLUE SANFORD LP #E343 VR #067912
SCHOOL SPECIALTY	1839554	03/02/2018	13.60	SENECA HIGH SCHOOL	0731118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1839554	03/02/2018	26.50	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, KRAFT WHITE 36" X 1000' 40LB ROLL. PACON CORP #5636 VR #454388
SCHOOL SPECIALTY	1840226	03/07/2018	50.15	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840659	03/09/2018	10.70	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART VR #027430
SCHOOL SPECIALTY	1840659	03/09/2018	27.00	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1840659	03/09/2018	5.80	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE PMCO #05057 VR# 076356
THE LAW GAME COMPANY	1839095	02/28/2018	399.00	SENECA HIGH SCHOOL	0732889	0697	348D	DVD/COMPACT DISC/VHS TAPE **
THE LAW GAME COMPANY	1839095	02/28/2018	7.50	SENECA HIGH SCHOOL	0731118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WASHINGTON MUSIC CENTER	1839813	03/05/2018	28.25	SENECA HIGH SCHOOL	0731118	0610	900XF	ROSIN, BASS, HAND-MIXED IN SMALL BATCHES FOR HIGH QUALITY CONTROL AND CLEAR PURITY PACKAGED IN AN ECOLOGY-PROOF BOX AND SOLD BY WEIGHT - 1.13 OZ. PER CAKE. POPS VR #GLPOPS
47	FY	2018	48,262.36					
CARDINAL OFFICE PRODUCTS	1839283	03/01/2018	96.48	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839283	03/01/2018	50.97	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839283	03/01/2018	50.97	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839283	03/01/2018	33.98	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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DELL MARKETING LP	1840136	03/07/2018	186.93	SHACKLETTE ELEMENTARY SCHOOL	0971013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
ROCHESTER 100 INC	1840396	03/08/2018	48.00	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC READING CLUB	1838997	02/28/2018	1,668.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310D	BOOK **
SCHOOL SPECIALTY	1840406	03/08/2018	19.99	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840406	03/08/2018	13.46	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840406	03/08/2018	20.26	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840406	03/08/2018	17.55	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING, AIDS & SUPPLIES **
5	FY	2018	2,206.59					
CARDINAL OFFICE PRODUCTS	1838906	02/27/2018	75.04	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838906	02/27/2018	88.50	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838906	02/27/2018	88.50	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838906	02/27/2018	88.50	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838906	02/27/2018	105.89	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838906	02/27/2018	338.14	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838906	02/27/2018	182.33	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838906	02/27/2018	358.06	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838906	02/27/2018	364.62	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838906	02/27/2018	250.94	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838906	02/27/2018	250.94	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838906	02/27/2018	250.94	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839200	02/28/2018	254.08	SHAWNEE HIGH SCHOOL	5901121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1838905	02/27/2018	437.50	SHAWNEE HIGH SCHOOL	5902170	0643	460A	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
DUPLICATOR SALES AND SERVICE IN	1838548	02/26/2018	1,416.00	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1838548	02/26/2018	240.00	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
LAMINATION DEPOT INC	1839201	02/28/2018	371.88	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. TRULAM #S30G251
LOUISVILLE TRACTOR	1840260	03/07/2018	9.37	SHAWNEE HIGH SCHOOL	5902828	0679	741X	PART, MOWER REPAIR SCAG (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1840260	03/07/2018	4.38	SHAWNEE HIGH SCHOOL	5902828	0679	741X	PART, MOWER REPAIR SCAG (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1840260	03/07/2018	10.22	SHAWNEE HIGH SCHOOL	5902828	0679	741X	PART, MOWER REPAIR SCAG (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1840260	03/07/2018	43.29	SHAWNEE HIGH SCHOOL	5902828	0679	741X	PART, MOWER REPAIR SCAG (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1840260	03/07/2018	19.20	SHAWNEE HIGH SCHOOL	5902828	0679	741X	PART, MOWER REPAIR SCAG (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1840260	03/07/2018	19.40	SHAWNEE HIGH SCHOOL	5902828	0679	741X	PART, MOWER REPAIR SCAG (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1840260	03/07/2018	18.42	SHAWNEE HIGH SCHOOL	5902828	0679	741X	PART, MOWER REPAIR SCAG (OEM PARTS ONLY) **

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LOUISVILLE TRACTOR	1840260	03/07/2018	18.42	SHAWNEE HIGH SCHOOL	5902828	0679	741X	PART, MOWER REPAIR SCAG (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1840260	03/07/2018	9.99	SHAWNEE HIGH SCHOOL	5902828	0679	741X	PART, MOWER REPAIR SCAG (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1840260	03/07/2018	4.38	SHAWNEE HIGH SCHOOL	5902828	0679	741X	PART, MOWER REPAIR SCAG (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1840260	03/07/2018	259.20	SHAWNEE HIGH SCHOOL	5902828	0679	741X	PART, MOWER REPAIR SCAG (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1840260	03/07/2018	7.34	SHAWNEE HIGH SCHOOL	5902828	0679	741X	PART, MOWER REPAIR SCAG (OEM PARTS ONLY) **
LOWES	1840661	03/09/2018	1,058.00	SHAWNEE HIGH SCHOOL	5901025	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1840661	03/09/2018	1,058.00	SHAWNEE HIGH SCHOOL	5901025	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1840661	03/09/2018	43.96	SHAWNEE HIGH SCHOOL	5901025	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1840661	03/09/2018	57.96	SHAWNEE HIGH SCHOOL	5901025	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1840661	03/09/2018	28.96	SHAWNEE HIGH SCHOOL	5901025	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
SCANTECH BUSINESS SYSTEMS	1838775	02/26/2018	18,611.97	SHAWNEE HIGH SCHOOL	5902170	0650	160D	CALCULATOR, INCLUDES 10 GRAPHING TEXAS INSTRUMENTS CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TEACHER PACK TI-84 PLUS C SILVER EDITION. NO SUBSTITUTE. VR #TI-84 PLUS CE/TP.
SCHOOL HEALTH CORPORATION	1839164	02/28/2018	1,390.00	SHAWNEE HIGH SCHOOL	5902138	0739	348D	EQUIPMENT, AND HEALTH SUPPLIES **
9	FY	2018	28,190.35					
HOWARD C MILLER SR	1839181	02/28/2018	420.00	SHELBY ELEMENTARY SCHOOL	6101077	0514	900XF	SERVICE, TRANSPORTATION **
HOWARD C MILLER SR	1839560	03/02/2018	510.00	SHELBY ELEMENTARY SCHOOL	6101077	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
HOWARD C MILLER SR	1840390	03/08/2018	170.00	SHELBY ELEMENTARY SCHOOL	6101077	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
HURST OFFICE SUPPLIERS	1839863	03/05/2018	172.64	SHELBY ELEMENTARY SCHOOL	6101987	0733	900XA	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #H312 COLORS: PARCHMENT, PUTTY, BUNGALOW, BROWNSTONE, BLACK, LIGHT GRAY, CHARCOAL, MUSLIN, GREIGE, LOFT, SHADOW, FOSSIL (SPECIFY COLOR) **
KURTZ BROS INC	1839557	03/02/2018	180.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KYSTE	1839182	02/28/2018	234.00	SHELBY ELEMENTARY SCHOOL	6101053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LAKESHORE LEARNING MATERIALS	1840389	03/08/2018	92.98	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TEACHING, AIDS & SUPPLIES **
PROSYS INFORMATION SYSTEMS	1840137	03/07/2018	18,775.80	SHELBY ELEMENTARY SCHOOL	6101118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1839556	03/02/2018	62.30	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED. DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1839556	03/02/2018	21.56	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1839556	03/02/2018	43.90	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP



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PYRAMID SCHOOL PRODUCTS	1839556	03/02/2018	38.90	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1839556	03/02/2018	76.32	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
SCHOOL SPECIALTY	1838870	02/27/2018	186.70	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840407	03/08/2018	191.21	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1840407	03/08/2018	10.75	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840408	03/08/2018	395.85	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES **
WRIGHT STUFF CHICS	1839655	03/05/2018	385.37	SHELBY ELEMENTARY SCHOOL	6101053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
13	FY	2018	21,968.28					
ALAN HYMAN ENTERPRISES INC	1839522	03/02/2018	15.40	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	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	1839522	03/02/2018	11.70	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	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	1839522	03/02/2018	7.80	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	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	1838982	02/28/2018	127.04	SLAUGHTER ELEMENTARY SCHOOL	1031124	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840715	03/09/2018	84.69	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840715	03/09/2018	59.06	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840715	03/09/2018	55.83	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840715	03/09/2018	5.16	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840715	03/09/2018	3.47	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ORIGO EDUCATION INC	1840714	03/09/2018	29.95	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310C	BOOK **
ORIGO EDUCATION INC	1840714	03/09/2018	29.95	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310C	BOOK **
ORIGO EDUCATION INC	1840714	03/09/2018	5.99	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1838669	02/26/2018	13.90	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603 (BID 7345JEFF)



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PYRAMID SCHOOL PRODUCTS	1838669	02/26/2018	11.19	SLAUGHTER ELEMENTARY SCHOOL	1031121	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	1839533	03/02/2018	4.09	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
PYRAMID SCHOOL PRODUCTS	1839533	03/02/2018	21.30	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1840265	03/07/2018	0.48	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLAMPS, METAL WIRE LARGE 2-5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401
PYRAMID SCHOOL PRODUCTS	1840265	03/07/2018	5.95	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 13/16" WHITE FOR REPRODUCTION ON COPIERS 33 LABELS/SHEET 100 SHEETS/BOX AVERY VR #30400
PYRAMID SCHOOL PRODUCTS	1840265	03/07/2018	3.25	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1840265	03/07/2018	13.35	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1840265	03/07/2018	2.48	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
SCHOOL SPECIALTY	1840291	03/07/2018	35.23	SLAUGHTER ELEMENTARY SCHOOL	1031031	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840291	03/07/2018	17.62	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840291	03/07/2018	7.32	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
8	FY	2018	572.20					
CARDINAL OFFICE PRODUCTS	1840172	03/07/2018	276.85	SMYRNA ELEMENTARY SCHOOL	0871077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840172	03/07/2018	6.44	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
POMEROY IT SOLUTIONS	1839409	03/01/2018	396.00	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
TEACHERS SYNERGY INC	1840734	03/09/2018	180.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	WORKSHEET **
3	FY	2018	859.29					
CARDINAL OFFICE PRODUCTS	1839119	02/28/2018	127.04	SOUTHERN HIGH SCHOOL	0311124	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839119	02/28/2018	105.89	SOUTHERN HIGH SCHOOL	0311124	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839120	02/28/2018	38.32	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839366	03/01/2018	12.59	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839366	03/01/2018	21.86	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839366	03/01/2018	31.72	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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CARDINAL OFFICE PRODUCTS	1839526	03/02/2018	340.44	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840157	03/07/2018	70.71	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840717	03/09/2018	12.58	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840717	03/09/2018	20.97	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840717	03/09/2018	13.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1838604	02/26/2018	29.76	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2", WHITE BOND APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE RED MARGIN LINES 150 SHEETS PK. ROARING SPRINGS #20051, VR #ROA20051
DUPLICATOR SALES AND SERVICE IN	1839767	03/05/2018	472.00	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1839768	03/05/2018	176.14	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	1839676	03/05/2018	60.00	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
INK ON TAP LLC	1840576	03/09/2018	240.80	SOUTHERN HIGH SCHOOL	0312104	0610	070D	CLOTHING, MISCELLANEOUS **
INK ON TAP LLC	1840576	03/09/2018	31.80	SOUTHERN HIGH SCHOOL	0312104	0610	070D	CLOTHING, MISCELLANEOUS **
INK ON TAP LLC	1840576	03/09/2018	23.20	SOUTHERN HIGH SCHOOL	0312104	0610	070D	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	1840725	03/09/2018	44.88	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ ##80128 VR #16002 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70 YELLOW #80-ORANGE) SPECIFY COLOR **
LANG COMPANY	1839874	03/06/2018	345.00	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
LANG COMPANY	1839874	03/06/2018	536.25	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
MILLER TRANSPORTATION	1840578	03/09/2018	205.00	SOUTHERN HIGH SCHOOL	0312104	0514	070D	SERVICE, FIELD TRIP BUS (7411) **
NATIONAL ART & SCHOOL SUPPLIES	1838602	02/26/2018	115.80	SOUTHERN HIGH SCHOOL	0311118	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	1838602	02/26/2018	1.84	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BE
NATIONAL ART & SCHOOL SUPPLIES	1838602	02/26/2018	1.84	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-RD
NATIONAL ART & SCHOOL SUPPLIES	1838602	02/26/2018	1.84	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PEN, BALLPOINT, MEDIUM POINT, BLACK, BIC ROUND STICK 12 COUNT BOX. BIC VR #GSM11-BK
NATIONAL ART & SCHOOL SUPPLIES	1838602	02/26/2018	14.94	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1838602	02/26/2018	6.48	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1838602	02/26/2018	24.96	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCIL, WRITING #2 W/ ERASER, 12/PK, PREMIUM CEDAR YELLOW WOOD CASE, MIRADO VR #2097
NICOLE HAYDEN	1840579	03/09/2018	300.00	SOUTHERN HIGH SCHOOL	0312104	0610	070D	SUPPLIES, MISCELLANEOUS TEACHING **
NICOLE HAYDEN	1840579	03/09/2018	195.00	SOUTHERN HIGH SCHOOL	0312104	0610	070D	SHIRT, TEE **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRESENTATION SOLUTIONS	1840185	03/07/2018	279.90	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS (BID DISCOUNT IS 1.15% OFF LIST) **
PYRAMID SCHOOL PRODUCTS	1838605	02/26/2018	28.56	SOUTHERN HIGH SCHOOL	0311118	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	1840905	03/12/2018	10.20	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702
PYRAMID SCHOOL PRODUCTS	1840905	03/12/2018	24.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
SCHOOL SPECIALTY	1838603	02/26/2018	27.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM SCHOOL SMART #RWC85114SQP-5987 VR #086667
SCHOOL SPECIALTY	1838871	02/27/2018	2.70	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON CORP #0037136 VR# 006405
SCHOOL SPECIALTY	1838871	02/27/2018	4.50	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078
SCHOOL SPECIALTY	1838871	02/27/2018	4.50	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON CORP #0037306 VR# 006087
SCHOOL SPECIALTY	1838871	02/27/2018	4.50	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #0037036 VR# 006063
SCHOOL SPECIALTY	1838871	02/27/2018	1.80	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN PACON CORP #0037126 VR# 006072
SCHOOL SPECIALTY	1838871	02/27/2018	5.40	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON CORP #0037106 VR# 006069
SCHOOL SPECIALTY	1838871	02/27/2018	1.80	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON CORP #0037266 VR #006084
SCHOOL SPECIALTY	1838871	02/27/2018	3.60	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE BORDER 2 1/4" X 50' ROLL RICH BLUE PACON CORP #0037186 VR# 006081
SCHOOL SPECIALTY	1838871	02/27/2018	4.50	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR# 006090
SCHOOL SPECIALTY	1838871	02/27/2018	13.50	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1838871	02/27/2018	1.80	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1839230	03/01/2018	6.15	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1839230	03/01/2018	6.40	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. PACON CORP #103019 VR #054411
SCHOOL SPECIALTY	1839230	03/01/2018	8.24	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1839230	03/01/2018	24.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970

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SCHOOL SPECIALTY	1840716	03/09/2018	14.76	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1840716	03/09/2018	12.50	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	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# 680-PPBGVA VR #1329899
THETA OMEGA INC	1840577	03/09/2018	360.00	SOUTHERN HIGH SCHOOL	0312104	0894	070D	SERVICE, FIELD TRIP ADMISSION/FEE **
24	FY	2018	4,474.26					
B & H PHOTO VIDEO PRO AUDIO	1838731	02/26/2018	119.90	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CARDINAL OFFICE PRODUCTS	1840978	03/12/2018	3.09	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840978	03/12/2018	9.79	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840978	03/12/2018	6.88	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840978	03/12/2018	6.59	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840978	03/12/2018	9.06	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840978	03/12/2018	12.09	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KURTZ BROS INC	1840979	03/12/2018	73.71	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X	TEACHING, AIDS & SUPPLIES **
MILLER TRANSPORTATION	1840308	03/07/2018	360.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
NATIONAL ART & SCHOOL SUPPLIES	1840981	03/12/2018	10.88	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1840981	03/12/2018	15.33	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	1839218	03/01/2018	3.36	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021. VR# 65021
PYRAMID SCHOOL PRODUCTS	1839218	03/01/2018	14.19	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1839218	03/01/2018	5.50	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS. BOSTITCH #SBS1914CP VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1839218	03/01/2018	5.34	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1.296" ROLL 1" CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1840980	03/12/2018	14.16	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	715X	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1840980	03/12/2018	14.24	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	713X	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
SCHOLASTIC MAGAZINES	1839631	03/05/2018	137.50	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	713X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839631	03/05/2018	24.75	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	713X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839631	03/05/2018	78.50	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	713X	SUBSCRIPTION, MAGAZINE **

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SCHOLASTIC MAGAZINES	1839631	03/05/2018	137.50	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	713X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839631	03/05/2018	24.75	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	713X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839631	03/05/2018	137.50	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839631	03/05/2018	196.25	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	714X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839631	03/05/2018	137.50	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	713X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839631	03/05/2018	24.75	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	713X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839631	03/05/2018	137.50	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	714X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839631	03/05/2018	24.75	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	714X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839631	03/05/2018	235.50	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	715X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839631	03/05/2018	137.50	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	714X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839631	03/05/2018	24.75	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	714X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839631	03/05/2018	137.50	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	712X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839631	03/05/2018	137.50	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839631	03/05/2018	235.50	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	716X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839631	03/05/2018	196.25	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	715X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839631	03/05/2018	210.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	716X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839631	03/05/2018	137.50	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	713X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839631	03/05/2018	24.75	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	713X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839631	03/05/2018	235.50	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	715X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839631	03/05/2018	137.50	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839631	03/05/2018	137.50	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	712X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839631	03/05/2018	235.50	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839631	03/05/2018	235.50	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839631	03/05/2018	354.50	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1839038	02/28/2018	4.15	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839038	02/28/2018	2.90	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839038	02/28/2018	2.90	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839038	02/28/2018	2.90	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839038	02/28/2018	2.83	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839038	02/28/2018	4.61	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839038	02/28/2018	2.37	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839038	02/28/2018	3.16	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839038	02/28/2018	8.38	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839038	02/28/2018	16.14	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839038	02/28/2018	16.30	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SUPER DUPER PUBLICATION	1838983	02/28/2018	24.95	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1838983	02/28/2018	29.95	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1838983	02/28/2018	29.99	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1838983	02/28/2018	11.95	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	STICKER **
SUPER DUPER PUBLICATION	1838983	02/28/2018	12.95	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
10	FY	2018	4,760.04					
POMEROY IT SOLUTIONS	1838933	02/28/2018	72.22	STATE AGENCY ADMINISTRATION	9331198	0734	103X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1840637	03/09/2018	48.75	STATE AGENCY ADMINISTRATION	9331077	0610	103X	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750

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2	FY	2018	120.97					
CARDINAL OFFICE PRODUCTS	1839680	03/05/2018	129.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839680	03/05/2018	129.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839680	03/05/2018	129.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839680	03/05/2018	69.48	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1839800	03/05/2018	679.87	STONESTREET ELEMENTARY SCHOOL	0711059	0641	900XF	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
LAKESHORE LEARNING MATERIALS	1840501	03/08/2018	134.85	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1840501	03/08/2018	46.49	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1840501	03/08/2018	138.57	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1840501	03/08/2018	46.49	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1840501	03/08/2018	74.39	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310C	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1840501	03/08/2018	571.95	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1840501	03/08/2018	612.87	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1840501	03/08/2018	566.37	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310D	TEACHING, AIDS & SUPPLIES **
POMEROY IT SOLUTIONS	1838975	02/28/2018	900.00	STONESTREET ELEMENTARY SCHOOL	0712170	0734	310C	PROJECTORS/LAMP
POMEROY IT SOLUTIONS	1838975	02/28/2018	100.00	STONESTREET ELEMENTARY SCHOOL	0712170	0734	310C	MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) ** PROJECTORS/LAMP
POMEROY IT SOLUTIONS	1838975	02/28/2018	100.00	STONESTREET ELEMENTARY SCHOOL	0712170	0734	310C	MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1839613	03/02/2018	21.56	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PROJECTORS/LAMP
PYRAMID SCHOOL PRODUCTS	1839613	03/02/2018	8.34	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1839613	03/02/2018	94.78	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PROJECTORS/LAMP
PYRAMID SCHOOL PRODUCTS	1839613	03/02/2018	94.78	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1839613	03/02/2018	94.78	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PROJECTORS/LAMP
PYRAMID SCHOOL PRODUCTS	1839613	03/02/2018	94.78	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
REALLY GOOD STUFF INC	1839757	03/05/2018	59.88	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
REALLY GOOD STUFF INC	1839757	03/05/2018	64.95	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING, AIDS & SUPPLIES **
REALLY GOOD STUFF INC	1839757	03/05/2018	13.00	STONESTREET ELEMENTARY SCHOOL	0711077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1840540	03/08/2018	1,109.80	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1840540	03/08/2018	111.00	STONESTREET ELEMENTARY SCHOOL	0711077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1840712	03/09/2018	4,609.74	STONESTREET ELEMENTARY SCHOOL	0712170	0734	310D	CARTS, COMPUTER LAPTOP STORAGE WITH ELECTRICAL CHARGING CAPABILITIES AND SURGE PROTECTION. BALT (7482) (BID DISCOUNT IS 45.20%) **
TROXELL COMMUNICATIONS INC	1839954	03/06/2018	4,200.00	STONESTREET ELEMENTARY SCHOOL	0712170	0734	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1839954	03/06/2018	500.00	STONESTREET ELEMENTARY SCHOOL	0712170	0734	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **

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TROXELL COMMUNICATIONS INC	1839954	03/06/2018	110.00	STONESTREET ELEMENTARY SCHOOL	0712170	0734	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1839954	03/06/2018	30.00	STONESTREET ELEMENTARY SCHOOL	0712170	0734	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1839954	03/06/2018	900.00	STONESTREET ELEMENTARY SCHOOL	0712170	0734	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1839954	03/06/2018	15,750.00	STONESTREET ELEMENTARY SCHOOL	0712170	0734	310D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1839954	03/06/2018	1,875.00	STONESTREET ELEMENTARY SCHOOL	0712170	0734	310D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1839954	03/06/2018	412.50	STONESTREET ELEMENTARY SCHOOL	0712170	0734	310D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1839954	03/06/2018	112.50	STONESTREET ELEMENTARY SCHOOL	0712170	0734	310D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1839954	03/06/2018	3,375.00	STONESTREET ELEMENTARY SCHOOL	0712170	0734	310D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
9	FY	2018	37,687.58					
CARDINAL OFFICE PRODUCTS	1840496	03/08/2018	51.97	STOPHER ELEMENTARY	2111977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1839072	02/28/2018	33.00	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB, WHITE, ACID FREE ARCHIVAL QUALITY, 250SHEETS/PK. NEENAH #80211, VR# WAU80211
CREATIVE IMAGE TECHNOLOGIES	1839955	03/06/2018	194.00	STOPHER ELEMENTARY	2111077	0734	900XF	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1839955	03/06/2018	48.17	STOPHER ELEMENTARY	2111077	0734	900XF	SERVICE, SHIPPING***
GOPHER SPORT	1839869	03/06/2018	68.31	STOPHER ELEMENTARY	2111077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1839869	03/06/2018	40.45	STOPHER ELEMENTARY	2111077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
INTERNATIONAL LITERACY ASSOCIA	1840266	03/07/2018	299.00	STOPHER ELEMENTARY	2112053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INTERNATIONAL LITERACY ASSOCIA	1840266	03/07/2018	299.00	STOPHER ELEMENTARY	2112053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INTERNATIONAL LITERACY ASSOCIA	1840266	03/07/2018	299.00	STOPHER ELEMENTARY	2112053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1838986	02/28/2018	27.86	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1838986	02/28/2018	18.62	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1838986	02/28/2018	9.76	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1838986	02/28/2018	9.76	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1838986	02/28/2018	9.76	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1838986	02/28/2018	9.76	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1838986	02/28/2018	40.46	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1838986	02/28/2018	9.20	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1838986	02/28/2018	15.64	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1838986	02/28/2018	15.96	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **

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KURTZ BROS INC	1839075	02/28/2018	27.28	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, WRITING 2ND GRADE 11" X 8 1/2". AMERICAN PAPER #ARP00072 VR #57527
KURTZ BROS INC	1839219	03/01/2018	10.60	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1839219	03/01/2018	27.82	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1839219	03/01/2018	23.62	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1839219	03/01/2018	39.55	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1839219	03/01/2018	13.26	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1839219	03/01/2018	17.85	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1839219	03/01/2018	10.71	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1839219	03/01/2018	44.24	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1839219	03/01/2018	84.31	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1839219	03/01/2018	51.66	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1839219	03/01/2018	43.89	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1839219	03/01/2018	4.41	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1840545	03/08/2018	4.86	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840545	03/08/2018	4.58	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840545	03/08/2018	4.19	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840545	03/08/2018	3.78	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840545	03/08/2018	3.78	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840545	03/08/2018	16.38	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840545	03/08/2018	13.79	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840545	03/08/2018	14.66	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840982	03/12/2018	22.54	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840982	03/12/2018	14.07	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840982	03/12/2018	13.16	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840983	03/12/2018	5.60	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840983	03/12/2018	3.29	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840983	03/12/2018	4.70	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840983	03/12/2018	4.58	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840983	03/12/2018	3.32	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840983	03/12/2018	3.32	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840983	03/12/2018	2.10	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840983	03/12/2018	2.10	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840983	03/12/2018	2.10	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840983	03/12/2018	2.10	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840983	03/12/2018	2.10	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840983	03/12/2018	11.97	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840983	03/12/2018	4.90	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840983	03/12/2018	12.14	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840983	03/12/2018	6.86	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840983	03/12/2018	3.81	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840983	03/12/2018	2.55	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840983	03/12/2018	2.55	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839220	03/01/2018	78.09	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1839076	02/28/2018	32.64	STOPHER ELEMENTARY	2112826	0679	712X	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3" PLAIN, 100 SHEET/PAD, 12 PADS/PACK, (CAPETOWN). 3M, VR #R330-12AN

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PERMA BOUND	1840443	03/08/2018	1,884.07	STOPHER ELEMENTARY	2112826	0679	735X	BOOK, PAPERBACK PRE-BOUND (7183) **
POMEROY IT SOLUTIONS	1840819	03/09/2018	3,328.00	STOPHER ELEMENTARY	2111987	0734	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
PYRAMID SCHOOL PRODUCTS	1838984	02/28/2018	0.84	STOPHER ELEMENTARY	2112826	0679	712X	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS PER BOX) CRAYOLA #50-1402
PYRAMID SCHOOL PRODUCTS	1838984	02/28/2018	8.75	STOPHER ELEMENTARY	2112826	0679	712X	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1838984	02/28/2018	8.58	STOPHER ELEMENTARY	2112826	0679	712X	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W
PYRAMID SCHOOL PRODUCTS	1838984	02/28/2018	10.17	STOPHER ELEMENTARY	2112826	0679	712X	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1838984	02/28/2018	18.87	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1838984	02/28/2018	18.97	STOPHER ELEMENTARY	2112826	0679	712X	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1838984	02/28/2018	20.38	STOPHER ELEMENTARY	2112826	0679	712X	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1838984	02/28/2018	27.00	STOPHER ELEMENTARY	2112826	0679	712X	STAPLE, 1/4". SWINGLINE VR 35556
PYRAMID SCHOOL PRODUCTS	1838984	02/28/2018	9.75	STOPHER ELEMENTARY	2112826	0679	712X	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE. SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1839856	03/05/2018	0.87	STOPHER ELEMENTARY	2112826	0679	712X	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1839856	03/05/2018	3.50	STOPHER ELEMENTARY	2112826	0679	712X	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1839856	03/05/2018	3.75	STOPHER ELEMENTARY	2112826	0679	712X	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1839856	03/05/2018	12.19	STOPHER ELEMENTARY	2112826	0679	712X	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1839856	03/05/2018	5.39	STOPHER ELEMENTARY	2112826	0679	712X	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 VR #MMS6496
PYRAMID SCHOOL PRODUCTS	1839856	03/05/2018	3.89	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1839856	03/05/2018	5.19	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1839856	03/05/2018	18.87	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1839856	03/05/2018	2.70	STOPHER ELEMENTARY	2112826	0679	712X	STAPLE, 1/4". SWINGLINE VR 35556
PYRAMID SCHOOL PRODUCTS	1840411	03/08/2018	14.50	STOPHER ELEMENTARY	2112826	0679	712X	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1840411	03/08/2018	14.50	STOPHER ELEMENTARY	2112826	0679	712X	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31

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PYRAMID SCHOOL PRODUCTS	1840411	03/08/2018	6.25	STOPHER ELEMENTARY	2112826	0679	712X	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1840411	03/08/2018	6.78	STOPHER ELEMENTARY	2112826	0679	712X	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1840411	03/08/2018	10.38	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1840411	03/08/2018	6.29	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1840411	03/08/2018	8.18	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1840411	03/08/2018	37.95	STOPHER ELEMENTARY	2112826	0679	712X	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT 3M. VR #560
PYRAMID SCHOOL PRODUCTS	1840411	03/08/2018	4.15	STOPHER ELEMENTARY	2112826	0679	712X	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1840411	03/08/2018	5.90	STOPHER ELEMENTARY	2112826	0679	712X	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1840411	03/08/2018	6.50	STOPHER ELEMENTARY	2112826	0679	712X	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1840411	03/08/2018	5.50	STOPHER ELEMENTARY	2112826	0679	712X	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1840411	03/08/2018	1.80	STOPHER ELEMENTARY	2112826	0679	712X	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1840411	03/08/2018	2.00	STOPHER ELEMENTARY	2112826	0679	712X	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1840411	03/08/2018	11.80	STOPHER ELEMENTARY	2112826	0679	712X	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1840546	03/08/2018	10.79	STOPHER ELEMENTARY	2112826	0679	712X	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BGR
PYRAMID SCHOOL PRODUCTS	1840546	03/08/2018	10.78	STOPHER ELEMENTARY	2112826	0679	712X	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
PYRAMID SCHOOL PRODUCTS	1840546	03/08/2018	22.38	STOPHER ELEMENTARY	2112826	0679	712X	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
PYRAMID SCHOOL PRODUCTS	1840546	03/08/2018	8.16	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
SCHOOL SPECIALTY	1838985	02/28/2018	10.70	STOPHER ELEMENTARY	2112826	0679	712X	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 VR #027430
SCHOOL SPECIALTY	1838985	02/28/2018	14.97	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, DRAWING BOGUS, 18" X 24" 80 LB "ONLY" GRAY, ONE SIDE SMOOTH/ONE SIDE ROUGH HEAVY WEIGHT, FIBROUS, 250 SHT/PKG. AMERICAN PAPER CONVERTERS INC #818G250 VR #206342



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SCHOOL SPECIALTY	1840413	03/08/2018	8.20	STOPHER ELEMENTARY	2112826	0679	712X	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1840413	03/08/2018	13.50	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM. SCHOOL SMART VR #086667
SCHOOL SPECIALTY	1840413	03/08/2018	9.30	STOPHER ELEMENTARY	2112826	0679	712X	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. PACON CORP #5185 VR #1369508
SCHOOL SPECIALTY	1840413	03/08/2018	7.10	STOPHER ELEMENTARY	2112826	0679	712X	STRIP, SENTENCE DRY ERASE 3" X 24". ASSORTED COLORS (BLUE PINK AND YELLOW). PACON CORP #5186 VR #1369509
SCHOOL SPECIALTY	1840413	03/08/2018	8.50	STOPHER ELEMENTARY	2112826	0679	712X	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1840760	03/09/2018	14.95	STOPHER ELEMENTARY	2112826	0679	712X	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2" SMEAD #10356 VR #1514839
SCHOOL SPECIALTY	1840760	03/09/2018	6.48	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1840760	03/09/2018	2.85	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456
SCHOOL SPECIALTY	1840760	03/09/2018	4.92	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1840760	03/09/2018	3.96	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1840760	03/09/2018	3.10	STOPHER ELEMENTARY	2112826	0679	712X	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. PACON CORP #5185 VR #1369508
SCHOOL SPECIALTY	1840760	03/09/2018	0.82	STOPHER ELEMENTARY	2112826	0679	712X	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
22	FY	2018	7,901.16					
CARDINAL OFFICE PRODUCTS	1839053	02/28/2018	254.08	STUART ACADEMY	1441118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839054	02/28/2018	178.54	STUART ACADEMY	1441118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839784	03/05/2018	157.44	STUART ACADEMY	1441977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840012	03/06/2018	7.32	STUART ACADEMY	1441977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840012	03/06/2018	62.44	STUART ACADEMY	1441977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840012	03/06/2018	23.04	STUART ACADEMY	1441977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840012	03/06/2018	8.94	STUART ACADEMY	1441977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840012	03/06/2018	11.16	STUART ACADEMY	1441977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840012	03/06/2018	8.08	STUART ACADEMY	1441977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840718	03/09/2018	121.95	STUART ACADEMY	1441118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1840718	03/09/2018	121.95	STUART ACADEMY	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840718	03/09/2018	121.95	STUART ACADEMY	1441118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840718	03/09/2018	94.43	STUART ACADEMY	1441118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1839677	03/05/2018	55.86	STUART ACADEMY	1441977	0610	900XA	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #04207 VR #120449
KURTZ BROS INC	1839681	03/05/2018	6.45	STUART ACADEMY	1441977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1839681	03/05/2018	2.25	STUART ACADEMY	1441977	0610	900XA	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1839681	03/05/2018	40.00	STUART ACADEMY	1441977	0610	900XA	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912
KURTZ BROS INC	1839681	03/05/2018	44.88	STUART ACADEMY	1441977	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
MACKIN BOOK COMPANY	1839569	03/02/2018	2,001.30	STUART ACADEMY	1441059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
NATIONAL ART & SCHOOL SUPPLIES	1839695	03/05/2018	7.80	STUART ACADEMY	1441977	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1839695	03/05/2018	25.02	STUART ACADEMY	1441977	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
PIONEER MANUFACTURING CO	1839805	03/05/2018	465.00	STUART ACADEMY	1442828	0679	741X	PAINT, FIELD MARKING PAINT, AEROSOL, WHITE 12/CS VR #AMAXW12
PYRAMID SCHOOL PRODUCTS	1839696	03/05/2018	21.90	STUART ACADEMY	1441977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE. 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1839696	03/05/2018	9.18	STUART ACADEMY	1441977	0610	900XA	PEN, BALLPOINT, FINE POINT, BLUE. 12 COUNT BOX. BIC #GSFG11BL
PYRAMID SCHOOL PRODUCTS	1839696	03/05/2018	14.00	STUART ACADEMY	1441977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1839696	03/05/2018	30.54	STUART ACADEMY	1441977	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 VR #372-1/3
PYRAMID SCHOOL PRODUCTS	1839696	03/05/2018	178.00	STUART ACADEMY	1441977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1839696	03/05/2018	9.36	STUART ACADEMY	1441977	0610	900XA	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN 80-SHEET COUNT, SPIRAL BINDING, RULED WITH RED CENTER LINE. TOPS VR #8021 ITEM PRICED PER BOOK BUT SOLD IN PACKAGES OF 12 ONLY***
PYRAMID SCHOOL PRODUCTS	1840984	03/12/2018	60.00	STUART ACADEMY	1441118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
SCHOOL SPECIALTY	1839707	03/05/2018	4.50	STUART ACADEMY	1441977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1839707	03/05/2018	6.50	STUART ACADEMY	1441977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	1839707	03/05/2018	0.90	STUART ACADEMY	1441977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON CORP #0037266 VR #006084



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SCHOOL SPECIALTY	1839707	03/05/2018	62.50	STUART ACADEMY	1441977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON #0063300 VR #027282
SCHOOL SPECIALTY	1839707	03/05/2018	26.75	STUART ACADEMY	1441977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB EMERALD GREEN PACON #0063140 VR #027279
SCHOOL SPECIALTY	1839783	03/05/2018	16.56	STUART ACADEMY	1441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1839783	03/05/2018	19.79	STUART ACADEMY	1441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
14	FY	2018	4,280.36					
CENTRAL BUSINESS SYSTEMS INC	1839561	03/02/2018	336.00	SUPPLY SERVICES	SU11084	0650	900XS	TONER, DEVELOPER & INK **
CENTRAL BUSINESS SYSTEMS INC	1839561	03/02/2018	14.50	SUPPLY SERVICES	SU11084	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROLIFT INDUSTRIAL EQUIPMENT CC	1840250	03/07/2018	592.55	SUPPLY SERVICES	SU11084	0433	900XS	SERVICE, LABOR **
2	FY	2018	943.05					
CARDINAL OFFICE PRODUCTS	1839104	02/28/2018	106.70	THE BROOK - KMI	0202121	0610	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839104	02/28/2018	100.92	THE BROOK - KMI	0202121	0610	103D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1839106	02/28/2018	19.80	THE BROOK - KMI	0202121	0610	103D	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385
CASCADE SCHOOL SUPPLIES	1839106	02/28/2018	6.87	THE BROOK - KMI	0202121	0610	103D	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #GK70034 VR #120446
COMPLETE PRINTER SOURCE	1839105	02/28/2018	756.00	THE BROOK - KMI	0202121	0650	103D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1839105	02/28/2018	756.00	THE BROOK - KMI	0202121	0650	103D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1839105	02/28/2018	79.00	THE BROOK - KMI	0202121	0650	103D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1839105	02/28/2018	79.00	THE BROOK - KMI	0202121	0650	103D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1839105	02/28/2018	79.00	THE BROOK - KMI	0202121	0650	103D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1839105	02/28/2018	166.00	THE BROOK - KMI	0202121	0650	103D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1839105	02/28/2018	185.00	THE BROOK - KMI	0202121	0650	103D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
FOLLETT SCHOOL SOLUTIONS	1839196	02/28/2018	1,900.00	THE BROOK - KMI	0202121	0641	103D	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
HILLYARD KENTUCKY	1840668	03/09/2018	60.00	THE BROOK - KMI	0201121	0610	103XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KURTZ BROS INC	1839197	02/28/2018	5.00	THE BROOK - KMI	0202121	0610	103D	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1839197	02/28/2018	5.00	THE BROOK - KMI	0202121	0610	103D	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1839197	02/28/2018	5.00	THE BROOK - KMI	0202121	0610	103D	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (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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KURTZ BROS INC	1839197	02/28/2018	5.00	THE BROOK - KMI	0202121	0610	103D	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1839197	02/28/2018	5.00	THE BROOK - KMI	0202121	0610	103D	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
6	FY	2018	4,319.29					
CARDINAL OFFICE PRODUCTS	1839088	02/28/2018	16.82	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839088	02/28/2018	39.25	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839088	02/28/2018	25.70	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839088	02/28/2018	10.12	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839088	02/28/2018	10.12	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840293	03/07/2018	381.12	THE PHOENIX SCHOOL OF DISCOVER	2011013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1839267	03/01/2018	27.48	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #GK70034 VR #120446
CASCADE SCHOOL SUPPLIES	1839267	03/01/2018	37.24	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #04207 VR #120449
CASCADE SCHOOL SUPPLIES	1839267	03/01/2018	82.95	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		ENVELOPE, BOOKLET 13" X 10" 28 LB. WHITE W/GUMMED SIDE OPENING 28# (100/BOX). QUALITY PARK #37613 VR #032071
COMPLETE PRINTER SOURCE	1839077	02/28/2018	20.14	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAPER, PARCHMENT, 8 1/2" X 11", 24 LB, IVORY, 100 SHEETS/PK. SOUTHWORTH #P984CK, VR# SOUP984CK
COMPLETE PRINTER SOURCE	1839077	02/28/2018	7.35	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW #67620 VR #TOM68620
COMPLETE PRINTER SOURCE	1839269	03/01/2018	34.42	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		ENVELOPE, BOOKLET 6" X 9" 24 LB WHITE GUMMED SIDE FLAPS 500/BOX. QUALITY PARK VR #QUA37113
HILLYARD KENTUCKY	1839378	03/01/2018	62.40	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1839378	03/01/2018	62.40	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1839378	03/01/2018	40.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KROGER	1840088	03/07/2018	180.00	THE PHOENIX SCHOOL OF DISCOVER	2012797	0616	310DM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) **



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KURTZ BROS INC	1839079	02/28/2018	51.50	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1839079	02/28/2018	3.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1839079	02/28/2018	17.19	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1839266	03/01/2018	29.25	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE ##90 VR #17051
LANG COMPANY	1840484	03/08/2018	39.60	THE PHOENIX SCHOOL OF DISCOVER	2011013	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1840484	03/08/2018	267.00	THE PHOENIX SCHOOL OF DISCOVER	2011013	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
MORGAN SECURITY	1838761	02/26/2018	16,999.82	THE PHOENIX SCHOOL OF DISCOVER	2011089	0347	900XS	SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7098) **
POMEROY IT SOLUTIONS	1839956	03/06/2018	153.34	THE PHOENIX SCHOOL OF DISCOVER	2011013	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1839221	03/01/2018	44.50	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PENCIL, WRITING #2 HB PRESHARPENED. DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1839221	03/01/2018	28.08	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN 80-SHEET COUNT, SPIRAL BINDING, RULED WITH RED CENTER LINE. TOPS VR #8021 ITEM PRICED PER BOOK BUT SOLD IN PACKAGES OF 12 ONLY***
PYRAMID SCHOOL PRODUCTS	1839221	03/01/2018	5.80	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1839221	03/01/2018	4.80	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	CLAMPS, METAL WIRE LARGE 2-5/8" BUTTERFLY SHAPE, RUST RESISTANT 150 SHEET CAPACITY (12/BOX). LEONARD VR #401
PYRAMID SCHOOL PRODUCTS	1839221	03/01/2018	8.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	CLAMPS, METAL WIRE SMALL 1-1/2" BUTTERFLY SHAPE, RUST RESISTANT 100 SHEET CAPACITY (50/BOX). LEONARD VR #402
PYRAMID SCHOOL PRODUCTS	1839221	03/01/2018	9.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1839221	03/01/2018	6.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1839221	03/01/2018	2.70	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX. PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1839221	03/01/2018	14.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE. 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1839221	03/01/2018	57.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	BINDER, VIEW/PRESENTATION, 1" CAPACITY, 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (AVAILABLE COLORS: BLACK, RED AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1839221	03/01/2018	2.28	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	BAND, RUBBER #19 - 3 1/2" L X 1/16" W. ALLIANCE ADVANTAGE #19
PYRAMID SCHOOL PRODUCTS	1839221	03/01/2018	2.28	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	BAND, RUBBER #33 3 1/2" L X 1/8" W. ALLIANCE ADVANTAGE #33
PYRAMID SCHOOL PRODUCTS	1839221	03/01/2018	2.28	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	BAND, RUBBER #64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE ADVANTAGE #64 VR #64 (BID 7509)



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PYRAMID SCHOOL PRODUCTS	1839221	03/01/2018	81.52	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1839221	03/01/2018	28.38	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT, ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY. SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1839221	03/01/2018	23.02	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3" PLAIN, RECYCLABLE, 100 SHEETS/PAD, 18-100 SHEET PADS, (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS). 3M #R330-144B
PYRAMID SCHOOL PRODUCTS	1839221	03/01/2018	2.48	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK. 3M #6549YW
SCHOOL SPECIALTY	1839078	02/28/2018	10.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710
SCHOOL SPECIALTY	1839078	02/28/2018	5.18	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1839078	02/28/2018	2.40	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1839078	02/28/2018	8.20	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1839078	02/28/2018	13.25	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAD, LEGAL, 5" X 8", 16-LB, PAPER, PADDED, JR SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED, 50 SHEETS/PAD, 12 - 50 SHEET PADS. SCHOOL SMART VR #027439
SCHOOL SPECIALTY	1839078	02/28/2018	16.05	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PRODUCED BY TOPS PRODUCTS 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 VR #027430
SCHOOL SPECIALTY	1839268	03/01/2018	31.00	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018 PRODUCED BY QUALITY PARK PRODUCTS
SCHOOL SPECIALTY	1839268	03/01/2018	41.00	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #085016 PRODUCED BY QUALITY PARK PRODUCTS
SCHOOL SPECIALTY	1839268	03/01/2018	13.50	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX. SCHOOL SMART VR #085057 PRODUCED BY QUALITY PARK PRODUCTS
SCHOOL SPECIALTY	1839268	03/01/2018	22.50	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB. 500/BOX SCHOOL SMART VR #085020
SCHOOL SPECIALTY	1839268	03/01/2018	25.50	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SHIRTS & MUCH MORE LLC	1838613	02/26/2018	216.00	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	761X	SHIRT **
U S POSTAL SERVICE	1839367	03/01/2018	15.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0531		SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1839367	03/01/2018	63.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0531		SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1839367	03/01/2018	882.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0531		SERVICE, POSTAGE/POSTAL **



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17	FY	2018	20,286.11					
BLUE MEDIA SUPPLY INC	1838862	02/27/2018	583.20	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
GOPHER SPORT	1840233	03/07/2018	58.45	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1840233	03/07/2018	8.05	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
KURTZ BROS INC	1839607	03/02/2018	25.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
LEGO EDUCATION	1838713	02/26/2018	197.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1838713	02/26/2018	177.98	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1838713	02/26/2018	20.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MAGNET SCHOOLS OF AMERICA	1840227	03/07/2018	1,678.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
POMEROY IT SOLUTIONS	1838646	02/26/2018	95.98	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
POMEROY IT SOLUTIONS	1839775	03/05/2018	2,499.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1839210	02/28/2018	16.25	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	MARKER, HIGHLIGHTER, GREEN, 12/BX. BIC CORP VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1839210	02/28/2018	48.75	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	MARKER, HIGHLIGHTER, BLUE, BIC #BL11-BE 12/BOX, ONE COLOR PER BOX. BIC VR #BL11BL
SCHOLASTIC MAGAZINES	1840177	03/07/2018	248.85	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1840177	03/07/2018	24.89	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
9	FY	2018	5,682.39					
CARMICHAELS BOOKSTORE LLC	1840642	03/09/2018	132.87	TITLE I	TI12027	0645	310DP	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
LRP PUBLICATION	1839632	03/05/2018	8,811.00	TITLE I	TI11202	0642	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
MOES SOUTHWEST GRILL	1839633	03/05/2018	524.90	TITLE I	TI12797	0616	310DM	FOOD, MISCELLANEOUS **
MOES SOUTHWEST GRILL	1839633	03/05/2018	25.00	TITLE I	TI12797	0616	310DM	SERVICE, FEE **
3	FY	2018	9,493.77					
CARDINAL OFFICE PRODUCTS	1840393	03/08/2018	131.76	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840393	03/08/2018	152.98	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840393	03/08/2018	152.98	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840393	03/08/2018	152.98	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840951	03/12/2018	25.75	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840987	03/12/2018	91.48	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840987	03/12/2018	187.34	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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HILLYARD KENTUCKY	1839698	03/05/2018	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	1840123	03/07/2018	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	1840790	03/09/2018	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	1840791	03/09/2018	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)
PYRAMID SCHOOL PRODUCTS	1839923	03/06/2018	32.50	TRANSPORTATION SERVICES	TR11092	0610	900XS	MARKER, HIGHLIGHTER, YELLOW, 12/BX. BIC VR #BL11YW
8	FY	2018	1,158.97					
BRAINPOP	1839634	03/05/2018	2,395.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0650	160C	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1840089	03/07/2018	267.81	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840089	03/07/2018	328.26	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840089	03/07/2018	37.21	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
IMAGINE LEARNING INC	1839635	03/05/2018	2,700.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0650	160C	SOFTWARE **
3	FY	2018	5,728.28					
ASCEND LEARNING HOLDINGS LLC	1839081	02/28/2018	690.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0646	348D	TEST*
ASCEND LEARNING HOLDINGS LLC	1839081	02/28/2018	6.90	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0646	348D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1839035	02/28/2018	71.20	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840010	03/06/2018	346.04	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840010	03/06/2018	246.50	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840010	03/06/2018	246.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840010	03/06/2018	246.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840010	03/06/2018	246.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840010	03/06/2018	7.25	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1839015	02/28/2018	282.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
KURTZ BROS INC	1839297	03/01/2018	15.52	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
NOCTI	1839080	02/28/2018	1,617.00	VALLEY TRADITIONAL HIGH SCHOOL	0332944	0646	348D	TEST*
NOCTI	1839080	02/28/2018	728.00	VALLEY TRADITIONAL HIGH SCHOOL	0332944	0646	348D	TEST*
NOCTI	1839080	02/28/2018	196.00	VALLEY TRADITIONAL HIGH SCHOOL	0332944	0646	348D	TEST*
NOCTI	1839080	02/28/2018	40.00	VALLEY TRADITIONAL HIGH SCHOOL	0332944	0643	348D	MANUAL **
NOCTI	1839080	02/28/2018	281.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PCM SALES INC	1840017	03/06/2018	964.16	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **



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PCM SALES INC	1840018	03/06/2018	1,108.92	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0734	310C	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1838665	02/26/2018	18.82	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROSYS INFORMATION SYSTEMS	1839979	03/06/2018	48,958.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0734	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1839979	03/06/2018	4,270.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0734	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL HEALTH CORPORATION	1839165	02/28/2018	1,390.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	348D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1839301	03/01/2018	26.73	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1839302	03/01/2018	162.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1839302	03/01/2018	15.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG. PACON CORP #103063 VR #054156
SCHOOL SPECIALTY	1839302	03/01/2018	70.68	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG. PACON CORP #103095 VR #054933
SCHOOL SPECIALTY	1840013	03/06/2018	16.59	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840013	03/06/2018	11.06	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840560	03/08/2018	163.26	VALLEY TRADITIONAL HIGH SCHOOL	0331987	0733	900XA	CHAIR, FOLDING METAL TUBULAR STEEL NATIONAL PUBLIC SEATING #300 SERIES VR#1362371 COLORS: BEIGE #301, GREY #302, BROWN #303, BLUE #304, BLACK #310 (SPECIFY COLOR)**
UNIVERSITY OF LOUISVILLE	1839235	03/01/2018	200.00	VALLEY TRADITIONAL HIGH SCHOOL	0332797	0338	310DM	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
16	FY	2018	62,411.91					
APOLLO OIL	1839044	02/28/2018	880.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, HYDRAULIC FOR GARAGE FLOOR LIFT 55-GALLON DRUM NO SUBSTITUTE SHELL TELLUS S2 M 32 NO DRUM CHARGE VR #0807374
APOLLO OIL	1840259	03/07/2018	833.28	VEHICLE MAINTENANCE	VM11096	0697	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM EXTREME BLUE WINDSHIELD WASHER FLUID VR # 1251164
APOLLO OIL	1840861	03/12/2018	3,520.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, HYDRAULIC FOR GARAGE FLOOR LIFT 55-GALLON DRUM NO SUBSTITUTE SHELL TELLUS S2 M 32 NO DRUM CHARGE VR #0807374
APOLLO OIL	1840862	03/12/2018	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
APPLIED MAINTENANCE SUPPLIES & BRUTE INC	1840178	03/07/2018	754.60	VEHICLE MAINTENANCE	VM11096	0663		FASTENER, (NON-BID)
APPLIED MAINTENANCE SUPPLIES & BRUTE INC	1840178	03/07/2018	67.00	VEHICLE MAINTENANCE	VM11096	0663		SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPLIED MAINTENANCE SUPPLIES & BRUTE INC	1840770	03/12/2018	119.50	VEHICLE MAINTENANCE	VM11096	0697	900XS	DEGREASER, HEAVY DUTY FOR AUTO/TRUCK 55 GAL DRUM ECOTERGE
BUS PARTS WAREHOUSE	1840594	03/12/2018	64.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BUS PARTS WAREHOUSE	1840594	03/12/2018	15.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1839540	03/02/2018	127.42	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840497	03/08/2018	74.48	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CUMMINS CROSSPOINT LLC	1840767	03/12/2018	28,851.00	VEHICLE MAINTENANCE	VM11096	0663		ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS VR #081-0141 W/AIR COMP.
CUMMINS CROSSPOINT LLC	1840768	03/12/2018	28,851.00	VEHICLE MAINTENANCE	VM11096	0663		ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS VR #081-0141 W/AIR COMP.
CUMMINS CROSSPOINT LLC	1840769	03/12/2018	28,851.00	VEHICLE MAINTENANCE	VM11096	0663		ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS VR #081-0141 W/AIR COMP.
DIESEL INJECTION SERVICE CO INC	1839682	03/12/2018	1,398.03	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL INJECTION SERVICE CO INC	1839682	03/12/2018	400.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
DIESEL INJECTION SERVICE CO INC	1839927	03/07/2018	34.10	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
EQUIPMENT DEPOT	1839084	02/28/2018	23.59	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
EQUIPMENT DEPOT	1839084	02/28/2018	14.04	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
EQUIPMENT DEPOT	1839084	02/28/2018	7.52	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
EQUIPMENT DEPOT	1839084	02/28/2018	11.72	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
EQUIPMENT DEPOT	1839084	02/28/2018	18.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FASTENAL COMPANY	1838927	02/28/2018	51.84	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
KOEHLER TIRE SUPPLY INC	1839039	02/28/2018	31,600.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE, 295/75R, 22.5, LOAD RANGE G, HIGHWAY TREAD, GOODYEAR VR #756817674 VR: GOODYEAR ENDURANCE RSA G. GOODYEAR #ENDURANCE RSA SERIES ONLY #756817674, NO SUBSTITUTE***
KOEHLER TIRE SUPPLY INC	1840853	03/12/2018	13,225.00	VEHICLE MAINTENANCE	VM11096	0663		TIRE, P265/75R, 22.5, LOAD RANGE G, TUBELESS. GOODYEAR #756125337, VR: GOODYEAR 661. GOODYEAR #G661HSA #756125337 SERIES ONLY, NO SUBSTITUTE****
MOOG LOUISVILLE WAREHOUSE	1840777	03/12/2018	43.96	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
MSC INDUSTRIAL SUPPLY	1839608	03/07/2018	58.84	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
NAPA GENUINE AUTO PARTS	1840186	03/07/2018	109.45	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1840817	03/12/2018	7.08	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
ROPPEL INDUSTRIES INC	1838807	02/28/2018	546.50	VEHICLE MAINTENANCE	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
THE J SARLEY COMPANY	1838825	02/28/2018	371.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	DISC, SPEED-LOK, 2", 36 GRIT, (100/BOX), ALUMINUM OXIDE, 3A (PREMIUM GRADE) METAL ATTACHMENT, SAIT #50222 OR EQUAL. DEWALT VR #DALN1C031A
THE J SARLEY COMPANY	1840773	03/12/2018	409.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ELECTRIC **
TRANE PARTS CENTER	1840000	03/06/2018	98.64	VEHICLE MAINTENANCE	VM11087	0610	900XS	FILTER, MULTI-PLEAT 16" X 25" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.011625
TRANE PARTS CENTER	1840000	03/06/2018	32.88	VEHICLE MAINTENANCE	VM11087	0610	900XS	FILTER, MULTI-PLEAT 16" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.011620
TRANE PARTS CENTER	1840000	03/06/2018	121.68	VEHICLE MAINTENANCE	VM11087	0610	900XS	FILTER, MULTI-PLEAT 20" X 25" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.012025
TRANE PARTS CENTER	1840000	03/06/2018	36.24	VEHICLE MAINTENANCE	VM11087	0610	900XS	FILTER, MULTI-PLEAT 20" X 20" X 1" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. FLANDERS VP8 VR #80055.01202
TRUCK PARTS AND SERVICE COMPAN	1838828	02/28/2018	140.95	VEHICLE MAINTENANCE	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **

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UHL TRUCK SALES OF KENTUCKIAN,	1840758	03/12/2018	384.88	VEHICLE MAINTENANCE	VM11096	0697	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
UHL TRUCK SALES OF KENTUCKIAN,	1840759	03/12/2018	769.76	VEHICLE MAINTENANCE	VM11096	0697	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
VALOR LLC	1840854	03/12/2018	1,425.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, SYNTHETIC AUTOMATIC TRANSMISSION FLUID 55 GAL DRUM FOR ALLISON TRANSMISSIONS ALLISON TES295 SPECIFICATIONS LICENSE #AN-031002. SHELL VR #50012000001
30	FY	2018	145,614.98					
C & R GRAPHICS	1839251	03/01/2018	479.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	FOLDER **
DRENNAN EQUIPMENT COMPANY	1840958	03/12/2018	38,634.76	WAGGENER TRADITIONAL HIGH SCHL	0513611	0733	918XX	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7485) (BID DISCOUNT IS 54.00% & 7% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	1840958	03/12/2018	2,318.09	WAGGENER TRADITIONAL HIGH SCHL	0513611	0733	918XX	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7485) (BID DISCOUNT IS 54.00% & 7% OF TOTAL PURCHASE FOR INSTALLATION) **
DUPLICATOR SALES AND SERVICE IN	1839016	02/28/2018	472.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1839016	02/28/2018	94.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
E H CONSTRUCTION LLC	1839974	03/06/2018	18,847,000.00	WAGGENER TRADITIONAL HIGH SCHL	0513611	0450	918XX	SERVICE, CONTRACTOR - GENERAL **
ELITE HOME THEATER & TECHNOLO	1838865	02/27/2018	108.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0739	900XF	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR. SONY. CONSUMER GRADE (BID DISCOUNT IS 10.00% OFF L
LOUISVILLE GAS & ELECTRIC CO	1840799	03/09/2018	15,967.00	WAGGENER TRADITIONAL HIGH SCHL	0513611	0450	918XX	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
MUNSON BUSINESS INTERIORS	1840964	03/12/2018	9,219.30	WAGGENER TRADITIONAL HIGH SCHL	0513611	0733	918XX	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
NOCTI	1839157	02/28/2018	378.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0646	348D	TEST*
NOCTI	1839157	02/28/2018	594.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0646	348D	TEST*
NOCTI	1839157	02/28/2018	225.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0646	348D	TEST*
NOCTI	1839157	02/28/2018	325.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0646	348D	TEST*
NOCTI	1839157	02/28/2018	40.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0643	348D	MANUAL, TEACHERS **
NOCTI	1839157	02/28/2018	120.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0643	348D	MANUAL, TEACHERS **
PRECISION EXAMS LLC	1839156	02/28/2018	1,650.00	WAGGENER TRADITIONAL HIGH SCHL	0512891	0646	348D	TEST*
PROSYS INFORMATION SYSTEMS	1839063	02/28/2018	11,590.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0734	348D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1839063	02/28/2018	1,708.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0734	348D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1839063	02/28/2018	75.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0734	348D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **



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PROSYS INFORMATION SYSTEMS	1839069	02/28/2018	10,565.70	WAGGENER TRADITIONAL HIGH SCHL	0512891	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)
SCHOOL HEALTH CORPORATION	1839166	02/28/2018	1,390.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0739	348D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1839214	02/28/2018	780.44	WAGGENER TRADITIONAL HIGH SCHL	0512138	0739	348D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1839214	02/28/2018	2,445.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0739	348D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HOUSE TECHNOLOGY	1839065	02/28/2018	8,300.00	WAGGENER TRADITIONAL HIGH SCHL	0512891	0734	348D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL HOUSE TECHNOLOGY	1839065	02/28/2018	1,078.20	WAGGENER TRADITIONAL HIGH SCHL	0512891	0734	348D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL HOUSE TECHNOLOGY	1839065	02/28/2018	0.00	WAGGENER TRADITIONAL HIGH SCHL	0512891	0734	348D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL HOUSE TECHNOLOGY	1839065	02/28/2018	0.00	WAGGENER TRADITIONAL HIGH SCHL	0512891	0734	348D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL HOUSE TECHNOLOGY	1839065	02/28/2018	0.00	WAGGENER TRADITIONAL HIGH SCHL	0512891	0734	348D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL HOUSE TECHNOLOGY	1839065	02/28/2018	330.00	WAGGENER TRADITIONAL HIGH SCHL	0512891	0734	348D	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
SHI INTERNATIONAL CORP	1839045	02/28/2018	1,609.65	WAGGENER TRADITIONAL HIGH SCHL	0512143	0650	348D	SOFTWARE, ADOBE (KYMA-758-1100000552-76)**
WORK A HAULIX LLC	1840651	03/09/2018	50,000.00	WAGGENER TRADITIONAL HIGH SCHL	0513611	0450	918XX	SERVICE, MOVING (7211) **
16	FY	2018	19,023,738.64					
CARDINAL OFFICE PRODUCTS	1840498	03/08/2018	6.04	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840498	03/08/2018	140.64	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840498	03/08/2018	254.84	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840498	03/08/2018	52.62	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
NASCO	1839055	02/28/2018	14.96	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
NASCO	1839055	02/28/2018	16.52	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
NASCO	1839055	02/28/2018	17.02	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
NASCO	1839055	02/28/2018	17.02	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
NASCO	1839055	02/28/2018	30.48	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
NASCO	1839055	02/28/2018	12.05	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
OFFICE DEPOT INC	1838723	02/26/2018	89.85	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL HEALTH CORPORATION	1839368	03/01/2018	11.02	WALLER-WILLIAMS ENVIRONMENTAL	0341037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1839368	03/01/2018	5.45	WALLER-WILLIAMS ENVIRONMENTAL	0341037	0692		EQUIPMENT, AND HEALTH SUPPLIES **



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SCHOOL HEALTH CORPORATION	1839368	03/01/2018	35.91	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
4	FY	2018	704.42					
CASCADE SCHOOL SUPPLIES	1840765	03/09/2018	217.60	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CDW GOVERNMENT INC	1840090	03/07/2018	328.44	WATSON LANE ELEMENTARY SCHOOL	0691013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1840764	03/09/2018	55.80	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1840764	03/09/2018	211.50	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
FOLLETT SCHOOL SOLUTIONS	1840755	03/09/2018	9,996.34	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	310D	BOOK, PAPERBACK PRE-BOUND (7183) **
HILLYARD KENTUCKY	1839410	03/01/2018	53.04	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #N400 VR #TDXNMD400BL
KENTUCKY SCIENCE CENTER INC	1839852	03/05/2018	590.00	WATSON LANE ELEMENTARY SCHOOL	0691077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	1840762	03/09/2018	112.20	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	1840762	03/09/2018	171.90	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1840762	03/09/2018	21.50	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKLED 100/BX CHARLES LEONARD ##301E VR #11405
NATHAN LEVY BOOKS LLC	1839880	03/06/2018	21.09	WATSON LANE ELEMENTARY SCHOOL	0691118	0643	900XF	BOOK **
NATHAN LEVY BOOKS LLC	1839880	03/06/2018	64.95	WATSON LANE ELEMENTARY SCHOOL	0691118	0643	900XF	BOOK **
NATHAN LEVY BOOKS LLC	1839880	03/06/2018	15.74	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	1840761	03/09/2018	101.76	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1840761	03/09/2018	54.60	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
NATIONAL ART & SCHOOL SUPPLIES	1840761	03/09/2018	37.62	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1840761	03/09/2018	46.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PCM SALES INC	1838574	02/26/2018	387.31	WATSON LANE ELEMENTARY SCHOOL	0692170	0734	310D	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PYRAMID SCHOOL PRODUCTS	1840792	03/09/2018	9.60	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1840792	03/09/2018	4.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1840792	03/09/2018	1.80	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1840792	03/09/2018	2.90	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31

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PYRAMID SCHOOL PRODUCTS	1840792	03/09/2018	26.95	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX MACO VR #MML1000
PYRAMID SCHOOL PRODUCTS	1840792	03/09/2018	47.20	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1840792	03/09/2018	11.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1840792	03/09/2018	7.25	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166
PYRAMID SCHOOL PRODUCTS	1840792	03/09/2018	156.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PENCIL, WRITING #3 HARD YELLOW 12/PK DIXON TICONDEROGA #13883
PYRAMID SCHOOL PRODUCTS	1840792	03/09/2018	383.70	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1840792	03/09/2018	477.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2". MEAD #09554. VR#09554
PYRAMID SCHOOL PRODUCTS	1840792	03/09/2018	106.34	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1840792	03/09/2018	188.70	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1840792	03/09/2018	31.14	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1840792	03/09/2018	26.95	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
ROCHESTER 100 INC	1839933	03/06/2018	198.48	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	1839933	03/06/2018	62.50	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL NURSE SUPPLY	1839758	03/05/2018	123.30	WATSON LANE ELEMENTARY SCHOOL	0691037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1839789	03/05/2018	375.00	WATSON LANE ELEMENTARY SCHOOL	0691987	0733	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1840793	03/09/2018	7.70	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #0057035 VR #006150
SCHOOL SPECIALTY	1840793	03/09/2018	7.70	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #0057085 VR #006153
SCHOOL SPECIALTY	1840793	03/09/2018	7.70	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #0057105 VR #006156
SCHOOL SPECIALTY	1840793	03/09/2018	7.70	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB FADELESS PACON #0057125 VR #006534
SCHOOL SPECIALTY	1840793	03/09/2018	7.70	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #006159
SCHOOL SPECIALTY	1840793	03/09/2018	7.70	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB FADELESS PACON #0057145 VR #006162
SCHOOL SPECIALTY	1840793	03/09/2018	7.70	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON #0057165 VR #006165
SCHOOL SPECIALTY	1840793	03/09/2018	7.70	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #0057175 VR #006828
SCHOOL SPECIALTY	1840793	03/09/2018	7.70	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB PACON #0057185 VR #006168

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SCHOOL SPECIALTY	1840793	03/09/2018	7.70	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #0057195 VR #221739
SCHOOL SPECIALTY	1840793	03/09/2018	7.70	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #0057205 VR #248000
SCHOOL SPECIALTY	1840793	03/09/2018	7.70	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON #0057265 VR #006171
SCHOOL SPECIALTY	1840793	03/09/2018	7.70	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PAPER, BULLETIN BOARD ORCHID 48" X 50' ROLL 50 LB PACON #0057285 VR #248001
SCHOOL SPECIALTY	1840793	03/09/2018	7.70	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY	1840793	03/09/2018	7.70	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PAPER, BULLETIN BOARD DARK YELLOW 48" X 50' ROLL 50 LB FADELESS PACON #0057325 VR #006540
SCHOOL SPECIALTY	1840793	03/09/2018	7.70	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON #0057335 VR #006174
SCHOOL SPECIALTY	1840793	03/09/2018	7.70	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB FADELESS PACON #0057345 VR #006827
SCHOOL SPECIALTY	1840793	03/09/2018	7.70	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON #0057365 VR #221745
SCHOOL SPECIALTY	1840793	03/09/2018	7.70	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON #0057375 VR #221748
SCHOOL SPECIALTY	1840793	03/09/2018	7.70	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB FADELESS PACON #0057885 VR #1369533
SCHOOL SPECIALTY	1840793	03/09/2018	21.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975
SCHOOL SPECIALTY	1840793	03/09/2018	28.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX VR #036978
SCHOOL SPECIALTY	1840793	03/09/2018	65.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1840793	03/09/2018	65.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SCHOOL SPECIALTY	1840793	03/09/2018	40.80	WATSON LANE ELEMENTARY SCHOOL	0691118	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) PACON #103031 VR #054054
SCHOOL SPECIALTY	1840793	03/09/2018	119.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1840793	03/09/2018	16.40	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1840793	03/09/2018	11.50	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH SANDORD LP #E904 VR# 055935
SCHOOL SPECIALTY	1840793	03/09/2018	7.70	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #0057015 VR #006144
SCHOOL SPECIALTY	1840793	03/09/2018	7.70	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON #0057025 VR #006147
15	FY	2018	15,333.68					
BLUE MEDIA SUPPLY INC	1839056	02/28/2018	191.02	WELLINGTON ELEMENTARY SCHOOL	1162170	0734	310C	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **



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CARDINAL OFFICE PRODUCTS	1838777	02/26/2018	75.04	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838777	02/26/2018	88.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838777	02/26/2018	302.99	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838777	02/26/2018	305.69	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838777	02/26/2018	217.66	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838777	02/26/2018	337.14	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1838777	02/26/2018	99.98	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839380	03/01/2018	138.32	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839380	03/01/2018	11.47	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839520	03/02/2018	25.18	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1839379	03/01/2018	348.25	WELLINGTON ELEMENTARY SCHOOL	1162797	0643	310DM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
EDUCATIONAL TECHNOLOGY AND LI	1840499	03/08/2018	996.00	WELLINGTON ELEMENTARY SCHOOL	1162053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ART & SCHOOL SUPPLIES	1839782	03/05/2018	27.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1839614	03/02/2018	54.96	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1840500	03/08/2018	25.16	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
SCHOOL HEALTH CORPORATION	1840076	03/06/2018	239.00	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1840076	03/06/2018	64.80	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
10	FY	2018	3,548.76					
LANG COMPANY	1838915	02/28/2018	26.40	WESTERN DAY TREATMENT	1102121	0650	103D	TONER & SUPPLIES, COPIER COPYSTAR (KPC CLS-2017)(1020)**
SCHOOL SPECIALTY	1840721	03/09/2018	3,860.48	WESTERN DAY TREATMENT	1101121	0733	103X	FURNITURE, OFFICE, CLASSROOM, OUTDOOR, MISCELLANEOUS (KPC CLS-2017)(1020) **
VINCENNES ELECTRONICS INC	1840621	03/09/2018	281.05	WESTERN DAY TREATMENT	1101121	0739	103X	RADIO, TWO WAY 16 CHANNEL UHF TK-3360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1840621	03/09/2018	10.00	WESTERN DAY TREATMENT	1101121	0739	103X	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
3	FY	2018	4,177.93					
ALLIED TOOLS INC	1839124	02/28/2018	145.11	WESTERN HIGH SCHOOL	0841077	0697	900XF	LADDER, SCAFFOLD & ACCESSORIES WERNER NO SUBSTITUTE (7016) **
ALLIED TOOLS INC	1839124	02/28/2018	132.32	WESTERN HIGH SCHOOL	0841077	0697	900XF	LADDER, SCAFFOLD & ACCESSORIES WERNER NO SUBSTITUTE (7016) **
CARDINAL OFFICE PRODUCTS	1838593	02/26/2018	17.92	WESTERN HIGH SCHOOL	0841077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1838593	02/26/2018	27.71	WESTERN HIGH SCHOOL	0841077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840398	03/08/2018	302.99	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840398	03/08/2018	140.64	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840398	03/08/2018	176.18	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840398	03/08/2018	176.18	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840398	03/08/2018	176.18	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840398	03/08/2018	254.08	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1839231	03/01/2018	322.00	WESTERN HIGH SCHOOL	0841170	0643	900XA	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
DUPLICATOR SALES AND SERVICE IN	1838546	02/26/2018	27.00	WESTERN HIGH SCHOOL	0841077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1838546	02/26/2018	472.00	WESTERN HIGH SCHOOL	0841077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1838546	02/26/2018	94.00	WESTERN HIGH SCHOOL	0841077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
EDUCATIONAL TECHNOLOGY AND LI	1840373	03/08/2018	349.00	WESTERN HIGH SCHOOL	0842053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
LOWES	1839123	02/28/2018	88.98	WESTERN HIGH SCHOOL	0841077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1839123	02/28/2018	40.75	WESTERN HIGH SCHOOL	0841077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1839123	02/28/2018	18.72	WESTERN HIGH SCHOOL	0841077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1839123	02/28/2018	189.00	WESTERN HIGH SCHOOL	0841077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
PITNEY BOWES INC SUPPLIES OPERA'	1840400	03/08/2018	327.60	WESTERN HIGH SCHOOL	0841077	0531	900XF	SERVICE, PRINTING **
RAYMOND WEAVER	1839965	03/06/2018	30.78	WESTERN HIGH SCHOOL	0841170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1839965	03/06/2018	34.02	WESTERN HIGH SCHOOL	0841170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1839965	03/06/2018	40.50	WESTERN HIGH SCHOOL	0841170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1839965	03/06/2018	68.25	WESTERN HIGH SCHOOL	0841170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1839965	03/06/2018	70.87	WESTERN HIGH SCHOOL	0841170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
RAYMOND WEAVER	1840592	03/09/2018	13.50	WESTERN HIGH SCHOOL	0841170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
ROBERT SOTO	1840662	03/09/2018	395.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	SERVICE, CLEANING OF EXHAUST HOOD SYSTEMS **
SCHOOL HEALTH CORPORATION	1839926	03/06/2018	30.13	WESTERN HIGH SCHOOL	0841077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1839926	03/06/2018	147.47	WESTERN HIGH SCHOOL	0841077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1839926	03/06/2018	107.70	WESTERN HIGH SCHOOL	0841077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1839926	03/06/2018	57.51	WESTERN HIGH SCHOOL	0841077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1839926	03/06/2018	279.45	WESTERN HIGH SCHOOL	0841077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1839926	03/06/2018	79.29	WESTERN HIGH SCHOOL	0841077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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SCHOOL HEALTH CORPORATION	1839926	03/06/2018	10.08	WESTERN HIGH SCHOOL	0841077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1839926	03/06/2018	35.89	WESTERN HIGH SCHOOL	0841077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1839926	03/06/2018	23.58	WESTERN HIGH SCHOOL	0841077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
THE J SARLEY COMPANY	1840855	03/12/2018	107.04	WESTERN HIGH SCHOOL	0841118	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7507) **
ZIPGRADE LLC	1839636	03/05/2018	167.76	WESTERN HIGH SCHOOL	0841077	0650	900XF	SOFTWARE **
14	FY	2018	5,177.18					
EDUCATIONAL TECHNOLOGY AND LI	1840726	03/09/2018	249.00	WESTERN MIDDLE SCHOOL	7102053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON TRANSPORTATION LLC	1840894	03/12/2018	170.00	WESTERN MIDDLE SCHOOL	7101061	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
JEFFERSON TRANSPORTATION LLC	1840895	03/12/2018	170.00	WESTERN MIDDLE SCHOOL	7101061	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
JEFFERSON TRANSPORTATION LLC	1840896	03/12/2018	170.00	WESTERN MIDDLE SCHOOL	7101061	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
JEFFERSON TRANSPORTATION LLC	1840952	03/12/2018	170.00	WESTERN MIDDLE SCHOOL	7101061	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7399*)
KYSTE	1839089	02/28/2018	234.00	WESTERN MIDDLE SCHOOL	7102053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE BATS BASEBALL CLUB	1840209	03/07/2018	75.00	WESTERN MIDDLE SCHOOL	7101077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	1840515	03/08/2018	4,265.00	WESTERN MIDDLE SCHOOL	7101061	0514	900XF	SERVICE, TRANSPORTATION **
NATIONAL ASSOC OF SCHOOL PRINCIPALS	1839057	02/28/2018	420.00	WESTERN MIDDLE SCHOOL	7102053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PAPA JOHNS INC	1840516	03/08/2018	195.30	WESTERN MIDDLE SCHOOL	7102170	0616	310DM	FOOD, MISCELLANEOUS **
PERMA BOUND	1839237	03/01/2018	1,869.21	WESTERN MIDDLE SCHOOL	7102170	0641	310D	BOOK, PAPERBACK PRE-BOUND (7183) **
POMEROY IT SOLUTIONS	1839825	03/05/2018	24.27	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCANTEX BUSINESS SYSTEMS	1840670	03/09/2018	729.00	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-15 EXPLORER. NO SUBSTITUTE.
SCHOOL HEALTH CORPORATION	1839712	03/05/2018	180.76	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
14	FY	2018	10,681.54					
CARMICHAELS BOOKSTORE LLC	1838741	02/26/2018	151.12	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1838741	02/26/2018	58.72	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1838741	02/26/2018	62.98	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1838741	02/26/2018	48.28	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1838741	02/26/2018	35.68	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840541	03/08/2018	5.59	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840541	03/08/2018	23.79	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840541	03/08/2018	11.89	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840541	03/08/2018	11.89	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840541	03/08/2018	23.79	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840541	03/08/2018	23.79	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

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CARMICHAELS BOOKSTORE LLC	1840541	03/08/2018	12.59	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840541	03/08/2018	11.89	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840541	03/08/2018	5.59	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840541	03/08/2018	11.89	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840541	03/08/2018	23.79	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840541	03/08/2018	13.99	WESTPORT MIDDLE SCHOOL	0772170	0643	160D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1839058	02/28/2018	101.98	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1839058	02/28/2018	46.74	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1839058	02/28/2018	46.74	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1839058	02/28/2018	46.74	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1839058	02/28/2018	63.74	WESTPORT MIDDLE SCHOOL	0772170	0650	310C	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1839298	03/01/2018	63.74	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1839711	03/05/2018	63.74	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1839711	03/05/2018	67.99	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1839711	03/05/2018	76.49	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1839711	03/05/2018	76.49	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1839711	03/05/2018	76.49	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1839711	03/05/2018	76.49	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1839826	03/05/2018	179.50	WESTPORT MIDDLE SCHOOL	0771077	0734	900XF	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
DUPLICATOR SALES AND SERVICE IN	1839333	03/01/2018	708.00	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-150000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1839333	03/01/2018	94.00	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-150000977) (1084) **
GOPHER SPORT	1840542	03/08/2018	12.55	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1840542	03/08/2018	15.25	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1840542	03/08/2018	10.75	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1840542	03/08/2018	8.10	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1840542	03/08/2018	8.10	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1840542	03/08/2018	6.30	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1840542	03/08/2018	11.70	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1840543	03/08/2018	989.10	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
HILLYARD KENTUCKY	1839858	03/05/2018	60.00	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
J W ASSOCIATES	1839751	03/05/2018	456.00	WESTPORT MIDDLE SCHOOL	0771118	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2017)(1020) **
J W ASSOCIATES	1839751	03/05/2018	54.00	WESTPORT MIDDLE SCHOOL	0771118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **

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KENTUCKY WRITING PROJECT	1840092	03/07/2018	200.00	WESTPORT MIDDLE SCHOOL	0772053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MELODY MILLER	1840091	03/07/2018	1,600.00	WESTPORT MIDDLE SCHOOL	0772053	0322	140D	SERVICE, PROFESSIONAL **
MILLER TRANSPORTATION	1840093	03/07/2018	600.00	WESTPORT MIDDLE SCHOOL	0771061	0514	900XA	SERVICE, FIELD TRIP BUS (7411) **
PCM SALES INC	1840019	03/06/2018	290.00	WESTPORT MIDDLE SCHOOL	0771077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PYRAMID SCHOOL PRODUCTS	1840053	03/06/2018	50.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/3
PYRAMID SCHOOL PRODUCTS	1840985	03/12/2018	33.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
SCHOOL SPECIALTY	1840094	03/07/2018	152.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840094	03/07/2018	8.49	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1840094	03/07/2018	120.08	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
THETA OMEGA INC	1840502	03/08/2018	200.00	WESTPORT MIDDLE SCHOOL	0771077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
19	FY	2018	7,137.26					
ACCO BRANDS USA LLC	1839090	02/28/2018	306.20	WHEATLEY ELEMENTARY SCHOOL	1821706	0610		FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . GBC #3000024. NO SUBSTITUTE.
CASCADE SCHOOL SUPPLIES	1840513	03/08/2018	7.62	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1840513	03/08/2018	21.76	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3" PLAIN 100 SHEET/PAD, 14 PADS/PACK, (CAPETOWN). 3M #654-14AN, VR #023944
COMPLETE PRINTER SOURCE	1840509	03/08/2018	14.88	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE. DUCK #07364 VR #DUC07364
COMPLETE PRINTER SOURCE	1840509	03/08/2018	11.76	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW #67620 VR #TOM68620
CREATIVE IMAGE TECHNOLOGIES	1838873	02/27/2018	1,260.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
CREATIVE IMAGE TECHNOLOGIES	1838873	02/27/2018	559.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
CREATIVE IMAGE TECHNOLOGIES	1838873	02/27/2018	938.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
CREATIVE IMAGE TECHNOLOGIES	1838873	02/27/2018	1,238.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
CREATIVE IMAGE TECHNOLOGIES	1838873	02/27/2018	267.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
CREATIVE IMAGE TECHNOLOGIES	1838873	02/27/2018	176.92	WHEATLEY ELEMENTARY SCHOOL	1821118	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
CREATIVE IMAGE TECHNOLOGIES	1838873	02/27/2018	1,490.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
CREATIVE IMAGE TECHNOLOGIES	1838873	02/27/2018	99.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
CREATIVE IMAGE TECHNOLOGIES	1838873	02/27/2018	299.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
CREATIVE IMAGE TECHNOLOGIES	1838873	02/27/2018	249.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
CREATIVE IMAGE TECHNOLOGIES	1838873	02/27/2018	3,065.77	WHEATLEY ELEMENTARY SCHOOL	1821118	0739	900XF	INSTALLATION CHARGE**
CREATIVE IMAGE TECHNOLOGIES	1838873	02/27/2018	450.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0739	900XF	INSTALLATION CHARGE**
CREATIVE IMAGE TECHNOLOGIES	1838873	02/27/2018	432.85	WHEATLEY ELEMENTARY SCHOOL	1821118	0739	900XF	SERVICE, INSTALLATION (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1838873	02/27/2018	774.12	WHEATLEY ELEMENTARY SCHOOL	1821118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	1838644	02/26/2018	26.20	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	1840508	03/08/2018	0.60	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX 1 1/4" CHARLES LEONARD #1 VR #11401

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KURTZ BROS INC	1840508	03/08/2018	1.29	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1840508	03/08/2018	0.84	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CLIP, PAPER #3 WIRE NICKELED 100/BX CLIPMALL ##3 VR #11402
KURTZ BROS INC	1840508	03/08/2018	9.60	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PORTFOLIO, 8 POCKET, SHEET SIZE 11" X 8 1/2", EMBOSSED LEATHER GRAIN. (ASSORTED COLOR) TOPS ##99656 VR #57082
KURTZ BROS INC	1840508	03/08/2018	9.30	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. KURTZ BROS VR #13213
KURTZ BROS INC	1840508	03/08/2018	11.46	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1840508	03/08/2018	40.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082
KURTZ BROS INC	1840508	03/08/2018	5.61	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
NATIONAL ART & SCHOOL SUPPLIES	1838643	02/26/2018	7.47	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD 12 PADS/PACK, 3M VR#6549
NATIONAL ART & SCHOOL SUPPLIES	1838643	02/26/2018	8.50	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1838643	02/26/2018	10.36	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
NATIONAL ART & SCHOOL SUPPLIES	1840510	03/08/2018	9.20	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1840510	03/08/2018	4.26	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY. SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1840510	03/08/2018	7.35	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAD, POST-IT NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK, RECYCLABLE. 3M, VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1840510	03/08/2018	13.80	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1840507	03/08/2018	137.95	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED. DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1840507	03/08/2018	0.58	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1840507	03/08/2018	3.75	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1840507	03/08/2018	6.78	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1840507	03/08/2018	6.29	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1840507	03/08/2018	5.19	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1840507	03/08/2018	7.75	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS. ACME #10545



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PYRAMID SCHOOL PRODUCTS	1840507	03/08/2018	1.45	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1840511	03/08/2018	1.06	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1.296" ROLL 1" CORE. 3M HIGHLAND VR #6200-12X-1296
PYRAMID SCHOOL PRODUCTS	1840511	03/08/2018	20.38	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION, 20 SHEET STAPLING CAPACITY. SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1840511	03/08/2018	0.76	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	BAND, RUBBER #18 - 3" L X 1/16"W. ALLIANCE ADVANTAGE #18
PYRAMID SCHOOL PRODUCTS	1840511	03/08/2018	0.76	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	BAND, RUBBER #33 3 1/2" L X 1/8" W. ALLIANCE ADVANTAGE #33
PYRAMID SCHOOL PRODUCTS	1840511	03/08/2018	3.50	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1840511	03/08/2018	3.54	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1840511	03/08/2018	6.70	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1840511	03/08/2018	3.39	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1840511	03/08/2018	12.58	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1840511	03/08/2018	12.90	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ODOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1840511	03/08/2018	18.75	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1840511	03/08/2018	8.18	WHEATLEY ELEMENTARY SCHOOL	1821118	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
PYRAMID SCHOOL PRODUCTS	1840511	03/08/2018	35.95	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
SCHOOL HEALTH CORPORATION	1839381	03/01/2018	37.52	WHEATLEY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1839381	03/01/2018	18.03	WHEATLEY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1838785	02/26/2018	36.36	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1838785	02/26/2018	6.59	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1840512	03/08/2018	1.96	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE. CRAYOLA PREMIER #54-1216-051. VR #007830
SCHOOL SPECIALTY	1840512	03/08/2018	1.96	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA PREMIER #54-1216-007 VR #007836
SCHOOL SPECIALTY	1840512	03/08/2018	1.96	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866
SCHOOL SPECIALTY	1840512	03/08/2018	1.96	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	1840512	03/08/2018	1.96	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042. VR #007833
SCHOOL SPECIALTY	1840512	03/08/2018	1.96	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1216-034 VR #007869



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SCHOOL SPECIALTY	1840512	03/08/2018	5.44	WHEATLEY ELEMENTARY SCHOOL	1821118	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) PACON #103031 VR #054054
SCHOOL SPECIALTY	1840512	03/08/2018	5.10	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE. 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1840512	03/08/2018	2.73	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE, 12 COUNT BOX. BIC USA INC #GSM11-BE, VR# 027469
SWEETWATER SOUND INC	1838666	02/26/2018	128.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
SWEETWATER SOUND INC	1838666	02/26/2018	2,175.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
SWEETWATER SOUND INC	1838666	02/26/2018	1,497.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0650	900XF	SOFTWARE **
SWEETWATER SOUND INC	1838666	02/26/2018	850.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
SWEETWATER SOUND INC	1838666	02/26/2018	14.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0739	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
SWEETWATER SOUND INC	1838666	02/26/2018	16.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0739	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
SWEETWATER SOUND INC	1838666	02/26/2018	100.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
14	FY	2018	17,028.44					
CARDINAL OFFICE PRODUCTS	1839232	03/01/2018	374.68	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840341	03/08/2018	38.50	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840341	03/08/2018	18.14	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840341	03/08/2018	95.91	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840341	03/08/2018	106.56	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840341	03/08/2018	88.08	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1839576	03/02/2018	546.00	WHEELER ELEMENTARY SCHOOL	1091077	0643	900XF	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
HILLYARD KENTUCKY	1838921	02/28/2018	10.94	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	SIGN, "CAUTION WET FLOOR" PLASTIC (POLY) SPREAD APART LIFELONG HINGE YELLOW W/ BLACK WRITING W/TRIANGLE (W/PERSON FIGURE SLIPPING) 25" RUB611277YW
HILLYARD KENTUCKY	1838921	02/28/2018	40.00	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
NATIONAL ART & SCHOOL SUPPLIES	1838622	02/26/2018	28.20	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE. ELMERS VR #E501
5	FY	2018	1,347.01					
CARDINAL OFFICE PRODUCTS	1839678	03/05/2018	254.08	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1839061	02/28/2018	41.79	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0643	310C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1839061	02/28/2018	41.79	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0643	310C	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
COMPLETE PRINTER SOURCE	1840269	03/07/2018	19.80	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211



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COMPLETE PRINTER SOURCE	1840269	03/07/2018	39.50	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	FOLDER, FILE MANILA LETTER SIZE END TAB FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX SMEAD VR #SMD24134
EDUCATIONAL TECHNOLOGY AND LI	1840685	03/09/2018	747.00	WHITNEY YOUNG ELEMENTARY SCHL	3742053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
EDUCATIONAL TECHNOLOGY AND LI	1840685	03/09/2018	498.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0338	310C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
EDUCATIONAL TECHNOLOGY AND LI	1840685	03/09/2018	199.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0338	310C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HARCOURT OUTLINES INC	1839567	03/02/2018	720.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PRINTING, MISCELLANEOUS **
HARCOURT OUTLINES INC	1839567	03/02/2018	58.63	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JEFFERSON TRANSPORTATION LLC	1840794	03/09/2018	990.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0514	310C	SERVICE, FIELD TRIP BUS (7411) **
KURTZ BROS INC	1840270	03/07/2018	15.00	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1840270	03/07/2018	15.00	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1840270	03/07/2018	15.00	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1840270	03/07/2018	15.00	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	1840270	03/07/2018	25.00	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12". FILE-EZ ##80912. (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	1840294	03/07/2018	109.50	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1840294	03/07/2018	25.56	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NEWPORT AQUARIUM	1840766	03/09/2018	720.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0894	310C	SERVICE, FIELD TRIP ADMISSION/FEE **
PYRAMID SCHOOL PRODUCTS	1840268	03/07/2018	24.75	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE MIRADO #2097
PYRAMID SCHOOL PRODUCTS	1840268	03/07/2018	36.57	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1840268	03/07/2018	17.82	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1840268	03/07/2018	53.25	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034



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PYRAMID SCHOOL PRODUCTS	1840268	03/07/2018	25.00	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
RADIO COMMUNICATIONS SYSTEMS	1838683	02/26/2018	30.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
RADIO COMMUNICATIONS SYSTEMS	1838683	02/26/2018	9.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
SCHOLASTIC MAGAZINES	1839249	03/01/2018	204.10	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839249	03/01/2018	204.10	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839249	03/01/2018	204.10	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839249	03/01/2018	204.10	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839249	03/01/2018	137.50	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839249	03/01/2018	137.50	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839249	03/01/2018	137.50	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839249	03/01/2018	137.50	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839249	03/01/2018	24.75	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839249	03/01/2018	137.50	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839249	03/01/2018	24.75	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839249	03/01/2018	137.50	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839249	03/01/2018	24.75	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839249	03/01/2018	148.50	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839249	03/01/2018	26.73	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839249	03/01/2018	148.50	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839249	03/01/2018	26.73	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839249	03/01/2018	148.50	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839249	03/01/2018	26.73	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839249	03/01/2018	204.10	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839249	03/01/2018	204.10	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839249	03/01/2018	204.10	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839249	03/01/2018	204.10	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839249	03/01/2018	204.10	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839249	03/01/2018	204.10	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839249	03/01/2018	204.10	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839249	03/01/2018	199.75	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1839249	03/01/2018	386.99	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0642	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1840267	03/07/2018	28.80	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH PACK PACON #101195 VR #1439851
SCHOOL SPECIALTY	1840267	03/07/2018	9.84	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
13	FY	2018	9,041.46					
APPLE COMPUTER INC	1838575	02/26/2018	598.00	WILDER ELEMENTARY SCHOOL	0671121	0734	900XA	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1838575	02/26/2018	198.00	WILDER ELEMENTARY SCHOOL	0671121	0734	900XA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
CARDINAL OFFICE PRODUCTS	1838670	02/26/2018	112.92	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LEARNING A-Z COMPANY	1839637	03/05/2018	109.95	WILDER ELEMENTARY SCHOOL	0671121	0650	900XA	SOFTWARE **
POMEROY IT SOLUTIONS	1839233	03/01/2018	390.00	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **



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U S POSTAL SERVICE	1839234	03/01/2018	1,800.00	WILDER ELEMENTARY SCHOOL	0671077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1839234	03/01/2018	140.00	WILDER ELEMENTARY SCHOOL	0671077	0531	900XF	SERVICE, POSTAGE/POSTAL **
5	FY	2018	3,348.87					
A B D O PUBLISHING CO	1840756	03/09/2018	476.75	WILKERSON ELEMENTARY SCHOOL	0662826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
APPLE COMPUTER INC	1838576	02/26/2018	598.00	WILKERSON ELEMENTARY SCHOOL	0661013	0734	900XF	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1838576	02/26/2018	198.00	WILKERSON ELEMENTARY SCHOOL	0662826	0679	761X	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
CARDINAL OFFICE PRODUCTS	1839059	02/28/2018	10.48	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COUGHLAN COMPANIES INC	1840757	03/09/2018	600.00	WILKERSON ELEMENTARY SCHOOL	0662826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
4	FY	2018	1,883.23					
ACCO BRANDS USA LLC	1840309	03/07/2018	370.00	WILT ELEMENTARY SCHOOL	1171118	0432	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS COST PER HOUR) ACCO BRANDS USA LLC VR#XXX
CARDINAL OFFICE PRODUCTS	1839060	02/28/2018	24.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1840897	03/12/2018	167.79	WILT ELEMENTARY SCHOOL	1172170	0643	160C	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CASCADE SCHOOL SUPPLIES	1840953	03/12/2018	31.75	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
COUGHLAN COMPANIES INC	1839238	03/01/2018	2,000.00	WILT ELEMENTARY SCHOOL	1172170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
COUGHLAN COMPANIES INC	1839645	03/05/2018	2,000.00	WILT ELEMENTARY SCHOOL	1172170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1839239	03/01/2018	4,000.00	WILT ELEMENTARY SCHOOL	1172170	0641	160D	BOOK, PAPERBACK PRE-BOUND (7183) **
PATTON UNLIMITED INC	1840955	03/12/2018	16,999.00	WILT ELEMENTARY SCHOOL	1172888	0679	762X	EQUIPMENT, PLAYGROUND (KPC CLS-2017)(1020) **
PATTON UNLIMITED INC	1840955	03/12/2018	1,001.00	WILT ELEMENTARY SCHOOL	1172888	0679	762X	EQUIPMENT, PLAYGROUND (KPC CLS-2017)(1020) **
PATTON UNLIMITED INC	1840955	03/12/2018	5,000.00	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	SERVICE, INSTALLATION (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1838671	02/26/2018	61.92	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK TICONDEROGA DIXON #13882 VR #13882 (BID 7345JEFF)
PYRAMID SCHOOL PRODUCTS	1838671	02/26/2018	6.84	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" ECONOMY TRANSPARENT, GLOSSY STICKS AT A TOUCH, 1' CORE 3M HIGHLAND VR #5910 (BID 7345JEFF)
TROXELL COMMUNICATIONS INC	1838667	02/26/2018	3,240.00	WILT ELEMENTARY SCHOOL	1171013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
10	FY	2018	35,477.10					
CARMICHAELS BOOKSTORE LLC	1840310	03/07/2018	157.50	YPAS	9851170	0643		BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840310	03/07/2018	156.97	YPAS	9851170	0643		BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1840310	03/07/2018	157.50	YPAS	9851170	0643		BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CDW GOVERNMENT INC	1840095	03/07/2018	297.00	YPAS	9851118	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-1600000411-1) (1048) **
GAMBRELL DAVID L	1839801	03/05/2018	100.00	YPAS	9852826	0679	717X	SERVICE, PIANO TUNING **



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HILLYARD KENTUCKY	1840161	03/07/2018	19.76	YPAS	9851977	0610		TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1840161	03/07/2018	37.03	YPAS	9851087	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
4	FY	2018	1,051.00					
CARDINAL OFFICE PRODUCTS	1839841	03/05/2018	70.04	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839841	03/05/2018	7.08	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839841	03/05/2018	7.32	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839841	03/05/2018	7.08	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839841	03/05/2018	11.38	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839841	03/05/2018	7.32	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839841	03/05/2018	5.88	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839841	03/05/2018	3.90	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839841	03/05/2018	3.90	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1839841	03/05/2018	3.90	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840162	03/07/2018	64.38	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1840162	03/07/2018	36.60	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1839017	02/28/2018	472.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
KURTZ BROS INC	1839803	03/05/2018	7.95	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1839803	03/05/2018	7.95	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1839803	03/05/2018	15.90	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1840082	03/07/2018	12.90	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1840082	03/07/2018	3.75	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1840082	03/07/2018	10.75	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
LAKESHORE LEARNING MATERIALS	1839802	03/05/2018	32.54	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839802	03/05/2018	27.89	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839802	03/05/2018	27.89	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839802	03/05/2018	27.89	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839802	03/05/2018	23.24	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839802	03/05/2018	23.24	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839802	03/05/2018	32.54	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839802	03/05/2018	32.54	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839802	03/05/2018	37.19	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES **



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LAKESHORE LEARNING MATERIALS	1839802	03/05/2018	27.89	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1839802	03/05/2018	27.89	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1840986	03/12/2018	9.48	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1840986	03/12/2018	9.49	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1840986	03/12/2018	30.36	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1839934	03/06/2018	26.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE. SCOTCH VR #3750
SCHOLASTIC INCORPORATED	1839804	03/05/2018	29.95	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1839804	03/05/2018	29.95	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1839804	03/05/2018	57.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1839804	03/05/2018	21.95	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1839804	03/05/2018	99.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1839804	03/05/2018	21.41	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0643	900XF	SERVICE, SHIPPING***
9	FY	2018	1,415.31					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			32,566,491.37					

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FUND EXPENSE RECAP				UNIT EXPENSE RECAP				
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
1			4,535,233.55	TH1	ACADEMIC ACHIEVE K-12 REGION 3			246.76
2			883,187.39	FI1	ACADEMIC ACHIEVE K-12 REGION 5			3,370.90
22			115,565.43	CA1	ACADEMIC PROGRAMS			34,950.03
360			26,872,215.65	AO1	ACADEMIC SERVICES DIVISION			46,137.18
51			154,740.51	SP1	ACADEMIC SUPPORT SERVICES			80,129.45
52			507.44	AC1	ACCOUNTING SERVICES			5,323.86
53			41.40	AT1	ACTIVITIES AND ATHLETICS			529.31
54			5,000.00	AR1	ADMIN RECRUITMENT & DEVEL			1,705.93
				AD1	ADMINISTRATION			27,455.60
		FY 2018	TOTAL	AE1	ADULT EDUCATION			10,076.19
			<u>32,566,491.37</u>	175	ALEX R KENNEDY ELEMENTARY			25,098.97
		TOTAL PURCHASE ORDERS ISSUED FOR PERIOD	32,566,491.37	183	ALFRED BINET SCHOOL			1,806.34
				018	ATHERTON HIGH SCHOOL			45,225.07
				185	ATKINSON ELEMENTARY SCHOOL			51,208.54
				127	AUBURNDALE ELEMENTARY SCHOOL			841.26
				044	AUDUBON TRADITIONAL ELEMENTARY			2,788.02
				105	BALLARD HIGH SCHOOL			12,720.89
				040	BARRET TRADITIONAL MIDDLE SCH			1,344.70
				055	BATES ELEMENTARY SCHOOL			1,259.21
				220	BELLEWOOD			307.70
				149	BLAKE ELEMENTARY SCHOOL			36,041.20
				225	BLOOM ELEMENTARY SCHOOL			343.83
				091	BLUE LICK ELEMENTARY SCHOOL			1,315.09
				094	BOWEN ELEMENTARY SCHOOL			4,634.99
				260	BRANDEIS ELEMENTARY SCHOOL			4,286.92
				129	BRECKINRIDGE METROPOLITAN SCH			869.80
				221	BROOKLAWN			2,008.46
				165	BROWN SCHOOL			3,536.71
				045	BUTLER TRADITIONAL HIGH SCHOOL			10,075.13
				243	BYCK ELEMENTARY SCHOOL			2,192.00
				004	CAMP TAYLOR ELEMENTARY			1,667.88
				005	CANE RUN ELEMENTARY			3,210.02
				935	CAREER & TECH ED SYSTEM WIDE			49,105.49
				784	CARITAS PEACE ACADEMY			409.16
				167	CARRITHERS MIDDLE SCHOOL			2,362.44
				680	CARTER TRADITIONAL ELEMENTARY			8,700.77
				179	CENTRAL HIGH SCHOOL			22,716.65
				046	CHENOWETH ELEMENTARY SCHOOL			2,623.76
				917	CHURCHILL PARK REHABILITATION			4,631.89
				323	COCHRAN ELEMENTARY SCHOOL			4,027.40
				083	COCHRANE ELEMENTARY SCHOOL			2,053.27
				660	COLERIDGE TAYLOR MONTESSORI ES			476.00
				ST1	COLLEGE & CAREER READINESS			1,695.50



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UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					CC1	COMMUNICATION/COMMUNITY RELA		475.00
					CE1	COMPUTER EDUCATION SUPPORT		15,008.20
					164	CONWAY MIDDLE SCHOOL		7,550.90
					060	CORAL RIDGE ELEMENTARY SCHOOL		1,684.81
					119	CROSBY MIDDLE SCHOOL		3,405.32
					092	CRUMS LANE ELEMENTARY SCHOOL		6,473,364.29
					CM1	CURRICULUM MANAGEMENT		11,157.09
					EV1	DATA MGT PLAN PROG EVALUATION		458.31
					10	DISTRICT WIDE		480,216.95
					DV1	DIVERSITY EQUITY POVERTY PROG		11,614.54
					082	DIXIE ELEMENTARY SCHOOL		340,998.69
					100	DOSS HIGH SCHOOL		29,021.91
					156	DUNN ELEMENTARY SCHOOL		8,455.00
					200	DUPONT MANUAL HIGH SCHOOL		59,045.22
					DE1	DUVALLE EDUCATION CENTER		58.97
					EA1	EARLY CHILDHOOD		26,546.49
					007	EASTERN HIGH SCHOOL		27,808.61
					EP1	ECE PLACEMENT AND ASSESSMENT		1,045.42
					131	EISENHOWER ELEMENTARY SCHOOL		5,537.30
					240	ENGELHARD ELEMENTARY SCHOOL		3,285.72
					LE1	ESL		1,641.96
					186	ESL NEWCOMER CENTER		1,442.92
					EC1	EXCEPTIONAL CHILD EDUCATION		41,126.82
					CH1	FACILITIES CAPITAL IMPROVEMENT		2,603,565.88
					FA1	FACILITY PLANNING		2,345.22
					010	FAIRDALE ELEMENTARY SCHOOL		4,967.39
					057	FAIRDALE HIGH SCHOOL		5,746.97
					212	FARMER ELEMENTARY		24,612.44
					049	FARNSLEY MIDDLE SCHOOL		572,718.87
					011	FERN CREEK ELEMENTARY SCHOOL		6,305.35
					012	FERN CREEK HIGH SCHOOL		54,301.06
					250	FIELD ELEMENTARY SCHOOL		7,678.21
					FP1	FINANCIAL PLANNING & MANAGEMEN		322.07
					FS1	FINANCIAL SERVICES DIVISION		1,482.86
					270	FOSTER TRADITIONAL ACADEMY		1,135.55
					290	FRAYSER ELEMENTARY SCHOOL		14,113.51
					919	GEORGE UNSELD EARLY CHILHD CTR		790.06
					050	GEORGIA CHAFFEE TAPP SOUTHPARK		1,407.44
					916	GEORGIA CHAFFEE TAPP WESTPORT		469.66
					058	GILMORE LANE ELEMENTARY SCHOOL		2,275.85
					061	GOLDSMITH LANE ELEMENTARY SCHL		2,555.22
					013	GREATHOUSE/SHRYOCK ELEMENTARY		7,269.00
					014	GREENWOOD ELEMENTARY SCHOOL		1,695.86



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UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				115	GUTERMUTH ELEMENTARY SCHOOL			12,166.21
				121	HARTSTERN ELEMENTARY SCHOOL			4,946.49
				048	HAWTHORNE ELEMENTARY SCHOOL			2,552.86
				300	HAZELWOOD ELEMENTARY SCHOOL			5,721.20
				465	HEUSER HEARING & LANGUAGE ACAD			33.24
				320	HIGHLAND MIDDLE SCHOOL			5,106.68
				095	HITE ELEMENTARY SCHOOL			11,490.73
				768	HOME OF THE INNOCENTS DISCOVER			167.89
				769	HOME OF THE INNOCENTS WEINBERG			329.43
				CT1	HR RECRUITMENT & STAFFING			30,000.00
				CS1	HR SUPPORT SERVICES			614.98
				HU1	HUMAN RESOURCES DIVISION			11,920.92
				076	INDIAN TRAIL ELEMENTARY SCHOOL			1,129.47
				MI1	INFORMATION TECHNOLOGY			29,300.82
				335	IROQUOIS HIGH SCHOOL			36,834.25
				325	JACOB ELEMENTARY SCHOOL			5,024.94
				396	JEFF CNTY TRADITIONAL MIDDLE			463,653.72
				951	JEFFERSON COUNTY HIGH SCHOOL			7,096.73
				065	JEFFERSONTOWN HIGH SCHOOL			90,880.99
				166	JEFFERSTOWN ELEMENTARY SCHOOL			881.78
				720	JOHN F KENNEDY ELEMENTARY SCHL			4,299.52
				470	JOHNSON TRADITIONAL MIDDLE SCH			8,178.57
				106	JOHNSONTOWN ROAD ELEMENTARY			9,023.97
				162	KAMMERER MIDDLE SCHOOL			1,219.75
				059	KENWOOD ELEMENTARY SCHOOL			3,100.41
				079	KERRICK ELEMENTARY SCHOOL			5,292.74
				432	KING ELEMENTARY SCHOOL			5,279.39
				134	KLONDIKE LANE ELEMENTARY SCH			2,914.74
				163	KNIGHT MIDDLE SCHOOL			913.00
				ER1	LABOR MGT & EMPLOYEE RELATIONS			2,000.00
				145	LAUKHUF ELEMENTARY SCHOOL			3,989.04
				126	LAYNE ELEMENTARY SCHOOL			3,751.21
				030	LIBERTY HIGH SCHOOL			1,446.24
				LI1	LIBRARY MEDIA SERVICES			2,020.43
				520	LINCOLN ELEMENTARY SCHOOL			10,579.72
				138	LOUISVILLE DAY			333.47
				047	LOUISVILLE MALE HIGH SCHOOL			8,936.44
				146	LOWE ELEMENTARY SCHOOL			1,039.73
				107	LUHR ELEMENTARY SCHOOL			2,254.19
				102	MALCOLM CHANCEY ELEMENTARY SCH			7,586.41
				155	MARION C MOORE SCHOOL			62,639.99
				458	MARY RYAN ACADEMY			55.60
				193	MARYHURST SCHOOL			7,723.66



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UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				MP1	MATERIALS PRODUCTION			8,463.67
				480	MAUPIN ELEMENTARY SCHOOL			909.06
				440	MCFERRAN ELEMENTARY SCHOOL			5,818.96
				957	MCFERRAN PRESCHOOL ACADEMY			72.11
				022	MEDORA ELEMENTARY SCHOOL			2,327.45
				340	MEYZEEK MIDDLE SCHOOL			3,535.38
				024	MIDDLETOWN ELEMENTARY SCHOOL			3,143.75
				147	MILL CREEK ELEMENTARY SCHOOL			2,420.16
				202	MINOR DANIELS ACADEMY			31,168.96
				099	MINORS LANE ELEMENTARY SCHOOL			3,557.56
				041	NEWBURG MIDDLE SCHOOL			3,114.90
				435	NOE MIDDLE SCHOOL			515.63
				371	NORTON COMMONS ELEMENTARY			4,596.11
				096	NORTON ELEMENTARY SCHOOL			3,309.23
				027	OKOLONA ELEMENTARY SCHOOL			19,177.94
				620	OLMSTED ACADEMY NORTH			4,854.84
				730	OLMSTED ACADEMY SOUTH			29,693.64
				OP1	OPERATIONS SERVICES			200.00
				OM1	OPTIONS/MAGNETS PROGRAMS			2,054.00
				PT1	PERFORMANCE AND TECHNOLOGY			52,982.65
				HP1	PHYSICAL DEV & HEALTH SERV			2,787.01
				PL1	PLANNING AND PROGRAM EVAL			3,800.00
				075	PLEASURE RIDGE PARK HIGH SCHOO			46,132.22
				500	PORTLAND ELEMENTARY SCHOOL			15,742.54
				128	PRICE ELEMENTARY SCHOOL			10,379.18
				PM1	PROPERTY MGMT & MAINT			241,507.31
				PP1	PUPIL PERSONNEL			1,473.56
				PU1	PURCHASING			900.12
				219	RAMSEY MIDDLE SCHOOL			985.20
				081	RANGELAND ELEMENTARY SCHOOL			8,640.00
				RD1	RESOURCE DEVELOPMENT			11.98
				BA1	RISK MANAGEMENT AND BENEFITS			260.48
				085	ROBERT FROST SIXTH-GRADE ACAD			4,586.59
				016	ROBERTA TULLY ELEMENTARY			34,885.32
				530	ROOSEVELT-PERRY ELEMENTARY			5,120.52
				560	RUTHERFORD ELEMENTARY SCHOOL			5,325.75
				SF1	SAFETY AND ENVIRONMENTAL SERV			4,693.06
				086	SANDERS ELEMENTARY SCHOOL			3,444.98
				063	SCHAFFNER ELEMENTARY SCHOOL			8,570.31
				945	SCHOOL COSTS PAID CENTRALLY			9,624.00
				SN1	SCHOOL NUTRITION SERV			153,740.51
				580	SEMPLE ELEMENTARY SCHOOL			1,299.98
				073	SENECA HIGH SCHOOL			48,262.36



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

UNIT	UNIT NAME	AMOUNT
097	SHACKLETTE ELEMENTARY SCHOOL	2,206.59
590	SHAWNEE HIGH SCHOOL	28,190.35
610	SHELBY ELEMENTARY SCHOOL	21,968.28
103	SLAUGHTER ELEMENTARY SCHOOL	572.20
087	SMYRNA ELEMENTARY SCHOOL	859.29
031	SOUTHERN HIGH SCHOOL	4,474.26
064	ST MATTHEWS ELEMENTARY SCHOOL	4,760.04
933	STATE AGENCY ADMINISTRATION	120.97
071	STONESTREET ELEMENTARY SCHOOL	37,687.58
211	STOPHER ELEMENTARY	7,901.16
144	STUART ACADEMY	4,280.36
SU1	SUPPLY SERVICES	943.05
020	THE BROOK - KMI	4,319.29
201	THE PHOENIX SCHOOL OF DISCOVER	20,286.11
090	THOMAS JEFFERSON MIDDLE SCHOOL	5,682.39
TI1	TITLE I	9,493.77
TR1	TRANSPORTATION SERVICES	1,158.97
104	TRUNNELL ELEMENTARY SCHOOL	5,728.28
033	VALLEY TRADITIONAL HIGH SCHOOL	62,411.91
VM1	VEHICLE MAINTENANCE	145,614.98
051	WAGGENER TRADITIONAL HIGH SCHL	19,023,738.64
034	WALLER-WILLIAMS ENVIRONMENTAL	704.42
069	WATSON LANE ELEMENTARY SCHOOL	15,333.68
116	WELLINGTON ELEMENTARY SCHOOL	3,548.76
110	WESTERN DAY TREATMENT	4,177.93
084	WESTERN HIGH SCHOOL	5,177.18
710	WESTERN MIDDLE SCHOOL	10,681.54
077	WESTPORT MIDDLE SCHOOL	7,137.26
182	WHEATLEY ELEMENTARY SCHOOL	17,028.44
109	WHEELER ELEMENTARY SCHOOL	1,347.01
374	WHITNEY YOUNG ELEMENTARY SCHL	9,041.46
067	WILDER ELEMENTARY SCHOOL	3,348.87
066	WILKERSON ELEMENTARY SCHOOL	1,883.23
117	WILT ELEMENTARY SCHOOL	35,477.10
985	YPAS	1,051.00
078	ZACHARY TAYLOR ELEMENTARY SCHL	1,415.31

GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD: **32,566,491.37**