5/29/2018	THROUGH	6/10/2018
3/2//2010	imocon	0/10/2010

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1854907	06/05/2018	262.65	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854907	06/05/2018	13.55	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854907	06/05/2018	60.34	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1854907	06/05/2018	20.68	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0610	900XS	(KYMA-758-140000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1854907	06/05/2018	41.36	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0610	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854907	06/05/2018	45.12	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1854907	06/05/2018	28.16	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0610	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854907	06/05/2018	2.52	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1854907	06/05/2018	7.60	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0610	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855317	06/08/2018	51.70	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0610	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855317	06/08/2018	43.05	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0610	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
PYRAMID SCHOOL PRODUCTS	1855211	06/07/2018	73.14	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0610	900XS	(KYMA-758-1400000374) ** FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3
								CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW)
3	FY	2018	649.87					PENDAFLEX VR #R152-1/3ASST
CARMICHAELS BOOKSTORE LLC	1854856	06/05/2018	83.96	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30%
1	FY :	2018	83.96					OFF LIST) **
CARDINAL OFFICE PRODUCTS	1855315	06/08/2018	386.72	ACADEMIC ACHIEVE K-12 REGION 5	FI11631	0610	900XX	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855315	06/08/2018	87.60	ACADEMIC ACHIEVE K-12 REGION 5	FI11631	0610	900XX	(KYMA-758-140000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855315	06/08/2018	367.60	ACADEMIC ACHIEVE K-12 REGION 5	FI11631	0610	900XX	(KYMA-758-140000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855316	06/08/2018	41.30	ACADEMIC ACHIEVE K-12 REGION 5	FI11061	0650	900XX	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855316	06/08/2018	47.34	ACADEMIC ACHIEVE K-12 REGION 5	FI11061	0650	900XX	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855316	06/08/2018	683.45	ACADEMIC ACHIEVE K-12 REGION 5	FI11061	0650	900XX	
CARDINAL OFFICE PRODUCTS	1855316	06/08/2018	185.48	ACADEMIC ACHIEVE K-12 REGION 5	FI11061	0650	900XX	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855316	06/08/2018	109.66	ACADEMIC ACHIEVE K-12 REGION 5	FI11061	0650	900XX	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855316	06/08/2018	151.50	ACADEMIC ACHIEVE K-12 REGION 5	FI11061	0650	900XX	
CDW GOVERNMENT INC	1854934	06/05/2018	111.93	ACADEMIC ACHIEVE K-12 REGION 5	FI11061	0650	900XX	(KYMA-758-1400000374) ** COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW GOVERNMENT INC	1855337	06/08/2018	286.48	ACADEMIC ACHIEVE K-12 REGION 5	FI11061	0650	900XX	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
CDW GOVERNMENT INC	1855337	06/08/2018	100.97	ACADEMIC ACHIEVE K-12 REGION 5	FI11061	0650	900YY	CLS-2017)(1020) ** COMPUTER, HARDWARE &
CDW GOVERNMENT INC	1055557	00/08/2018	100.57	ACADEMIC ACTIEVE K-12 REGION 5	1111001	0030	JOOAA	PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
								CLS-2017)(1020) **
DUPLICATOR SALES AND SERVICE IN	1855007	06/06/2018	306.00	ACADEMIC ACHIEVE K-12 REGION 5	FI11740	0650	900XS	COPIERS, ACCESSORIES AND SUPPLIES (RICOH)
DUBLICATOR CALLEG AND GERVICE IN	1055007	06/06/2010	206.00	ACADEMIC ACHIEVE I/ 12 DECION 5	F111740	0650	000370	(MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1855007	06/06/2018	306.00	ACADEMIC ACHIEVE K-12 REGION 5	FI11740	0650	900XS	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1855007	06/06/2018	260.00	ACADEMIC ACHIEVE K-12 REGION 5	FI11740	0650	900XS	COPIERS, ACCESSORIES AND SUPPLIES (RICOH)
								(MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1855008	06/06/2018	276.00	ACADEMIC ACHIEVE K-12 REGION 5	FI11740	0650	900XS	COPIERS, ACCESSORIES AND SUPPLIES (RICOH)
DUPLICATOR SALES AND SERVICE IN	1055000	06/06/2018	202.00	ACADEMIC ACHIEVE V. 12 DECION 5	F111740	0650	900XS	(MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1855008	06/06/2018	302.00	ACADEMIC ACHIEVE K-12 REGION 5	FI11740	0650	900XS	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1855008	06/06/2018	302.00	ACADEMIC ACHIEVE K-12 REGION 5	FI11740	0650	900XS	COPIERS, ACCESSORIES AND SUPPLIES (RICOH)
								(MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1855008	06/06/2018	236.00	ACADEMIC ACHIEVE K-12 REGION 5	FI11740	0650	900XS	COPIERS, ACCESSORIES AND SUPPLIES (RICOH)
THE LVA DD VENTHOUV	1054640	06/01/2019	74.06	ACADEMIC ACHIEVE V. 12 DECION 5	F111000	0610	00076	(MA-758-1500000977) (1084) **
HILLYARD KENTUCKY	1854649	06/01/2018	74.06	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	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	1854649	06/01/2018	20.80	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0610	900XS	CLOTH, MICROFIBER GENERAL PURPOSE GREEN 16"
								X 16" 12/PKG HILLYARD VR #HIL20021
HURST OFFICE SUPPLIERS	1854983	06/05/2018	127.97	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL
HURST OFFICE SUPPLIERS	1854983	06/05/2018	558.26	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0733	900XS	HON (7482) (BID DISCOUNT IS 60.01%) ** FURNITURE, CLASSROOM, OFFICE WOOD/METAL
Herest office getteleks	105 1705	00/03/2010	330.20	NONDEMIC NOTICE VERY 12 REGION 5	1111000	0755	700715	HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1854983	06/05/2018	515.47	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL
								HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1854983	06/05/2018	159.96	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL
HURST OFFICE SUPPLIERS	1854983	06/05/2018	173.56	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0733	900XS	HON (7482) (BID DISCOUNT IS 60.01%) ** FURNITURE, CLASSROOM, OFFICE WOOD/METAL
						*****		HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1854983	06/05/2018	216.74	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL
THERET OFFICE CLIPPI IFPG	1054002	06/05/2010	707.03	ACADEMIC ACHIEVE I/ 12 DECION 5	F111060	0722	000370	HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1854983	06/05/2018	707.82	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
KURTZ BROS INC	1855212	06/07/2018	4.30	ACADEMIC ACHIEVE K-12 REGION 5	FI11631	0610	900XX	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX
								CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1855212	06/07/2018	16.60	ACADEMIC ACHIEVE K-12 REGION 5	FI11631	0610	900XX	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED
KURTZ BROS INC	1855212	06/07/2018	5.34	ACADEMIC ACHIEVE K-12 REGION 5	FI11631	0610	000VV	METAL HOLES. BAZIC #803 VR #BAZ803 CARD, INDEX RULED 5" X 8" WHITE (100/PKG)
KURIZ BROS INC	1633212	00/07/2018	3.34	ACADEMIC ACTIEVE K-12 REGION 3	1111031	0010	900AA	KURTZ BROS ##05805 VR# 13061
KURTZ BROS INC	1855313	06/08/2018	33.20	ACADEMIC ACHIEVE K-12 REGION 5	FI11631	0610	900XX	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD
								SINGLE WALL CORRUGATION FOLDS TO 24" X 36"
KURTZ DROG DIG	1055313	06/00/2016	0.00	ACADEMIC ACHIEVE V. 12 DECION -	F111.621	0610	0003737	PACON #3763 VR# 50001
KURTZ BROS INC	1855313	06/08/2018	8.90	ACADEMIC ACHIEVE K-12 REGION 5	FI11631	0610	900XX	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) KURTZ BROS ##05805 VR# 13061
KURTZ BROS INC	1855313	06/08/2018	22.44	ACADEMIC ACHIEVE K-12 REGION 5	FI11631	0610	900XX	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

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1855313	06/08/2018	50.00	ACADEMIC ACHIEVE K-12 REGION 5	FI11631	0610	900XX	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
NATIONAL ART & SCHOOL SUPPLIES	1855214	06/07/2018	26.28	ACADEMIC ACHIEVE K-12 REGION 5	FI11631	0610	900XX	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1855214	06/07/2018	41.76	ACADEMIC ACHIEVE K-12 REGION 5	FI11631	0610	900XX	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	1855214	06/07/2018	130.56	ACADEMIC ACHIEVE K-12 REGION 5	FI11631	0610	900XX	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
PROSYS INFORMATION SYSTEMS	1855195	06/07/2018	375.00	ACADEMIC ACHIEVE K-12 REGION 5	FI11061	0734	900XX	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1855213	06/07/2018	19.20	ACADEMIC ACHIEVE K-12 REGION 5	FI11631	0610	900XX	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1855213	06/07/2018	8.00	ACADEMIC ACHIEVE K-12 REGION 5	FI11631	0610	900XX	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1855213	06/07/2018	31.14	ACADEMIC ACHIEVE K-12 REGION 5	FI11631	0610	900XX	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1855213	06/07/2018	23.34	ACADEMIC ACHIEVE K-12 REGION 5	FI11631	0610	900XX	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1855213	06/07/2018	8.40	ACADEMIC ACHIEVE K-12 REGION 5	FI11631	0610	900XX	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	1855312	06/08/2018	53.90	ACADEMIC ACHIEVE K-12 REGION 5	FI11631	0610	900XX	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	1855312	06/08/2018	2.90	ACADEMIC ACHIEVE K-12 REGION 5	FI11631	0610	900XX	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1855312	06/08/2018	53.90	ACADEMIC ACHIEVE K-12 REGION 5	FI11631	0610	900XX	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	1855312	06/08/2018	20.45	ACADEMIC ACHIEVE K-12 REGION 5	FI11631	0610	900XX	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	1855312	06/08/2018	57.80	ACADEMIC ACHIEVE K-12 REGION 5	FI11631	0610	900XX	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1855312	06/08/2018	8.40	ACADEMIC ACHIEVE K-12 REGION 5	FI11631	0610	900XX	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021. VR# 65021
SASED	1854905	06/05/2018	1,770.00	ACADEMIC ACHIEVE K-12 REGION 5	FI12053	0338	534AG	SERVICE, CONFERENCE & SEMINAR **
SASED	1854905	06/05/2018	255.00	ACADEMIC ACHIEVE K-12 REGION 5	FI12053	0338	534AG	SERVICE, CONFERENCE & SEMINAR **
SCHOOL SPECIALTY	1854650	06/01/2018	68.00	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1855314	06/08/2018	188.60	ACADEMIC ACHIEVE K-12 REGION 5	FI11631	0610	900XX	TEACHING, AIDS & SUPPLIES **
ZOOM VIDEO COMMUNICATIONS INC	1854741	06/01/2018	1,800.00	ACADEMIC ACHIEVE K-12 REGION 5	FI12053	0339	534AG	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
18	FY	2018	12,186.08					
CARDINAL OFFICE PRODUCTS	1854908	06/05/2018	48.70	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARRIAL OFFICE PRODUCTS	1054000	06/05/2010	05.27	A CARPENICA A CHIENE IV. 12 RECIONA	G3711050	0.610	000770	(KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1854908	06/05/2018	85.37	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854908	06/05/2018	51.70	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE FRODUCTS	1054700	00/03/2010	31.70	READEMIC ACTIEVE R-12 REGION 0	5X11032	0030	700715	(KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1854908	06/05/2018	9.57	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854908	06/05/2018	56.40	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
SHI INTERNATIONAL CORP	1854350	05/30/2018	1,939.03	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO
CHI DITERNATIONAL CORD	1054250	05/20/2010	150.00	A CARPENICA A CHIENE IV. 12 RECIONA	G3711050	0724	000770	(MA-758-1600000409) **
SHI INTERNATIONAL CORP	1854350	05/30/2018	159.99	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL CORP	1854350	05/30/2018	31.99	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO
SIII II VIELIUMI IOI WIE COM	105 1550	03/30/2010	31.77	Refibeline fieldeve k 12 kedioivo	57111032	0751	700715	(MA-758-1600000409) **
SHI INTERNATIONAL CORP	1854350	05/30/2018	31.99	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO
								(MA-758-1600000409) **
SHI INTERNATIONAL CORP	1854350	05/30/2018	169.15	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO
								(MA-758-1600000409) **
2	FY	2018	2,583.89					
CARMICHAELS BOOKSTORE LLC	1854405	05/30/2018	111.94	ACADEMIC PROGRAMS	CA11004	0610	900XX	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30%
CARMICHAELS BOOKSTOKE LLC	1034403	03/30/2018	111.94	ACADEMIC I ROGRAMS	CA11004	0010	JOOAA	OFF LIST) **
ECS SOUTHEAST LLP	1854268	05/30/2018	1,000.00	ACADEMIC PROGRAMS	CA13611	0450	918XX	SERVICE, GEOTECHNICAL AND CONSTRUCTION
			,					TESTING **
KENTUCKY SCHOOL SERVICE	1855232	06/07/2018	283.31	ACADEMIC PROGRAMS	CA12797	0643	536D	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1855232	06/07/2018	296.80	ACADEMIC PROGRAMS	CA12797	0643	536D	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1855232	06/07/2018	256.33	ACADEMIC PROGRAMS	CA12797	0643	536D	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1855232	06/07/2018	256.33	ACADEMIC PROGRAMS	CA12797	0643	536D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1855231	06/07/2018	284.61	ACADEMIC PROGRAMS	CA12797	0643	536D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1855231	06/07/2018	119.90	ACADEMIC PROGRAMS	CA12797	0643	536D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1855231	06/07/2018	119.90	ACADEMIC PROGRAMS	CA12797	0643	536D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1855231	06/07/2018	269.63	ACADEMIC PROGRAMS	CA12797	0643	536D	TEACHING, AIDS & SUPPLIES **
	FY	2018	2,998.75	THE IDENTICATION OF THE OTHER PROPERTY.	0.112777	00.5	2302	TENERINO, INDO & CONTENED
•		2010	2,776.73					
BIG PICTURE LEARNING	1854637	06/01/2018	4,800.00	ACADEMIC SERVICES DIVISION	AO12053	0322	401CO	SERVICE, PROFESSIONAL **
CARDINAL OFFICE PRODUCTS	1854563	05/31/2018	151.46	ACADEMIC SERVICES DIVISION	AO11053	0610	900XX	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854977	06/05/2018	223.60	ACADEMIC SERVICES DIVISION	AO11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854977	06/05/2018	100.79	ACADEMIC SERVICES DIVISION	AO11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1054077	06/05/2019	111 00	A CA DEMIC CERVICES DIVISION	AO11210	0650	0007/5	(KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1854977	06/05/2018	111.80	ACADEMIC SERVICES DIVISION	AO11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854977	06/05/2018	111.80	ACADEMIC SERVICES DIVISION	AO11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
C. LIDINIE OFFICE FRODUCTS	1057///	00/03/2010	111.00	TO DE MIC SERVICES DIVISION	11011219	0030	700715	(KYMA-758-1400000374) **
CENTER FOR EFFECTIVE PHILANTHR	1854597	05/31/2018	1,200.00	ACADEMIC SERVICES DIVISION	AO12053	0322	401CO	SERVICE, PROFESSIONAL **
			•					

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CENTER FOR TEACHING QUALITY IN	1854590	05/31/2018	1,000.00	ACADEMIC SERVICES DIVISION	AO12053	0322	401CO	SERVICE, PROFESSIONAL **
COOPERATIVE EDUCATIONAL SERVICE	1854965	06/05/2018	4,950.00	ACADEMIC SERVICES DIVISION	AO12053	0322	401CO	SERVICE, PROFESSIONAL **
CUSTOM TRAVEL	1854401	05/30/2018	1,650.00	ACADEMIC SERVICES DIVISION	AO11053	0580	900XS	SERVICE, TRAVEL AGENCY **
E3 EDUCATION EXCELLENCE & EQUI	1854639	06/01/2018	4,800.00	ACADEMIC SERVICES DIVISION	AO12053	0322	401CO	SERVICE, PROFESSIONAL **
ENVISION EDUCATION INC	1854595	05/31/2018	4,800.00	ACADEMIC SERVICES DIVISION	AO12053	0322	401CO	SERVICE, PROFESSIONAL **
GIBSON CLINTON MEDICINE PROF CO	1854591	05/31/2018	4,800.00	ACADEMIC SERVICES DIVISION	AO12053	0322	401CO	SERVICE, PROFESSIONAL **
GUSKEY DR THOMAS R	1854596	05/31/2018	4,950.00	ACADEMIC SERVICES DIVISION	AO12053	0322	401CO	SERVICE, PROFESSIONAL **
KATTE JOEL	1854594	05/31/2018	600.00	ACADEMIC SERVICES DIVISION	AO12053	0322	401CO	SERVICE, PROFESSIONAL **
MIZUKI COLLEEN L	1854638	06/01/2018	1,200.00	ACADEMIC SERVICES DIVISION	AO12053	0322	401CO	SERVICE, PROFESSIONAL **
MORGAN SECURITY	1854906	06/05/2018	320.00	ACADEMIC SERVICES DIVISION	AO11053	0347	900XX	SERVICE, PROFESSIONAL **
PBL CONSULTING	1854178	05/29/2018	4,950.00	ACADEMIC SERVICES DIVISION	AO12053	0322	401CO	SERVICE, PROFESSIONAL **
POMEROY IT SOLUTIONS	1854873	06/05/2018	773.32	ACADEMIC SERVICES DIVISION	AO11053	0734	900XX	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROSYS INFORMATION SYSTEMS	1854872	06/05/2018	250.00	ACADEMIC SERVICES DIVISION	AO11053	0734	900XX	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
RYAN STEUER	1854770	06/04/2018	1,000.00	ACADEMIC SERVICES DIVISION	AO12053	0322	401CO	SERVICE, PROFESSIONAL **
SMART CITY NETWORKS LP	1854791	06/04/2018	70,824.25	ACADEMIC SERVICES DIVISION	AO12053	0322	401CO	SERVICE, PROFESSIONAL **
STROBEL EDUCATION	1854771	06/04/2018	600.00	ACADEMIC SERVICES DIVISION	AO12053	0322	401CO	SERVICE, PROFESSIONAL **
SUMMIT PUBLIC SCHOOLS	1854792	06/04/2018	4,800.00	ACADEMIC SERVICES DIVISION	AO12053	0322	401CO	SERVICE, PROFESSIONAL **
TOM SEXTON AND ASSOCIATES	1855269	06/08/2018	1,562.40	ACADEMIC SERVICES DIVISION	AO11053	0733	900XX	FURNITURE, OFFICE, CLASSROOM,
								MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
WREN MEDIA GROUP LLC	1854589	05/31/2018	4,995.00	ACADEMIC SERVICES DIVISION	AO12053	0322	401CO	SERVICE, PROFESSIONAL **
23	FY 2	2018	125,524.42					
DALIDVILLE	1055227	06/07/2010	57.00	A CA DELUC GUDDODT GEDVUGEG	GD11052	0610	000370	CADDO ELAGUACENTEVA
BAUDVILLE	1855227	06/07/2018	57.90	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	CARDS, FLASH/ACTIVITY **
BAUDVILLE	1855227	06/07/2018	8.50	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1854414	05/30/2018	2.66	ACADEMIC SUPPORT SERVICES	SP12219	0610	096DC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854414	05/30/2018	22.29	ACADEMIC SUPPORT SERVICES	SP12219	0610	096DC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854414	05/30/2018	37.02	ACADEMIC SUPPORT SERVICES	SP12219	0610	096DC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854414	05/30/2018	21.61	ACADEMIC SUPPORT SERVICES	SP12219	0610	096DC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854414	05/30/2018	2.52	ACADEMIC SUPPORT SERVICES	SP12219	0610	096DC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854414	05/30/2018	10.26	ACADEMIC SUPPORT SERVICES	SP12219	0610	096DC	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1854414	05/30/2018	2.01	ACADEMIC SUPPORT SERVICES	SP12219	0610	096DC	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1854978	06/05/2018	23.45	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1854978	06/05/2018	28.70	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854978	06/05/2018	60.42	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854978	06/05/2018	49.74	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

Shaping the Future PURCHASE ORDERS ISSUED FROM

CARDINAL OFFICE PRODUCTS 184978 0805/2018 184978	VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS 184078 60525018 12 34 ACADEMIC SEPORT SERVICES 51102 010 5000S 6PHCE MATERIAL, RELATED ITEMS (CARDINAL OFFICE PRODUCTS 184078) 6052018 25 36 ACADEMIC SEPORT SERVICES 51105 010 5000S 6PHCE MATERIAL, RELATED ITEMS (CARDINAL OFFICE PRODUCTS 184078) 6052018 25 30 ACADEMIC SEPORT SERVICES 51105 010 5000S 6PHCE MATERIAL, RELATED ITEMS (CARDINAL OFFICE PRODUCTS 184078) 6052018 25 30 ACADEMIC SEPORT SERVICES 51105 010 5000S 6PHCE MATERIAL, RELATED ITEMS (CARDINAL OFFICE PRODUCTS 184078) 6052018 25 30 ACADEMIC SEPORT SERVICES 51105 010 5000S 6PHCE MATERIAL, RELATED ITEMS (CARDINAL OFFICE PRODUCTS 184078) 70 8000 5000S 6PHCE MATERIAL, RELATED ITEMS (CARDINAL OFFICE PRODUCTS 1840788) 70 8000 5000S 6PHCE MATERIAL, RELATED ITEMS (CARDINAL OFFICE PRODUCTS 1840788) 70 8000S 6PHCE MATERIAL, RELATED ITEMS (CARDINAL OFFICE PRODUCTS 1840788) 70 8000S 6PHCE MATERIAL, RELATED ITEMS (CARDINAL OFFICE PRODUCTS 1840788) 70 8000S 6PHCE MATERIAL, RELATED ITEMS (CARDINAL OFFICE PRODUCTS 1840788) 70 8000S 6PHCE MATERIAL, RELATED ITEMS (CARDINAL OFFICE PRODUCTS 1850788 6000S0379) 70 8000S 6PHCE MATERIAL, RELATED ITEMS (CARDINAL OFFICE PRODUCTS 1850788 6000S0379) 70 8000S 6PHCE MATERIAL, RELATED ITEMS (CARDINAL OFFICE PRODUCTS 1850788 6000S0379) 70 8000S 6PHCE MATERIAL, RELATED ITEMS (CARDINAL OFFICE PRODUCTS 1850788 6000S0379) 70 8000S 6PHCE MATERIAL, RELATED ITEMS (CARDINAL OFFICE PRODUCTS 1850788 6000S0379) 70 8000S 6PHCE MATERIAL, RELATED ITEMS (CARDINAL OFFICE PRODUCTS 1850788 6000S0379) 70 8000S 6PHCE MATERIAL, RELATED ITEMS (CARDINAL OFFICE PRODUCTS 1850788 6000S0379) 70 8000S0379 70 8000S	CARDINAL OFFICE PRODUCTS	1854978	06/05/2018	34.64	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS 18-4978 660-5218 25-45 ACADEMIC SUPPORT SIEVICES SP1162 0610 V0003 OFFICE MATERIAL & RELATED TITMS (NYA-78-14-0000076)-1 *** CARDINAL OFFICE PRODUCTS 18-4978 0615-2018 25-20 ACADEMIC SUPPORT SIEVICES SP1162 0610 V0003 OFFICE MATERIAL & RELATED TITMS (NYA-78-14-0000076)-1 *** CARDINAL OFFICE PRODUCTS 18-4978 0615-2018 1-50 ACADEMIC SUPPORT SIEVICES SP1162 0610 V0003 OFFICE MATERIAL & RELATED TITMS (NYA-78-14-0000076)-1 *** CARDINAL OFFICE PRODUCTS 18-4978 0615-2018 1-50 ACADEMIC SUPPORT SIEVICES SP1162 0610 V0003 OFFICE MATERIAL & RELATED TITMS (NYA-78-14-0000076)-1 *** CARDINAL OFFICE PRODUCTS 18-4978 0615-2018 1-50 ACADEMIC SUPPORT SIEVICES SP1162 0610 V0003 OFFICE MATERIAL & RELATED TITMS (NYA-78-14-0000076)-1 *** CARDINAL OFFICE PRODUCTS 18-4978 0615-2018 1-50 ACADEMIC SUPPORT SIEVICES SP1162 0610 V0003 OFFICE MATERIAL & RELATED TITMS (NYA-78-14-0000076)-1 *** CARDINAL OFFICE PRODUCTS 18-4978 0615-2018 1-50 ACADEMIC SUPPORT SIEVICES SP1162 0610 V0003 OFFICE MATERIAL & RELATED TITMS (NYA-78-14-0000076)-1 *** CARDINAL OFFICE PRODUCTS 18-4978 0605-2018 2-17 ACADEMIC SUPPORT SIEVICES SP1162 0610 V0003 OFFICE MATERIAL & RELATED TITMS (NYA-78-14-0000076)-1 *** CARDINAL OFFICE PRODUCTS 18-5945 0606-2018 2-17 ACADEMIC SUPPORT SIEVICES SP1129 0610 SP10 OFFICE MATERIAL & RELATED TITMS (NYA-78-14-0000076)-1 *** CARDINAL OFFICE PRODUCTS 18-5945 0606-2018 2-17 ACADEMIC SUPPORT SIEVICES SP1129 0610 SP10 OFFICE MATERIAL & RELATED TITMS (NYA-78-14-0000076)-1 *** CARDINAL OFFICE PRODUCTS 18-5945 0606-2018 2-19 ACADEMIC SUPPORT SIEVICES SP1129 0610 SP10 OFFICE MATERIAL & RELATED TITMS (NYA-78-14-0000076)-1 *** CARDINAL OFFICE PRODUCTS 18-5945 0606-2018 2-19 ACADEMIC SUPPORT SIEVICES SP1129 0610 SP10 OFFICE MATERIAL & RELATED TITMS (NYA-78-14-0000076)-1 *** CARDINAL OFFICE PRODUCTS 18-5									
CARDINAL OFFICE PRODUCTS 18-978 60952018 40.85 ACADEMIC SUPPORT SERVICES 57102 610 900.8 (PACA-8-ALEAGUAIS)	CARDINAL OFFICE PRODUCTS	1854978	06/05/2018	121.84	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	
CARDINAL OFFICE PRODUCTS 18597 69852018 25.65 ACADEMIC SUPPORT SERVICES P11952 610 90032 67054, ACES 67054,	CADDINAL OFFICE BRODUCTS	1954079	06/05/2019	40.95	ACADEMIC SUDDODT SEDVICES	SD11052	0610	000VS	
CARDINAL OFFICE PRODUCTS 184978 60652018 2.53 ACADEMIC SUPPORT SERVICES 9F1052 0610 9005 OFFICE MATERIAL & RELATED ITEMS (CARDINAL OFFICE PRODUCTS 184978 60652018 2.53 ACADEMIC SUPPORT SERVICES 9F1052 0610 9005 OFFICE MATERIAL & RELATED ITEMS (CARDINAL OFFICE PRODUCTS 184978 60652018 2.44 ACADEMIC SUPPORT SERVICES 9F1052 0610 9005 OFFICE MATERIAL & RELATED ITEMS (CARDINAL OFFICE PRODUCTS 184978 60652018 2.44 ACADEMIC SUPPORT SERVICES 9F1052 0610 9005 OFFICE MATERIAL & RELATED ITEMS (CARDINAL OFFICE PRODUCTS 184978 60652018 2.49 ACADEMIC SUPPORT SERVICES 9F1052 0610 9005 OFFICE MATERIAL & RELATED ITEMS (CARDINAL OFFICE PRODUCTS 184978 60652018 2.19 ACADEMIC SUPPORT SERVICES 9F1052 0610 9005 OFFICE MATERIAL & RELATED ITEMS (CARDINAL OFFICE PRODUCTS 184978 60652018 2.19 ACADEMIC SUPPORT SERVICES 9F1052 0610 9005 OFFICE MATERIAL & RELATED ITEMS (CARDINAL OFFICE PRODUCTS 184978 60652018 2.19 ACADEMIC SUPPORT SERVICES 9F1052 0610 9005 OFFICE MATERIAL & RELATED ITEMS (CARDINAL OFFICE PRODUCTS 185903 06052018 2.19 ACADEMIC SUPPORT SERVICES 9F1052 0610 9005 OFFICE MATERIAL & RELATED ITEMS (CARDINAL OFFICE PRODUCTS 185903 06052018 2.19 ACADEMIC SUPPORT SERVICES 9F1052 0610 9005 OFFICE MATERIAL & RELATED ITEMS (CARDINAL OFFICE PRODUCTS 185903 06052018 2.19 ACADEMIC SUPPORT SERVICES 9F1052 0610 9005 OFFICE MATERIAL & RELATED ITEMS (CARDINAL OFFICE PRODUCTS 185903 06052018 2.19 ACADEMIC SUPPORT SERVICES 9F1052 0610 9005 OFFICE MATERIAL & RELATED ITEMS (CARDINAL OFFICE PRODUCTS 185903 06052018 2.19 ACADEMIC SUPPORT SERVICES 9F1204 0610 9005 OFFICE MATERIAL & RELATED ITEMS (CARDINAL OFFICE PRODUCTS 185903 06052018 2.19 ACADEMIC SUPPORT SERVICES 9F1204 0610 9005 OFFICE MATERIAL & RELATED ITEMS (CARDINAL OFFICE PRODUCTS 185903 06052018 2.19 ACADEMIC SUPPORT SERVICES 9F1054 0610 9005 OFFICE MATERIAL & RELATED ITEMS (CARDINAL OFFICE PRODUCTS 185903 06052018 2.19 ACADEMIC SUPPORT SERVICES 9F1054 0610 9005 OFFICE MATERIAL & RELATED ITEMS (CARDINAL OFFICE PRODUCTS 185903 06052018 2.19 ACADEMIC SUPPORT SERVICES 9F1054 0610 9005 OFFIC	CARDINAL OFFICE FRODUCTS	1034970	00/03/2018	40.63	ACADEMIC SUFFORT SERVICES	SF11032	0010	900A3	
CARDINAL OFFICE PRODUCTS	CARDINAL OFFICE PRODUCTS	1854978	06/05/2018	25.65	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	
CARDINAL OFFICE PRODUCTS									(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS 18-978 0-95/2018 1-9 2-04 ACADEMIC SUPPORT SERVICES SP11052 0-01 9-005 (RYMA-753-140000374) *** CARDINAL OFFICE PRODUCTS 18-978 0-95/2018 3-24 ACADEMIC SUPPORT SERVICES SP11052 0-01 9-005 (RYMA-753-140000374) *** CARDINAL OFFICE PRODUCTS 18-978 0-05/2018 3-24 ACADEMIC SUPPORT SERVICES SP11052 0-01 9-005 (RYMA-753-140000374) *** CARDINAL OFFICE PRODUCTS 18-978 0-05/2018 3-27 ACADEMIC SUPPORT SERVICES SP11052 0-01 9-005 (RYMA-753-140000374) *** CARDINAL OFFICE PRODUCTS 18-978 0-060-2018 3-27 ACADEMIC SUPPORT SERVICES SP11052 0-01 9-005 (RYMA-753-140000374) *** CARDINAL OFFICE PRODUCTS 18-978 0-060-2018 3-27 ACADEMIC SUPPORT SERVICES SP11052 0-01 9-005 (RYMA-753-140000374) *** CARDINAL OFFICE PRODUCTS 18-978 0-060-2018 3-27 ACADEMIC SUPPORT SERVICES SP11052 0-01 9-005 (RYMA-753-140000374) *** CARDINAL OFFICE PRODUCTS 18-978 0-060-2018 3-27 ACADEMIC SUPPORT SERVICES SP1219 0-01 9-005 OFFICE MATRIELL & RELATED ITEMS (RYMA-753-140000374) *** CARDINAL OFFICE PRODUCTS 18-978 0-060-2018 3-27 ACADEMIC SUPPORT SERVICES SP1219 0-01 9-005 OFFICE MATRIELL & RELATED ITEMS (RYMA-753-1400000714) *** CARDINAL OFFICE PRODUCTS 18-978 0-060-2018 3-3 ACADEMIC SUPPORT SERVICES SP1219 0-01 9-005 OFFICE MATRIELL & RELATED ITEMS (RYMA-753-1400000714) *** CARDINAL OFFICE PRODUCTS 18-978 0-060-2018 3-3 ACADEMIC SUPPORT SERVICES SP1219 0-01 9-005 OFFICE MATRIELL & RELATED ITEMS (RYMA-753-1400000714) *** CARDINAL OFFICE PRODUCTS 18-978 0-060-2018 3-978 OFFICE MATRIELL & RELATED ITEMS (RYMA-753-1400000714) *** CARDINAL OFFICE PRODUCTS 18-978 0-060-2018 3-978 OFFICE MATRIELL & RELATED ITEMS (RYMA-753-1400000714) *** CARDINAL OFFICE PRODUCTS 18-978 0-060-2018 0-060-2018 0-060-2018 0-060-2018 0-060-2018 0-060-2018 0-060-2018 0-060-2018 0-060-2018 0-060-2018 0-060-2018 0-060-20	CARDINAL OFFICE PRODUCTS	1854978	06/05/2018	25.20	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	
CARDINAL OFFICE PRODUCTS	CARDINAL OFFICE PRODUCTS	1054070	06/05/2010	16.00	A CA DEMIC CURPORT CERVICES	CD11052	0610	000370	,
CARDINAL OFFICE PRODUCTS 184978 608-2018 2.64 ACADEMIC SUPPORT SERVICES SP11052 6010 900X5 OFFICE MATERILA & RELATED ITEMS (CYMA-758-1400000734) *** CARDINAL OFFICE PRODUCTS 184978 608-2018 3.66 ACADEMIC SUPPORT SERVICES SP11052 6010 900X5 OFFICE MATERILA & RELATED ITEMS (CYMA-758-1400000734) *** CARDINAL OFFICE PRODUCTS 184978 608-2018 3.19 ACADEMIC SUPPORT SERVICES SP11052 6010 900X5 OFFICE MATERILA & RELATED ITEMS (CYMA-758-1400000734) *** CARDINAL OFFICE PRODUCTS 185905 608-2018 3.19 ACADEMIC SUPPORT SERVICES SP11052 6010 900X5 OFFICE MATERILA & RELATED ITEMS (CYMA-758-1400000734) *** CARDINAL OFFICE PRODUCTS 185905 608-2018 4.02 ACADEMIC SUPPORT SERVICES SP12219 6010 900X5 OFFICE MATERILA & RELATED ITEMS (CYMA-758-1400000734) *** CARDINAL OFFICE PRODUCTS 185905 608-2018 4.03 ACADEMIC SUPPORT SERVICES SP12219 6010 900X5 OFFICE MATERILA & RELATED ITEMS (CYMA-758-1400000734) *** CARDINAL OFFICE PRODUCTS 185905 608-2018 4.03 ACADEMIC SUPPORT SERVICES SP12219 6010 900X5 OFFICE MATERILA & RELATED ITEMS (CYMA-758-1400000734) *** CARDINAL OFFICE PRODUCTS 185905 608-2018 4.03 ACADEMIC SUPPORT SERVICES SP12219 6010 900X5 OFFICE MATERILA & RELATED ITEMS (CYMA-758-1400000734) *** CARDINAL OFFICE PRODUCTS 185905 608-2018 13.39 ACADEMIC SUPPORT SERVICES SP12219 6010 900X5 OFFICE MATERILA & RELATED ITEMS (CYMA-758-1400000734) *** CARDINAL OFFICE PRODUCTS 185905 608-2018 13.39 ACADEMIC SUPPORT SERVICES SP12219 6010 900X5 SP100X OFFICE MATERILA & RELATED ITEMS (CYMA-758-14000000734) *** CARDINAL OFFICE PRODUCTS 185905 608-2018 13.39 ACADEMIC SUPPORT SERVICES SP11052 6043 900X5 SP100X SP100	CARDINAL OFFICE PRODUCTS	1854978	06/05/2018	16.80	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	
CARDINAL OFFICE PRODUCTS	CARDINAL OFFICE PRODUCTS	1854978	06/05/2018	21.64	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	
CARDINAL OFFICE PRODUCTS									
CARDINAL OFFICE PRODUCTS	CARDINAL OFFICE PRODUCTS	1854978	06/05/2018	32.46	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS 1859/18 8605/2018 23.73 ACADEMIC SUPPORT SERVICES P1025 9610 9005									
CARDINAL OFFICE PRODUCTS	CARDINAL OFFICE PRODUCTS	1854978	06/05/2018	18.09	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	
CARDINAL OFFICE PRODUCTS 185045 006/2018 23.73 ACADEMIC SUPPORT SERVICES P12219 0610 7080 0610 0700	CARDINAL OFFICE PRODUCTS	185/1078	06/05/2018	8 10	ACADEMIC SUPPORT SERVICES	SP11052	0610	900YS	
CARDINAL OFFICE PRODUCTS 185945 06062018 2.3.7 ACADEMIC SUPPORT SERVICES \$P12219 0610 070D. OFFICE MATERIAL & RELATED ITEMS (KYVAL7-758-140000374)4** CARDINAL OFFICE PRODUCTS 185945 06062018 4.5.0 ACADEMIC SUPPORT SERVICES \$P12219 0610 S7D OFFICE MATERIAL & RELATED ITEMS (KYVAL7-758-1400000374)4** CARDINAL OFFICE PRODUCTS 185945 06062018 45.30 ACADEMIC SUPPORT SERVICES \$P12219 0610 S7D OFFICE MATERIAL & RELATED ITEMS (KYVAL7-758-1400000374)4** CARDINAL OFFICE PRODUCTS 185945 06062018 273.42 ACADEMIC SUPPORT SERVICES \$P12219 0610 S7D OFFICE MATERIAL & RELATED ITEMS (KYVAL7-758-1400000374)4** CARDINAL OFFICE PRODUCTS 185945 06062018 273.42 ACADEMIC SUPPORT SERVICES \$P12219 0610 S7D OFFICE MATERIAL & RELATED ITEMS (KYVAL7-758-1400000374)4** CARMICHAELS BOOKSTORE ILC 185215 06072018 133.9 ACADEMIC SUPPORT SERVICES \$P11052 064 S7D OFFICE MATERIAL & RELATED ITEMS (KYVAL7-758-1400000374)4** CARMICHAELS BOOKSTORE ILC 185215 06072018 133.9 ACADEMIC SUPPORT SERVICES \$P11052 064 S7D OFFI LIST)4** CARMICHAELS BOOKSTORE ILC 185216 06072018 78.15 ACADEMIC SUPPORT SERVICES \$P11052 064 S7D OFFI LIST)4** CUSTOM TRAVEL 185404 05302018 78.10 ACADEMIC SUPPORT SERVICES \$P11052 064 S7D SOOKS SERVICE, TRAVEL AGENCY ** CUSTOM TRAVEL 185404 05302018 1500 ACADEMIC SUPPORT SERVICES \$P1104 080 S00XS SERVICE, TRAVEL AGENCY ** CUSTOM TRAVEL 185404 06072018 1600 ACADEMIC SUPPORT SERVICES \$P1104 080 S00XS SERVICE, TRAVEL AGENCY ** CUSTOM TRAVEL 185404 06072018 1600 ACADEMIC SUPPORT SERVICES \$P1104 080 S00XS SERVICE, TRAVEL AGENCY ** COOD DEED ORGANIZATION 18524 06072018 1000 ACADEMIC SUPPORT SERVICES \$P1219 0610 S7D CLOTHING, MISCELLANDOUS AT A CRAFT ** GOOD DEED ORGANIZATION 18524 06072018 1000 ACADEMIC SUPPORT SERVICES \$P12219 0610 S7D SUPPLIES, MISCELLANDOUS ART A CRAFT ** GOOD DEED ORGANIZATION 18524 06072018 1000 ACADEMIC SUPPORT SERVICES \$P12219 0610 S7D SUPPLIES, MISCELLANDOUS ART A CRAFT ** GOOD DEED ORGANIZATION 18524 06072018 1000 ACADEMIC SUPPORT SERVICES \$P12219 0610 S7D SUPPLIES, MISCELLANDOUS ART A CRAFT ** GOOD	CARDINAL OFFICE TRODUCTS	1034970	00/03/2018	6.19	ACADEMIC SOLLOKI SERVICES	31 11032	0010	900A3	
CARDINAL OFFICE PRODUCTS 185945 606062018 4530 ACADEMIC SUPPORT SERVICES SP12219 6060 5070 FRICE MATERIALA & RELATED ITEMS (KYMA-7S8-1400000374) ** (KYMA-7S8-14000	CARDINAL OFFICE PRODUCTS	1855045	06/06/2018	23.73	ACADEMIC SUPPORT SERVICES	SP12219	0610	070DA	,
CARDINAL OFFICE PRODUCTS 185045 06062018 185046 185045 06062018 185045 06062018 185046 185045 06062018 185046 185045 06062018 185046 185045 06062018 185046 185046 185046 185047 06002018 185047 06002018 185046 185045 06072018 185045 06072018 185046 185046 185046 185046 185046 185046 185046 185046 185046 185046 185047 185047 185047 185047 185048 185048 185048 185048 185048 185048 185048 185048 185048 185049 185047 185047 185048 185048 185048 185049 185048 185049 185048 185049 185048 185049 185049 185049 185049 185049 185049 185049 185049 185048 185049 185049 185048 185049 18									(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS 185904 06062018 45.30 ACADEMIC SUPPORT SERVICES SP12219 0610 587D OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) *** CARDINAL OFFICE PRODUCTS 185905 06062018 116.60 ACADEMIC SUPPORT SERVICES SP12219 0610 587D OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) *** CARDINAL OFFICE PRODUCTS 185905 06062018 273.42 ACADEMIC SUPPORT SERVICES SP12219 0610 587D OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) *** CARMICHAELS BOOKSTORE LLC 1855215 0607/2018 133.98 ACADEMIC SUPPORT SERVICES SP11052 0643 0605 0605 0605 0605 0607 007F LLST) *** CARMICHAELS BOOKSTORE LLC 1855215 0607/2018 133.98 ACADEMIC SUPPORT SERVICES SP11052 0643 0605 0605 0605 0605 0605 0607 07F LLST) *** CARMICHAELS BOOKSTORE LLC 1855215 0607/2018 133.98 ACADEMIC SUPPORT SERVICES SP11052 0643 0605 06	CARDINAL OFFICE PRODUCTS	1855045	06/06/2018	4.02	ACADEMIC SUPPORT SERVICES	SP12219	0610	070DA	
CARDINAL OFFICE PRODUCTS	CARDINAL OFFICE PRODUCTS	1055045	06/06/2019	45.20	A C A DEMIC CUIDDODT CEDVICES	CD12210	0610	507D	
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CARDINAL OFFICE PRODUCTS 185505 0606/2018 273.42 ACADEMIC SUPPORT SERVICES SP12219 0610 870 OFFICE MATERIAL & RELATED ITEMS (CYMA-758-1400000374) *** CARMICHAELS BOOKSTORE LLC 1855215 0607/2018 133.98 ACADEMIC SUPPORT SERVICES SP11052 063 900X5 BOOK, PUBLISHIERS BINDING (BID DISCOUNT IS 30% OFFICE MATERIAL & RELATED ITEMS (CYMA-758-1400000374) *** CARMICHAELS BOOKSTORE LLC 1855215 0607/2018 133.98 ACADEMIC SUPPORT SERVICES SP11052 063 900X5 BOOK, PUBLISHIERS BINDING (BID DISCOUNT IS 30% OFFI LIST) *** CARMICHAELS BOOKSTORE LLC 1855215 0607/2018 78.15 ACADEMIC SUPPORT SERVICES SP11052 063 900X5 BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFFI LIST) *** CUSTOM TRAVEL 185404 05/30/2018 79.00 ACADEMIC SUPPORT SERVICES SP11034 0580 900X5 SERVICE, TRAVEL AGENCY *** CUSTOM TRAVEL 185404 05/30/2018 169.00 ACADEMIC SUPPORT SERVICES SP11034 0580 900X5 SERVICE, TRAVEL AGENCY *** CUSTOM TRAVEL 185543 0607/2018 169.00 ACADEMIC SUPPORT SERVICES SP11034 0580 900X5 SERVICE, TRAVEL AGENCY *** COOD DEED ORGANIZATION 185543 0607/2018 45.00 ACADEMIC SUPPORT SERVICES SP11034 0580 900X5 SERVICE, CONFIERNCE & SEMINAR *** GOOD DEED ORGANIZATION 185543 0607/2018 45.00 ACADEMIC SUPPORT SERVICES SP1219 0610 587D UPPLIES, MISCELLANEOUS ART & CRAFT *** GOOD DEED ORGANIZATION 185543 0607/2018 40.00 ACADEMIC SUPPORT SERVICES SP1219 0610 587D SUPPLIES, MISCELLANEOUS ART & CRAFT *** GOOD DEED ORGANIZATION 185543 0607/2018 40.00 ACADEMIC SUPPORT SERVICES SP1219 0610 587D SUPPLIES, MISCELLANEOUS ART & CRAFT *** GOOD DEED ORGANIZATION 185543 0607/2018 40.00 ACADEMIC SUPPORT SERVICES SP12219 0610 587D SUPPLIES, MISCELLANEOUS ART & CRAFT *** GOOD DEED ORGANIZATION 185543 0607/2018 40.00 ACADEMIC SUPPORT SERVICES SP12219 0610 587D SUPPLIES, MISCELLANEOUS ART & CRAFT *** GOOD DEED ORGANIZATION 185543 0607/2018	CARDINAL OFFICE PRODUCTS	1855045	06/06/2018	116.66	ACADEMIC SUPPORT SERVICES	SP12219	0610	587D	
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CARMICHAELS BOOKSTORE LLC 1855215 0607/2018 13.39 ACADEMIC SUPPORT SERVICES SP11052 0643 900X.9 BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OF LIST) ** CARMICHAELS BOOKSTORE LLC 1855215 0607/2018 13.39.8 ACADEMIC SUPPORT SERVICES SP11052 0643 900X.9 BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OF LIST) ** CARMICHAELS BOOKSTORE LLC 1855215 0607/2018 78.15 ACADEMIC SUPPORT SERVICES SP11052 0643 900X.9 BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OF LIST) ** CUSTOM TRAVEL 185440 0530/2018 79.00 ACADEMIC SUPPORT SERVICES SP11034 0580 900X.9 SERVICE, TRAVEL AGENCY ** CUSTOM TRAVEL 185440 0530/2018 475.00 ACADEMIC SUPPORT SERVICES SP11034 0580 900X.9 SERVICE, TRAVEL AGENCY ** CUSTOM TRAVEL 185440 0550/2018 475.00 ACADEMIC SUPPORT SERVICES SP11034 0580 900X.9 SERVICE, TRAVEL AGENCY ** DILL KEVIN 185543 0607/2018 45.00 ACADEMIC SUPPORT SERVICES SP1219 0610 587D <td>CARDINAL OFFICE PRODUCTS</td> <td>1855045</td> <td>06/06/2018</td> <td>273.42</td> <td>ACADEMIC SUPPORT SERVICES</td> <td>SP12219</td> <td>0610</td> <td>587D</td> <td>OFFICE MATERIAL & RELATED ITEMS</td>	CARDINAL OFFICE PRODUCTS	1855045	06/06/2018	273.42	ACADEMIC SUPPORT SERVICES	SP12219	0610	587D	OFFICE MATERIAL & RELATED ITEMS
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CARMICHAELS BOOKSTORE LLC 1855215 06/07/2018 78.15 ACADEMIC SUPPORT SERVICES 8P11052 06/3 90/32 BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) ** CUSTOM TRAVEL 1854404 05/30/2018 79.00 ACADEMIC SUPPORT SERVICES 8P11034 05/80 90/32 SERVICE, TRAVEL AGENCY ** CUSTOM TRAVEL 1854404 05/30/2018 475.00 ACADEMIC SUPPORT SERVICES 8P11034 05/80 90/32 SERVICE, TRAVEL AGENCY ** CUSTOM TRAVEL 1854404 05/30/2018 475.00 ACADEMIC SUPPORT SERVICES 8P11034 05/80 90/32 SERVICE, CONFERENCE & SEMINAR ** GOOD DEED ORGANIZATION 185543 06/07/2018 45/00 ACADEMIC SUPPORT SERVICES 8P11034 03/8 90/32 SERVICE, CONFERENCE & SEMINAR ** GOOD DEED ORGANIZATION 1855243 06/07/2018 45/00 ACADEMIC SUPPORT SERVICES 8P1219 06/10 58/7D IACKET ** GOOD DEED ORGANIZATION 1855243 06/07/2018 10/00 ACADEMIC SUPPORT SERVICES 8P1229 06/10 58/7D SUPPLIES, MISCELLANEOUS ART & CRAFT ** GOOD DEED ORGANIZATION 1855243 06/07/2018 10/00 ACADEMIC SUPPORT SERVICES 8P1229 06/10 58/7D SUPPLIES, MISCELLANEOUS ART & CRAFT ** GOOD DEED ORGANIZATION 1855243 06/07/2018 40/00 ACADEMIC SUPPORT SERVICES 8P1229 06/10 58/7D SUPPLIES, MISCELLANEOUS ART & CRAFT ** GOOD DEED ORGANIZATION 1855243 06/07/2018 40/00 ACADEMIC SUPPORT SERVICES 8P1229 06/10 58/7D SUPPLIES, MISCELLANEOUS ART & CRAFT ** GOOD DEED ORGANIZATION 1855243 06/07/2018 40/00 ACADEMIC SUPPORT SERVICES 8P1229 06/10 58/7D SUPPLIES, MISCELLANEOUS ART & CRAFT ** GOOD DEED ORGANIZATION 1855243 06/07/2018 35/00 ACADEMIC SUPPORT SERVICES 8P1229 06/10 58/7D SUPPLIES, MISCELLANEOUS ART & CRAFT ** GOOD DEED ORGANIZATION 1855243 06/07/2018 35/00 ACADEMIC SUPPORT SERVICES 8P1229 06/10 58/7D SUPPLIES, MISCELLANEOUS ART & CRAFT ** GOOD DEED ORGANIZATION 1855243 06/07/2018 35/00 ACADEMIC SUPPORT SERVICES 8P1229 06/10 58/7D SUPPLIES, MISCELLANEOUS ART & CRAFT ** GOOD DEED ORGANIZATION 1855243 06/07/2018 35/00 ACADEMIC SUPPORT SERVICES 8P1229 06/10 58/7D SUPPLIES, MISCELLANEOUS ART & CRAFT ** GOOD DEED ORGANIZATION 1855243 06/07/2018 35/00 ACADEMIC SUPPORT SERVICES 8P1229 06/10 58/7D SUPPLIES, MISCELLANEOUS A	CARMICHAELS BOOKSTORE LLC	1855215	06/07/2018	133 98	ACADEMIC SUPPORT SERVICES	SP11052	0643	900XS	,
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CUSTOM TRAVEL 1854404 05/30/2018 475.00 ACADEMIC SUPPORT SERVICES SP11034 0580 900XS SERVICE, TRAVEL AGENCY ** DILL KEVIN 1854719 06/01/2018 169.00 ACADEMIC SUPPORT SERVICES SP11034 0338 900XS SERVICE, CONFERENCE & SEMINAR ** GOOD DEED ORGANIZATION 1855243 06/07/2018 45.00 ACADEMIC SUPPORT SERVICES SP1219 0610 587D JACKET ** GOOD DEED ORGANIZATION 1855243 06/07/2018 100.00 ACADEMIC SUPPORT SERVICES SP12219 0610 587D CLOTHING, MISCELLANEOUS ** GOOD DEED ORGANIZATION 1855243 06/07/2018 100.00 ACADEMIC SUPPORT SERVICES SP12219 0610 587D SUPPLIES, MISCELLANEOUS ART & CRAFT ** GOOD DEED ORGANIZATION 1855243 06/07/2018 100.00 ACADEMIC SUPPORT SERVICES SP12219 0610 587D SUPPLIES, MISCELLANEOUS ART & CRAFT ** GOOD DEED ORGANIZATION 1855243 06/07/2018 40.00 ACADEMIC SUPPORT SERVICES SP12219 0610 587D SUPPLIES, MISCELLANEOUS ART & CRAFT ** GOOD DEED ORGANIZATION 1855243 06/07/2018 40.00 ACADEMIC SUPPORT SERVICES SP12219 0610 587D SUPPLIES, MISCELLANEOUS ART & CRAFT ** GOOD DEED ORGANIZATION 1855243 06/07/2018 40.00 ACADEMIC SUPPORT SERVICES SP12219 0610 587D SUPPLIES, MISCELLANEOUS ART & CRAFT ** GOOD DEED ORGANIZATION 1855243 06/07/2018 350.00 ACADEMIC SUPPORT SERVICES SP12219 0610 587D SUPPLIES, MISCELLANEOUS ART & CRAFT ** GOOD DEED ORGANIZATION 1855243 06/07/2018 350.00 ACADEMIC SUPPORT SERVICES SP12219 0610 587D SUPPLIES, MISCELLANEOUS ART & CRAFT ** GOOD DEED ORGANIZATION 1855243 06/07/2018 350.00 ACADEMIC SUPPORT SERVICES SP12219 0610 587D SUPPLIES, MISCELLANEOUS ART & CRAFT ** GOOD DEED ORGANIZATION 1855243 06/07/2018 350.00 ACADEMIC SUPPORT SERVICES SP12219 0610 587D SUPPLIES, MISCELLANEOUS ART & CRAFT ** GOOD DEED ORGANIZATION 1855243 06/07/2018 350.00 ACADEMIC SUPPORT SERVICES SP12219 0610 587D SUPPLIES, MISCELLANEOUS ART & CRAFT ** GOOD DEED ORGANIZATION 1855243 06/07/2018 187.50 ACADEMIC SUPPORT SERVICES SP12219 0610 587D CLOTHING, MISCELLANEOUS ** INDUSTRIES FOR THE BLIND INC 1855248 06/07/2018 79.50 ACADEMIC SUPPORT SERVICES SP12219 0610 587D CLOTHING, MISCELLANEOUS **									OFF LIST) **
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GOOD DEED ORGANIZATION 1855243 06/07/2018 45.00 ACADEMIC SUPPORT SERVICES SP12219 0610 587D JACKET ** GOOD DEED ORGANIZATION 1855243 06/07/2018 21.75 ACADEMIC SUPPORT SERVICES SP12219 0610 587D CLOTHING, MISCELLANEOUS ** GOOD DEED ORGANIZATION 1855243 06/07/2018 100.00 ACADEMIC SUPPORT SERVICES SP12219 0610 587D SUPPLIES, MISCELLANEOUS ART & CRAFT ** GOOD DEED ORGANIZATION 1855243 06/07/2018 100.00 ACADEMIC SUPPORT SERVICES SP12219 0610 587D SUPPLIES, MISCELLANEOUS ART & CRAFT ** GOOD DEED ORGANIZATION 1855243 06/07/2018 40.00 ACADEMIC SUPPORT SERVICES SP12219 0610 587D SUPPLIES, MISCELLANEOUS ART & CRAFT ** GOOD DEED ORGANIZATION 1855243 06/07/2018 10.00 ACADEMIC SUPPORT SERVICES SP12219 0610 587D SUPPLIES, MISCELLANEOUS ART & CRAFT ** GOOD DEED ORGANIZATION 1855243 06/07/2018 670.00 ACADEMIC SUPPORT SERVICES SP12219 0610 587D SUPPLIES, MISCELLANEOUS ART & CRAFT ** GOOD DEED ORGANIZATION 1855243 06/07/2018 350.00 ACADEMIC SUPPORT SERVICES SP12219 0610 587D SUPPLIES, MISCELLANEOUS ART & CRAFT ** GOOD DEED ORGANIZATION 1855243 06/07/2018 350.00 ACADEMIC SUPPORT SERVICES SP12219 0610 587D SUPPLIES, MISCELLANEOUS ART & CRAFT ** GOOD DEED ORGANIZATION 1855243 06/07/2018 187.50 ACADEMIC SUPPORT SERVICES SP12219 0610 587D SUPPLIES, MISCELLANEOUS ART & CRAFT ** GOOD DEED ORGANIZATION 1855243 06/07/2018 187.50 ACADEMIC SUPPORT SERVICES SP12219 0610 587D SUPPLIES, MISCELLANEOUS ART & CRAFT ** INDUSTRIES FOR THE BLIND INC 1855248 06/07/2018 79.50 ACADEMIC SUPPORT SERVICES SP12219 0610 587D CLOTHING, MISCELLANEOUS ** INDUSTRIES FOR THE BLIND INC 1855248 06/07/2018 79.50 ACADEMIC SUPPORT SERVICES SP12219 0610 587D CLOTHING, MISCELLANEOUS ** INDUSTRIES FOR THE BLIND INC 1855248 06/07/2018 79.50 ACADEMIC SUPPORT SERVICES SP12219 0610 587D CLOTHING, MISCELLANEOUS **									
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GOOD DEED ORGANIZATION 1855243 06/07/2018 350.00 ACADEMIC SUPPORT SERVICES SP12219 0610 587D SUPPLIES, MISCELLANEOUS ART & CRAFT ** GOOD DEED ORGANIZATION 1855243 06/07/2018 187.50 ACADEMIC SUPPORT SERVICES SP12219 0610 587D SUPPLIES, MISCELLANEOUS ART & CRAFT ** INDUSTRIES FOR THE BLIND INC 1855248 06/07/2018 79.50 ACADEMIC SUPPORT SERVICES SP12219 0610 587D CLOTHING, MISCELLANEOUS ** INDUSTRIES FOR THE BLIND INC 1855248 06/07/2018 79.50 ACADEMIC SUPPORT SERVICES SP12219 0610 587D CLOTHING, MISCELLANEOUS **									
GOOD DEED ORGANIZATION 1855243 06/07/2018 187.50 ACADEMIC SUPPORT SERVICES SP12219 0610 587D SUPPLIES, MISCELLANEOUS ART & CRAFT ** INDUSTRIES FOR THE BLIND INC 1855248 06/07/2018 79.50 ACADEMIC SUPPORT SERVICES SP12219 0610 587D CLOTHING, MISCELLANEOUS ** INDUSTRIES FOR THE BLIND INC 1855248 06/07/2018 79.50 ACADEMIC SUPPORT SERVICES SP12219 0610 587D CLOTHING, MISCELLANEOUS **	GOOD DEED ORGANIZATION		06/07/2018	670.00	ACADEMIC SUPPORT SERVICES		0610		
INDUSTRIES FOR THE BLIND INC 1855248 06/07/2018 79.50 ACADEMIC SUPPORT SERVICES SP12219 0610 587D CLOTHING, MISCELLANEOUS ** INDUSTRIES FOR THE BLIND INC 1855248 06/07/2018 79.50 ACADEMIC SUPPORT SERVICES SP12219 0610 587D CLOTHING, MISCELLANEOUS **	GOOD DEED ORGANIZATION	1855243	06/07/2018	350.00	ACADEMIC SUPPORT SERVICES		0610		SUPPLIES, MISCELLANEOUS ART & CRAFT **
INDUSTRIES FOR THE BLIND INC 1855248 06/07/2018 79.50 ACADEMIC SUPPORT SERVICES SP12219 0610 587D CLOTHING, MISCELLANEOUS **									
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INDUSTRIES FOR THE BLIND INC 1855248 06/07/2018 119.25 ACADEMIC SUPPORT SERVICES SP12219 0610 587D CLOTHING, MISCELLANEOUS **									
	INDUSTRIES FOR THE BLIND INC	1855248	06/07/2018	119.25	ACADEMIC SUPPORT SERVICES	SP12219	0610	587D	CLOTHING, MISCELLANEOUS **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
INDUSTRIES FOR THE BLIND INC	1855248	06/07/2018	52.25	ACADEMIC SUPPORT SERVICES	SP12219	0610	587D	CLOTHING, MISCELLANEOUS **
INDUSTRIES FOR THE BLIND INC	1855248	06/07/2018	57.25	ACADEMIC SUPPORT SERVICES	SP12219	0610	587D	CLOTHING, MISCELLANEOUS **
INDUSTRIES FOR THE BLIND INC	1855248	06/07/2018	22.90	ACADEMIC SUPPORT SERVICES	SP12219	0610	587D	CLOTHING, MISCELLANEOUS **
INDUSTRIES FOR THE BLIND INC	1855248	06/07/2018	77.50	ACADEMIC SUPPORT SERVICES	SP12219	0610	587D	CLOTHING, MISCELLANEOUS **
INDUSTRIES FOR THE BLIND INC	1855248	06/07/2018	77.50	ACADEMIC SUPPORT SERVICES	SP12219	0610	587D	CLOTHING, MISCELLANEOUS **
INDUSTRIES FOR THE BLIND INC	1855248	06/07/2018	108.50	ACADEMIC SUPPORT SERVICES	SP12219	0610	587D	CLOTHING, MISCELLANEOUS **
INDUSTRIES FOR THE BLIND INC	1855248	06/07/2018	41.80	ACADEMIC SUPPORT SERVICES	SP12219	0610	587D	CLOTHING, MISCELLANEOUS **
INDUSTRIES FOR THE BLIND INC	1855248	06/07/2018	80.15	ACADEMIC SUPPORT SERVICES	SP12219	0610	587D	CLOTHING, MISCELLANEOUS **
KASA	1855043	06/06/2018	543.66	ACADEMIC SUPPORT SERVICES	SP11052	0338	900XS	SERVICE, MEMBERSHIP **
KURTZ BROS INC	1855046	06/06/2018	168.30	ACADEMIC SUPPORT SERVICES	SP12219	0610	587D	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 ASSN OF SCHOOL PSYCHO	0 1855044	06/06/2018	3,600.00	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK **
NATIONAL ASSN OF SCHOOL PSYCHO	0 1855044	06/06/2018	42.00	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ASSN OF SCHOOL PSYCHO	0 1855044	06/06/2018	216.00	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
12	FY	2018	9,805.99					
UNIVERSITY OF KENTUCKY	1854522	05/31/2018	1,000.00	ACCOUNTING SERVICES	AC11082	0810	900XS	SERVICE, TRAINING **
1	FY	2018	1,000.00					
CARDINAL OFFICE PRODUCTS	1900776	05/30/2018	243.90	ACTIVITIES AND ATHLETICS	AT11302	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1900776	05/30/2018	243.90	ACTIVITIES AND ATHLETICS	AT11302	0650	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1900776		243.90	ACTIVITIES AND ATHLETICS	AT11302	0650	900XS	(KYMA-758-140000374) ** OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900776	05/30/2018	188.86	ACTIVITIES AND ATHLETICS	AT11302	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2019	920.56					
CARMICHAELS BOOKSTORE LLC	1854900	06/05/2018	735.00	ADMIN RECRUITMENT & DEVEL	AR12139	0643	401D2	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1854900	06/05/2018	199.17	ADMIN RECRUITMENT & DEVEL	AR12139	0643	401D2	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1854900	06/05/2018	537.60	ADMIN RECRUITMENT & DEVEL	AR12139	0643	401D2	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
1	FY	2018	1,471.77					
CARMICHAELS BOOKSTORE LLC	1855165	06/07/2018	1,047.37	ADMINISTRATION	AD11217	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1855165	06/07/2018	1,317.00	ADMINISTRATION	AD11217	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
PEPSI BEVERAGES COMPANY	1854523	05/31/2018	13.92	ADMINISTRATION	AD11075	0616	900XS	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
PROSYS INFORMATION SYSTEMS	1855196		785.00	ADMINISTRATION	AD11511	0734	900XS	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G4 NOTEBOOK, INTEL CORE 15 7200U, 14" HD LED, 8 GB, 256GB SSD HD, INTEL 8265 AC 2X2 +BT 4.2 WW, 3C 51WH BATTERY, TOUCHPAD, WINDOWS 10 PRO, 3-YEAR WARRANTY
3	FY	2018	3,163.29					
PAXEN PUBLISHING LLC	1854964	06/05/2018	2,590.80	ADULT EDUCATION	AE12067	0643	365D	BOOK **

Jefferson County Public Schools Shaping the Future

PURCHASE ORDERS ISSUED FROM

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PAXEN PUBLISHING LLC	1854964	06/05/2018	5,181.60	ADULT EDUCATION	AE12067	0643	365D	BOOK **
PAXEN PUBLISHING LLC	1854964	06/05/2018	5,181.60	ADULT EDUCATION	AE12067	0643	365D	BOOK **
PAXEN PUBLISHING LLC	1854964	06/05/2018	2,590.80	ADULT EDUCATION	AE12067	0643	365D	BOOK **
PAXEN PUBLISHING LLC	1854964	06/05/2018	2,158.80	ADULT EDUCATION	AE12067	0643	365D	BOOK **
PAXEN PUBLISHING LLC	1854964	06/05/2018	4,317.60	ADULT EDUCATION	AE12067	0643	365D	BOOK **
PAXEN PUBLISHING LLC	1854964	06/05/2018	4,317.60	ADULT EDUCATION	AE12067	0643	365D	BOOK **
PAXEN PUBLISHING LLC	1854964	06/05/2018	2,158.80	ADULT EDUCATION	AE12067	0643	365D	BOOK **
PAXEN PUBLISHING LLC	1854964	06/05/2018	4,317.60	ADULT EDUCATION	AE12067	0643	365D	BOOK **
PAXEN PUBLISHING LLC	1854964	06/05/2018	4,317.60	ADULT EDUCATION	AE12067	0643	365D	BOOK **
PAXEN PUBLISHING LLC	1854964	06/05/2018	2,158.80	ADULT EDUCATION	AE12067	0643	365D	BOOK **
PAXEN PUBLISHING LLC	1854964	06/05/2018	4,352.93	ADULT EDUCATION	AE12067	0643	365D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PAXEN PUBLISHING LLC	1854964	06/05/2018	2,158.80	ADULT EDUCATION	AE12067	0643	365D	BOOK **
SCHOOL SPECIALTY	1854271	05/30/2018	122.96	ADULT EDUCATION	AE11726	0610	900XS	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1854271	05/30/2018	353.21	ADULT EDUCATION	AE11726	0610	900XS	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1854271	05/30/2018	209.96	ADULT EDUCATION	AE11726	0610	900XS	FURNISHINGS, CLASSROOM AND OFFICE **
2	FY	2018	46,489.46					
IDEAS ETC INC	1855022	06/06/2018	48.75	AHRENS EDUCATIONAL RESOURCE	9201121	0697		UNIFORM & UNIFORM ACCESSORIES **
IDEAS ETC INC	1855022	06/06/2018	48.75	AHRENS EDUCATIONAL RESOURCE	9201121	0697		UNIFORM & UNIFORM ACCESSORIES **
IDEAS ETC INC	1855022	06/06/2018	97.50	AHRENS EDUCATIONAL RESOURCE	9201121	0697		UNIFORM & UNIFORM ACCESSORIES **
IDEAS ETC INC	1855022	06/06/2018	146.25	AHRENS EDUCATIONAL RESOURCE	9201121	0697		UNIFORM & UNIFORM ACCESSORIES **
IDEAS ETC INC	1855022	06/06/2018	97.50	AHRENS EDUCATIONAL RESOURCE	9201121	0697		UNIFORM & UNIFORM ACCESSORIES **
IDEAS ETC INC	1855022	06/06/2018	97.50	AHRENS EDUCATIONAL RESOURCE	9201121	0697		UNIFORM & UNIFORM ACCESSORIES **
IDEAS ETC INC	1855022	06/06/2018	97.50	AHRENS EDUCATIONAL RESOURCE	9201121	0697		UNIFORM & UNIFORM ACCESSORIES **
IDEAS ETC INC	1855022	06/06/2018	97.50	AHRENS EDUCATIONAL RESOURCE	9201121	0697		UNIFORM & UNIFORM ACCESSORIES **
IDEAS ETC INC	1855022	06/06/2018	97.50	AHRENS EDUCATIONAL RESOURCE	9201121	0697		UNIFORM & UNIFORM ACCESSORIES **
IDEAS ETC INC	1855022	06/06/2018	48.75	AHRENS EDUCATIONAL RESOURCE	9201121	0697		UNIFORM & UNIFORM ACCESSORIES **
IDEAS ETC INC	1855022	06/06/2018	24.00	AHRENS EDUCATIONAL RESOURCE	9201121	0697		UNIFORM & UNIFORM ACCESSORIES **
IDEAS ETC INC	1855022	06/06/2018	24.00	AHRENS EDUCATIONAL RESOURCE	9201121	0697		UNIFORM & UNIFORM ACCESSORIES **
IDEAS ETC INC	1855022	06/06/2018	24.00	AHRENS EDUCATIONAL RESOURCE	9201121	0697		UNIFORM & UNIFORM ACCESSORIES **
IDEAS ETC INC	1855022	06/06/2018	24.00	AHRENS EDUCATIONAL RESOURCE	9201121	0697		UNIFORM & UNIFORM ACCESSORIES **
IDEAS ETC INC	1855022	06/06/2018	24.00	AHRENS EDUCATIONAL RESOURCE	9201121	0697		UNIFORM & UNIFORM ACCESSORIES **
IDEAS ETC INC	1855022	06/06/2018	24.00	AHRENS EDUCATIONAL RESOURCE	9201121	0697		UNIFORM & UNIFORM ACCESSORIES **
VINCENNES ELECTRONICS INC	1854991	06/05/2018	129.96	AHRENS EDUCATIONAL RESOURCE	9201077	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS
WINGENDIEG EL EGTRONIGG DIG	1054001	06/05/2010	12.75	A LIDENG EDLIGATION AL DECOLIDAE	0201077	0720	000370	KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1854991	06/05/2018	42.75	AHRENS EDUCATIONAL RESOURCE	9201077	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1854991	06/05/2018	49.00	AHRENS EDUCATIONAL RESOURCE	9201077	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS
VII VEELI VEE EEEE TIIGI VEE II VE	100.,,,1	00/05/2010	15.00	THE TO ES OCT TO THE TESTOCKES	,2010,,	0,00	,00110	KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1854991	06/05/2018	43.40	AHRENS EDUCATIONAL RESOURCE	9201077	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS
								KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1854991	06/05/2018	86.80	AHRENS EDUCATIONAL RESOURCE	9201077	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS
2	FY	2018	1,373.41					KENWOOD (KYMA-758-1600000472) **
4	1 1	2010	1,3/3.41					
JCAPA	1855204	06/07/2018	70.00	ALEX R KENNEDY ELEMENTARY	1751077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAKESHORE LEARNING MATERIALS	1854660	06/01/2018	27.89	ALEX R KENNEDY ELEMENTARY	1752170	0643	310D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1854660	06/01/2018	65.09	ALEX R KENNEDY ELEMENTARY	1752170	0610	064CI	TEACHING, AIDS & SUPPLIES **
								•

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PHONICS DANCE THE	1854657	06/01/2018	510.00	ALEX R KENNEDY ELEMENTARY	1752053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
3	FY	2018	702.98					
HURST OFFICE SUPPLIERS	1854915	06/05/2018	617.85	ALFRED BINET SCHOOL	1831077	0733		CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1854915	06/05/2018	651.45	ALFRED BINET SCHOOL	1831077	0733		CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1854915	06/05/2018	493.94	ALFRED BINET SCHOOL	1831077	0733		CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1854915	06/05/2018	651.45	ALFRED BINET SCHOOL	1831077	0733		CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1854915	06/05/2018	502.24	ALFRED BINET SCHOOL	1831987	0733		CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISOUNT IS 60.01%) **
1	FY	2018	3,223.65					
BLU SOURCE	1854406	05/30/2018	580.00	ATHERTON HIGH SCHOOL	0182104	0610	125D	BACKPACK, STUDENT**
BLU SOURCE	1854406	05/30/2018	49.72	ATHERTON HIGH SCHOOL	0182104	0610	125D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
10	FY	2018	629.72					
AP EXAMS	1901351	06/07/2018	31,878.00	ATHERTON HIGH SCHOOL	0182826	0679	711X	TEST*
CARDINAL OFFICE PRODUCTS	1900772	05/30/2018	5.44	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900772	05/30/2018	5.44	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900772	05/30/2018	10.62	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900772	05/30/2018	18.26	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900772	05/30/2018	39.26	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900772	05/30/2018	15.54	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900772	05/30/2018	2.64	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900772	05/30/2018	2.64	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1900774	05/30/2018	25.44	ATHERTON HIGH SCHOOL	0182826	0679	711X	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
JCAPA	1901118	06/05/2018	200.00	ATHERTON HIGH SCHOOL	0182053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
JCSCA	1901403	06/08/2018	80.00	ATHERTON HIGH SCHOOL	0182053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1900775	05/30/2018	48.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082
PREMIER AGENDAS	1900771	05/30/2018	3,185.00	ATHERTON HIGH SCHOOL	0182826	0679	711X	BOOK, AGENDA HIGH SCHOOL (5" X 8") **
PYRAMID SCHOOL PRODUCTS	1900773	05/30/2018	224.75	ATHERTON HIGH SCHOOL	0182826	0679	711X	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
VWR FUNDING INC	1900785	05/30/2018	46.16	ATHERTON HIGH SCHOOL	0182826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VWR FUNDING INC	1900785	05/30/2018	38.97	ATHERTON HIGH SCHOOL	0182826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7347)
								(SARGENT-WELCH CONTRACT #80297738-CT - BID
WAND ELDIDDIC DIC	1000705	05/20/2010	6.45	ATHERTON HIGH COLLOO	0102026	0.670	71137	DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1900785	05/30/2018	6.45	ATHERTON HIGH SCHOOL	0182826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID
								DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1900785	05/30/2018	4.22	ATHERTON HIGH SCHOOL	0182826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7347)
								(SARGENT-WELCH CONTRACT #80297738-CT - BID
								DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1900785	05/30/2018	3.99	ATHERTON HIGH SCHOOL	0182826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID
								DISCOUNT IS 35.00% OFF LIST) **
10	FY	2019	48,682.82					Discourt is 35.00% of t Elst)
	4054045	0.5/0.7/2.04.0			40.5400.5		000774	arvin ar i agres out opprant volvation and
HURST OFFICE SUPPLIERS	1854947	06/05/2018	273.13	ATKINSON ELEMENTARY SCHOOL	1851987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISOUNT IS 60.01%) **
SCHOOL HEALTH CORPORATION	1854718	06/01/2018	41.40	ATKINSON ELEMENTARY SCHOOL	1852104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1854718	06/01/2018	254.16	ATKINSON ELEMENTARY SCHOOL	1852104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1854718	06/01/2018	23.76	ATKINSON ELEMENTARY SCHOOL	1852104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1854717	06/01/2018	196.65	ATKINSON ELEMENTARY SCHOOL	1852104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1854717	06/01/2018	31.49	ATKINSON ELEMENTARY SCHOOL	1852104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1854717	06/01/2018	76.49	ATKINSON ELEMENTARY SCHOOL	1852104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1854717	06/01/2018	44.99	ATKINSON ELEMENTARY SCHOOL	1852104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1854717	06/01/2018	46.79	ATKINSON ELEMENTARY SCHOOL	1852104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1854717	06/01/2018	46.66	ATKINSON ELEMENTARY SCHOOL	1852104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1854717	06/01/2018	36.40	ATKINSON ELEMENTARY SCHOOL	1852104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
3	FY	2018	1,071.92					
ALAN HYMAN ENTERPRISES INC	1854663	06/01/2018	66.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125D	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON
ALAWAT MARK ENTER RISES INC	1054005	00/01/2018	00.00	ACDORNOALE ELEMENTARY SCHOOL	12/2104	0010	1230	50% POLYESTER JERSEY KNIT FIRST QUALITY
								THREE BUTTONS SHORT SLEEVES POINTED COLLAR
								. COLORS: WHITE, BLACK, FOREST GREEN, AND
	40.54660	0.5/04/2040				0.64.0	44.55	RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	1854663	06/01/2018	66.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125D	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY
								THREE BUTTONS SHORT SLEEVES POINTED COLLAR
								. COLORS: WHITE, BLACK, FOREST GREEN, AND
								RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	1854663	06/01/2018	66.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125D	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON
								50% POLYESTER JERSEY KNIT FIRST QUALITY
								THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND
								RED. GILDAN #8800B (SPECIFY SIZE AND COLOOR)
								**
ALAN HYMAN ENTERPRISES INC	1854663	06/01/2018	66.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125D	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON
								50% POLYESTER JERSEY KNIT FIRST QUALITY
								THREE BUTTONS SHORT SLEEVES POINTED COLLAR
								. COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOOR)
								**

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALAN HYMAN ENTERPRISES INC	1854663	06/01/2018	66.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125D	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOOR) **
ALAN HYMAN ENTERPRISES INC	1854663	06/01/2018	66.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125D	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOOR)
ALAN HYMAN ENTERPRISES INC	1854663	06/01/2018	66.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125D	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOOR) **
ALAN HYMAN ENTERPRISES INC	1854663	06/01/2018	66.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125D	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOOR) **
ALAN HYMAN ENTERPRISES INC	1854663	06/01/2018	86.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125D	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	1854663	06/01/2018	68.80	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125D	SHIRT, POLO MEN'S SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #8800 (SPECIFY SIZE AND COLOR) **
MUNSON BUSINESS INTERIORS	1854827	06/04/2018	686.06	AUBURNDALE ELEMENTARY SCHOOL	1271077	0733	900XF	CHAIR, CLASSROOM, OFFICE NATIONAL (7482) (BID DISCOUNT IS 56.92%) **
MUNSON BUSINESS INTERIORS	1854827	06/04/2018	1,609.70	AUBURNDALE ELEMENTARY SCHOOL	1271077	0733	900XF	CHAIR, CLASSROOM, OFFICE NATIONAL (7482) (BID DISCOUNT IS 56.92%) **
MUNSON BUSINESS INTERIORS	1854827	06/04/2018	5,011.94	AUBURNDALE ELEMENTARY SCHOOL	1271077	0733	900XF	CHAIR, CLASSROOM, OFFICE NATIONAL (7482) (BID DISCOUNT IS 56.92%) **
2	FY	2018	7,990.50					
HURST OFFICE SUPPLIERS	1854976	06/05/2018	552.66	AUDUBON TRADITIONAL ELEMENTARY	0441987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISOUNT IS 60.01%) **
38	FY	2018	552.66					DISCONT IS 00.0170)
CASCADE SCHOOL SUPPLIES	1900941	06/01/2018	27.48	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	1900941	06/01/2018	33.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	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 1900941 06/01/2018 21.76 AUDUBON TRADITIONAL ELEMENTARY 0441118 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 1900941 06/01/2018 1.30 AUDUBON TRADITIONAL ELEMENTARY 0441077 0610 900XF REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP CASCADE #01801 VR #119723 COMPLETE PRINTER SOURCE 1900939 06/01/2018 22.80 AUDUBON TRADITIONAL ELEMENTARY 0441077 0610 900XF GLUE, STICK 0.74 OZ CLEAR APPLICATION SAUNDERS/STAEDTLER #99649 VR# SAU99649 COMPLETE PRINTER SOURCE 1900939 06/01/2018 66.00 AUDUBON TRADITIONAL ELEMENTARY 0441077 0610 900XF PAPER, CASCADE #01801 VR #119723 AUDUBON TRADITIONAL ELEMENTARY 0441077 0610 900XF WHITE 250SHEETS/PK NEENAH VR# WAU80211 COMPLETE PRINTER SOURCE 1900939 06/01/2018 14.88 AUDUBON TRADITIONAL ELEMENTARY 0441077 0610 900XF TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364	
CASCADE SCHOOL SUPPLIES 1900941 06/01/2018 1.30 AUDUBON TRADITIONAL ELEMENTARY 0441077 0610 900XF REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP CASCADE #01801 VR #119723 COMPLETE PRINTER SOURCE 1900939 06/01/2018 22.80 AUDUBON TRADITIONAL ELEMENTARY 0441077 0610 900XF GLUE, STICK 0.74 OZ CLEAR APPLICATION SAUNDERS/STAEDTLER #99649 VR# SAU99649 COMPLETE PRINTER SOURCE 1900939 06/01/2018 66.00 AUDUBON TRADITIONAL ELEMENTARY 0441077 0610 900XF PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211 COMPLETE PRINTER SOURCE 1900939 06/01/2018 14.88 AUDUBON TRADITIONAL ELEMENTARY 0441077 0610 900XF TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364	
CASCADE SCHOOL SUPPLIES 1900941 06/01/2018 1.30 AUDUBON TRADITIONAL ELEMENTARY 0441077 0610 900XF REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP CASCADE #01801 VR #119723 COMPLETE PRINTER SOURCE 1900939 06/01/2018 22.80 AUDUBON TRADITIONAL ELEMENTARY 0441077 0610 900XF SAUNDERS/STAEDTLER #99649 VR# SAU99649 COMPLETE PRINTER SOURCE 1900939 06/01/2018 66.00 AUDUBON TRADITIONAL ELEMENTARY 0441077 0610 900XF PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211 COMPLETE PRINTER SOURCE 1900939 06/01/2018 14.88 AUDUBON TRADITIONAL ELEMENTARY 0441077 0610 900XF TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364	
COMPLETE PRINTER SOURCE 1900939 06/01/2018 22.80 AUDUBON TRADITIONAL ELEMENTARY 0441077 0610 900XF GLUE, STICK 0.74 OZ CLEAR APPLICATION SAUNDERS/STAEDTLER #99649 VR# SAU99649 COMPLETE PRINTER SOURCE 1900939 06/01/2018 66.00 AUDUBON TRADITIONAL ELEMENTARY 0441077 0610 900XF PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211 COMPLETE PRINTER SOURCE 1900939 06/01/2018 14.88 AUDUBON TRADITIONAL ELEMENTARY 0441077 0610 900XF TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364	
COMPLETE PRINTER SOURCE 1900939 06/01/2018 66.00 AUDUBON TRADITIONAL ELEMENTARY 0441077 0610 900XF PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211 COMPLETE PRINTER SOURCE 1900939 06/01/2018 14.88 AUDUBON TRADITIONAL ELEMENTARY 0441077 0610 900XF TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364	
COMPLETE PRINTER SOURCE 1900939 06/01/2018 66.00 AUDUBON TRADITIONAL ELEMENTARY 0441077 0610 900XF PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211 COMPLETE PRINTER SOURCE 1900939 06/01/2018 14.88 AUDUBON TRADITIONAL ELEMENTARY 0441077 0610 900XF TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364	
WHITE 250SHEETS/PK NEENAH VR# WAU80211 COMPLETE PRINTER SOURCE 1900939 06/01/2018 14.88 AUDUBON TRADITIONAL ELEMENTARY 0441077 0610 900XF TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364	
COMPLETE PRINTER SOURCE 1900939 06/01/2018 14.88 AUDUBON TRADITIONAL ELEMENTARY 0441077 0610 900XF TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364	
GRADE DUCK VR #DUC07364	
1000001 000000 000000 000000 000000 000000	
HILLYARD KENTUCKY 1900934 06/01/2018 6.24 AUDUBON TRADITIONAL ELEMENTARY 0441077 0610 900XF GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX.	
TRADEX #N400 VR #TDXNLG400BL	
HILLYARD KENTUCKY 1900934 06/01/2018 6.24 AUDUBON TRADITIONAL ELEMENTARY 0441077 0610 900XF GLOVES, MEDIUM 100% LATEX FREE POWDER FREE	
NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX	
#N400 VR #TDXNMD400BL	
HILLYARD KENTUCKY 1900934 06/01/2018 100.00 AUDUBON TRADITIONAL ELEMENTARY 0441977 0610 900XA TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA	
PACIFIC #48580 VR #GEO48580	
KENTUCKY SCHOOL SERVICE 1900861 05/31/2018 5.19 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF TEACHING, AIDS & SUPPLIES **	
KENTUCKY SCHOOL SERVICE 1900861 05/31/2018 3.59 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF TEACHING, AIDS & SUPPLIES **	
KENTUCKY SCHOOL SERVICE 1900861 05/31/2018 6.39 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF TEACHING, AIDS & SUPPLIES **	
KENTUCKY SCHOOL SERVICE 1900861 05/31/2018 7.42 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF TEACHING, AIDS & SUPPLIES **	
KENTUCKY SCHOOL SERVICE 1900861 05/31/2018 7.42 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF TEACHING, AIDS & SUPPLIES **	
KENTUCKY SCHOOL SERVICE 1900861 05/31/2018 10.36 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF TEACHING, AIDS & SUPPLIES **	
KENTUCKY SCHOOL SERVICE 1900861 05/31/2018 27.99 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF TEACHING, AIDS & SUPPLIES **	
KENTUCKY SCHOOL SERVICE 1900861 05/31/2018 170.64 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF TEACHING, AIDS & SUPPLIES **	
KENTUCKY SCHOOL SERVICE 1900864 05/31/2018 15.99 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF TEACHING, AIDS & SUPPLIES **	
KENTUCKY SCHOOL SERVICE 1900864 05/31/2018 5.19 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF TEACHING, AIDS & SUPPLIES **	
KENTUCKY SCHOOL SERVICE 1900864 05/31/2018 6.39 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF TEACHING, AIDS & SUPPLIES **	
KENTUCKY SCHOOL SERVICE 1900864 05/31/2018 7.99 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF TEACHING, AIDS & SUPPLIES **	
KENTUCKY SCHOOL SERVICE 1900864 05/31/2018 7.99 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF TEACHING, AIDS & SUPPLIES **	
KENTUCKY SCHOOL SERVICE 1900864 05/31/2018 2.71 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF SUPPLIES, ARTS & CRAFTS ** KENTUCKY SCHOOL SERVICE 1900864 05/31/2018 9.35 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF AIDS, PLAY AND RECESS **	
KENTUCKY SCHOOL SERVICE 1900864 05/31/2018 9.35 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF AIDS, PLAY AND RECESS ** KENTUCKY SCHOOL SERVICE 1900865 05/31/2018 18.39 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF TEACHING, AIDS & SUPPLIES **	
KENTUCKY SCHOOL SERVICE 1900865 05/31/2018 5.43 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF TEACHING, AIDS & SUPPLIES **	
KENTUCKY SCHOOL SERVICE 1900865 05/31/2018 15.99 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF TEACHING, AIDS & SUPPLIES **	
KENTUCKY SCHOOL SERVICE 1900865 05/31/2018 4.39 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF TEACHING, AIDS & SUPPLIES **	
KENTUCKY SCHOOL SERVICE 1900865 05/31/2018 1.19 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF TEACHING, AIDS & SUPPLIES **	
KENTUCKY SCHOOL SERVICE 1900865 05/31/2018 16.79 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF TEACHING, AIDS & SUPPLIES **	
KENTUCKY SCHOOL SERVICE 1900932 06/01/2018 6.39 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF TEACHING, AIDS & SUPPLIES **	
KENTUCKY SCHOOL SERVICE 1900932 06/01/2018 8.37 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF TEACHING, AIDS & SUPPLIES **	
KENTUCKY SCHOOL SERVICE 1900932 06/01/2018 6.39 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF TEACHING, AIDS & SUPPLIES **	
KENTUCKY SCHOOL SERVICE 1900932 06/01/2018 19.90 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF TEACHING, AIDS & SUPPLIES **	
KENTUCKY SCHOOL SERVICE 1900932 06/01/2018 5.58 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF TEACHING, AIDS & SUPPLIES **	
KENTUCKY SCHOOL SERVICE 1900932 06/01/2018 14.35 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF TEACHING, AIDS & SUPPLIES **	
KENTUCKY SCHOOL SERVICE 1900932 06/01/2018 11.34 AUDUBON TRADITIONAL ELEMENTARY 0441118 0610 900XF TEACHING, AIDS & SUPPLIES **	

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY SCHOOL SERVICE	1900932	06/01/2018	6.07	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	AIDS, PLAY AND RECESS **
KENTUCKY SCHOOL SERVICE	1900932	06/01/2018	6.07	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	AIDS, PLAY AND RECESS **
KENTUCKY SCHOOL SERVICE	1900932	06/01/2018	6.07	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	AIDS, PLAY AND RECESS **
KENTUCKY SCHOOL SERVICE	1900932	06/01/2018	18.63	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900860	05/31/2018	5.12	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	AIDS, PLAY AND RECESS **
KURTZ BROS INC	1900860	05/31/2018	9.84	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	AIDS, PLAY AND RECESS **
KURTZ BROS INC	1900860	05/31/2018	5.92	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	AIDS, PLAY AND RECESS **
KURTZ BROS INC	1900860	05/31/2018	3.33	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	AIDS, PLAY AND RECESS **
KURTZ BROS INC	1900860	05/31/2018	7.67	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	AIDS, PLAY AND RECESS **
KURTZ BROS INC	1900860	05/31/2018	2.07	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	AIDS, PLAY AND RECESS **
KURTZ BROS INC	1900860	05/31/2018	9.24	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	AIDS, PLAY AND RECESS **
KURTZ BROS INC	1900860	05/31/2018	5.25	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	AIDS, PLAY AND RECESS **
KURTZ BROS INC	1900866	05/31/2018	14.78	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	AIDS, PLAY AND RECESS **
KURTZ BROS INC	1900866	05/31/2018	20.06	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900866	05/31/2018	7.56	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900866	05/31/2018	4.55	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900866	05/31/2018	4.55	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900866	05/31/2018	4.55	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900866	05/31/2018	4.55	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900866	05/31/2018	4.55	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900866	05/31/2018	4.90	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900866	05/31/2018	4.70	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900866	05/31/2018	4.70	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900866	05/31/2018	4.70	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900866	05/31/2018	4.62	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900866	05/31/2018	12.80	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900867	05/31/2018	9.77	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900867	05/31/2018	3.75	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900867	05/31/2018	9.98	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	AIDS, PLAY AND RECESS **
KURTZ BROS INC	1900867	05/31/2018	9.32	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	AIDS, PLAY AND RECESS **
KURTZ BROS INC	1900867	05/31/2018	7.95	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900867	05/31/2018	33.54	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900867	05/31/2018	10.71	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900867	05/31/2018	25.94	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900867	05/31/2018	25.94	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900867	05/31/2018	22.48	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900867	05/31/2018	25.00	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900868	05/31/2018	8.68	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900868	05/31/2018	10.72	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900868	05/31/2018	16.45	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900868	05/31/2018	13.02	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900868	05/31/2018	2.45	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900868	05/31/2018	12.80	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900868	05/31/2018	6.51	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900868	05/31/2018	22.02	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900868	05/31/2018	12.15	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	AIDS, PLAY AND RECESS **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1900868	05/31/2018	8.33	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900869	05/31/2018	10.05	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900869	05/31/2018	10.64	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900869	05/31/2018	22.02	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900869	05/31/2018	5.85	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900869	05/31/2018	11.45	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900869	05/31/2018	6.16	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900869	05/31/2018	7.35	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900869	05/31/2018	9.21	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900869	05/31/2018	4.59	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900869	05/31/2018	4.59	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900869	05/31/2018	5.92	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900869	05/31/2018	5.29	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900938	06/01/2018	5.40	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4"
								CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1900938	06/01/2018	15.48	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1900938	06/01/2018	70.20	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	1900938	06/01/2018	8.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082
KURTZ BROS INC	1901120	06/05/2018	5.61	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	#3/1002 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
KURTZ BROS INC	1901120	06/05/2018	5.61	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	#80-ORANGE) SPECIFY COLOR ** 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
KURTZ BROS INC	1901120	06/05/2018	5.61	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	#80-ORANGE) SPECIFY COLOR ** 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	1901120	06/05/2018	28.02	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM.
KURTZ BROS INC	1901120	06/05/2018	15.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	AMERICAN PAPER #312 VR #02307 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
KURTZ BROS INC	1901120	06/05/2018	5.04	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	#50097 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
KURTZ BROS INC	1901120	06/05/2018	10.30	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	VR#50098 PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1901120	06/05/2018	17.36	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2".
W. D. D. C. D. C.	4004440	0.5/0.7/0.40	4.			0.64.0		AMERICAN PAPER #ARP00072 VR #57527
KURTZ BROS INC	1901120	06/05/2018	12.40	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2. AMERICAN PAPER #ARP00073 VR #57529
KURTZ BROS INC	1901120	06/05/2018	5.64	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE
								ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR
								#84975
LAKESHORE LEARNING MATERIALS	1900777	05/30/2018	93.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1900777	05/30/2018	22.32	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1900777	05/30/2018	46.50	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1900777	05/30/2018	27.90	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING, AIDS & SUPPLIES **
PREMIER AGENDAS	1900933	06/01/2018	686.00	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1900933	06/01/2018	1,120.00	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	BOOK, AGENDA ELEMENTARY (8" X 10") **
PRESENTATION SOLUTIONS	1900701	05/29/2018	6,995.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0739	900XF	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1900936	06/01/2018	4.56	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	BAND, RUBBER #18 - 3" L X 1/16"W 1/4LB BOX
								ALLIANCE ADVANTAGE #18
PYRAMID SCHOOL PRODUCTS	1900936	06/01/2018	4.56	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1/16" W 1/4LB BOX
DVD A MID GGUAGA I DD OD UGTG	1000026	06/01/0010	1.52	AUDUDON ED ADIEKONAL EL ENGINEADU	0.441.077	0.610	000775	ALLIANCE ADVANTAGE #19
PYRAMID SCHOOL PRODUCTS	1900936	06/01/2018	1.52	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	BAND, RUBBER #32 3" L X 1/8" W. ALLIANCE ADVANTAGE #32
PYRAMID SCHOOL PRODUCTS	1900936	06/01/2018	5.80	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG)
								OXFORD #30
PYRAMID SCHOOL PRODUCTS	1900936	06/01/2018	2.90	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG)
DVD A MID GCHOOL DDODLICTG	1000026	06/01/2010	2.20	AUDUDON TRADITIONAL ELEMENTARY	0441077	0610	0007/5	OXFORD #31
PYRAMID SCHOOL PRODUCTS	1900936	06/01/2018	3.20	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1900936	06/01/2018	2.95	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD
								1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"
								PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1900936	06/01/2018	12.50	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE
PYRAMID SCHOOL PRODUCTS	1900936	06/01/2018	8.78	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	SANFORD EXPO #81505 FOLDER, HANGING FILE LETTER SIZE 1/5 CUT
THE MID SCHOOL INCOCCIS	1700750	00/01/2010	0.70	Nebebol Halbillotal Ellation and	01110//	0010	700711	STANDARD GREEN 11 POINT STOCK WITH 2" TABS
								AND INSERTS 25/BOX TOPS VR #372-1/5
PYRAMID SCHOOL PRODUCTS	1900936	06/01/2018	21.56	AUDUBON TRADITIONAL ELEMENTARY	0441077	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
PYRAMID SCHOOL PRODUCTS	1900936	06/01/2018	10.78	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH
								LASER/ INKJET PRINTER AND MOST OFFICE
								MACHINES 10 LABELS/SHEET 100 SHEETS/BOX
NAME AND ADVISOR PROPERTY.	400000	0.5/0.4/0.40				0.64.0		MACO VR #MML1000
PYRAMID SCHOOL PRODUCTS	1900936	06/01/2018	6.50	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1900936	06/01/2018	6.50	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR
								#BL11GR
PYRAMID SCHOOL PRODUCTS	1900936	06/01/2018	6.50	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR
NVD . 1 475 G GV4 G G T D G D V G = -	400000	0.5/0.4/0.4-			0.444.05-	0.54.0		#BL11OR
PYRAMID SCHOOL PRODUCTS	1900936	06/01/2018	9.75	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC VR
								#BL11PK

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1900936	06/01/2018	6.50	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1900937	06/01/2018	9.36	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET 12/PACK SPIRAL BINDING RULED WITH RED CENTER LINE TOPS VR #8021
PYRAMID SCHOOL PRODUCTS	1900937	06/01/2018	4.52	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1900937	06/01/2018	9.92	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1900937	06/01/2018	2.30	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100
PYRAMID SCHOOL PRODUCTS	1900937	06/01/2018	7.65	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	SHEETS/PKG. APC VR #130P100 PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1900937	06/01/2018	7.65	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1900937	06/01/2018	7.65	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11RD
PYRAMID SCHOOL PRODUCTS	1900937	06/01/2018	18.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1900937	06/01/2018	13.20	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1900937	06/01/2018	40.76	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1900937	06/01/2018	35.04	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1900940	06/01/2018	6.39	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	1900940	06/01/2018	1.45	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1900940	06/01/2018	4.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1900940	06/01/2018	12.58	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1900940	06/01/2018	5.30	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	1900940	06/01/2018	1.53	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11RD
PYRAMID SCHOOL PRODUCTS	1900940	06/01/2018	5.20	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1900940	06/01/2018	8.90	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1901121	06/05/2018	16.03	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CRAYON, DRY ERASE WASHABLE 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER CRAYOLA #98-5200
PYRAMID SCHOOL PRODUCTS	1901121	06/05/2018	14.25	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1901121	06/05/2018	182.91	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024

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PYRAMID SCHOOL PRODUCTS	1901121	06/05/2018	99.84	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CRAYON, ANTIROLL TRIANGULAR 4" LONG X 1/2" DIA 8 COLOR BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #52-4008
PYRAMID SCHOOL PRODUCTS	1901121	06/05/2018	3.96	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W
PYRAMID SCHOOL PRODUCTS	1901121	06/05/2018	36.40	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1901121	06/05/2018	16.16	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET. CRAYOLA#68-4024
PYRAMID SCHOOL PRODUCTS	1901121	06/05/2018	6.39	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	1901121	06/05/2018	3.50	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1901121	06/05/2018	5.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1901121	06/05/2018	1.25	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1901121	06/05/2018	27.10	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1901121	06/05/2018	8.13	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1901121	06/05/2018	13.95	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS. ACME VR#10545
PYRAMID SCHOOL PRODUCTS	1901123	06/05/2018	5.95	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	1901123	06/05/2018	21.56	AUDUBON TRADITIONAL ELEMENTARY	0441077	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
PYRAMID SCHOOL PRODUCTS	1901123	06/05/2018	5.39	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	1901123	06/05/2018	4.58	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	1901123	06/05/2018	9.75	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1901123	06/05/2018	19.50	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1901123	06/05/2018	44.88	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	1901123	06/05/2018	42.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #58-7709

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PYRAMID SCHOOL PRODUCTS	1901123	06/05/2018	4.39	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	1901123	06/05/2018	1.99	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MARKER, WATERCOLOR CHISEL TIP BLACK NONTOXIC WASHABLE 12/BOX LIQUI-MARK VR #81201
PYRAMID SCHOOL PRODUCTS	1901123	06/05/2018	1.99	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MARKER, WATERCOLOR CHISEL TIP GREEN NONTOXIC WASHABLE 12/BOX LIQUI-MARK VR #81204
PYRAMID SCHOOL PRODUCTS	1901123	06/05/2018	1.99	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MARKER, WATERCOLOR CHISEL TIP RED NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81207. VR #81207
PYRAMID SCHOOL PRODUCTS	1901123	06/05/2018	44.03	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1901123	06/05/2018	7.78	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	1901123	06/05/2018	10.38	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1901123	06/05/2018	14.19	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1901124	06/05/2018	111.90	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	1901124	06/05/2018	25.80	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1901124	06/05/2018	46.80	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET 12/PACK SPIRAL BINDING RULED WITH RED CENTER LINE TOPS VR #8021
PYRAMID SCHOOL PRODUCTS	1901124	06/05/2018	2.65	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	1901124	06/05/2018	6.36	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	1901124	06/05/2018	29.76	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1901124	06/05/2018	4.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1901124	06/05/2018	9.60	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1901124	06/05/2018	1.98	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1901124	06/05/2018	1.60	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CLAMPS, METAL WIRE SMALL 1-1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX LEONARD VR #402
PYRAMID SCHOOL PRODUCTS	1901124	06/05/2018	15.30	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1901124	06/05/2018	3.06	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11RD

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PYRAMID SCHOOL PRODUCTS	1901124	06/05/2018	22.32	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT
								12/BOX NON-REFILABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1901124	06/05/2018	4.59	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PEN, BALLPOINT MEDIUM POINT GREEN RUBBER
DVB AND GGUOOL DD ODUGTG	1001157	06/05/2010	20.16	A LIDLID ON TRANSPORTATION AT THE ENTENTA DV	0.441110	0.610	000775	GRIP 12/BOX BIC #GSMG11GN
PYRAMID SCHOOL PRODUCTS	1901157	06/05/2018	38.16	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	1901157	06/05/2018	7.95	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL
THE MID SCHOOL TROBECTS	1701157	00/03/2010	7.55	Nebeber Redifficivil Elementiki	0111110	0010	700211	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	1901157	06/05/2018	1.52	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	BAND, RUBBER #18 - 3" L X 1/16"W 1/4LB BOX
								ALLIANCE ADVANTAGE #18
PYRAMID SCHOOL PRODUCTS	1901157	06/05/2018	5.39	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE
								COMPATIBLE WITH LASER/INKJET PRINTERS 30
								LABELS/SHEET 100 SHEETS/BOX MACO VR
PYRAMID SCHOOL PRODUCTS	1901157	06/05/2018	4.56	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	#MMS6496 BAND, RUBBER #32 3" L X 1/8" W. ALLIANCE
P I RAMID SCHOOL PRODUCTS	1901137	00/03/2018	4.30	AUDUBON TRADITIONAL ELEMENTARY	0441116	0010	900AF	ADVANTAGE #32
PYRAMID SCHOOL PRODUCTS	1901157	06/05/2018	1.52	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1/16" W 1/4LB BOX
								ALLIANCE ADVANTAGE #19
PYRAMID SCHOOL PRODUCTS	1901157	06/05/2018	2.28	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	BAND, RUBBER #33 3 1/2" L X 1/8" W 1/4 LB BOX
								ALLIANCE ADVANTAGE #33
PYRAMID SCHOOL PRODUCTS	1901157	06/05/2018	1.88	AUDUBON TRADITIONAL ELEMENTARY	0441118	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
PYRAMID SCHOOL PRODUCTS	1901157	06/05/2018	28.20	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	SPECIFY COLOR ** BINDER, VIEW/PRESENTATION, 2" CAPACITY 3
T TRAINID SCHOOL TRODUCTS	1701157	00/03/2010	20.20	NODOBON IRABITIONAL ELEMENTARI	0441110	0010	70071	ROUND RING HOLD 8 1/2" X 11" PAPER (COLORS:
								BLACK, RED AND WHITE) SAMSILL VR #1856X
								SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1901157	06/05/2018	8.30	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3
								ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:
								BLACK, RED & WHITE) SAMSILL VR #1855X SPECIFY
DVD A MID CCUOOL DD ODLIGTS	1001157	06/05/2010	6.20	AUDUDON TRADITIONAL ELEMENTARY	0.4.4.1.1.0	0610	000375	COLOR **
PYRAMID SCHOOL PRODUCTS	1901157	06/05/2018	6.38	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1901157	06/05/2018	2.90	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG)
THE WILD SCHOOL TRODUCTS	1701157	00/03/2010	2.90	Nebebon Reibinowik Elementiki	0111110	0010	700211	OXFORD #30
PYRAMID SCHOOL PRODUCTS	1901157	06/05/2018	10.62	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD
								1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"
								PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1901157	06/05/2018	64.41	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS
								ALL STANDARD PENCILS 144/BOX PAPERMATE
DVD AMID SCHOOL DDODLICTS	1001157	06/05/2019	(24	ALIDUDON TO A DITIONAL ELEMENTA DV	0441110	0610	000VE	#73015
PYRAMID SCHOOL PRODUCTS	1901157	06/05/2018	6.24	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PENCIL, WRITING #3 HARD YELLOW 12/PK DIXON TICONDEROGA #13883
PYRAMID SCHOOL PRODUCTS	1901157	06/05/2018	20.36	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	.,,,	20,00,2010	20.50	The second secon	V	0010	, , , , , , ,	STANDARD GREEN 11 POINT STOCK WITH 2" TABS
								AND INSERTS 25/BOX TOPS VR #372-1/3

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901157	06/05/2018	60.95	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	1901157	06/05/2018	12.38	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA -
								2" BLUE, GREEN, RED AND YELLOW)(22 EACH 1"
DEALLY GOOD STUDE DIG	1000021	06/01/2010	140.00	AUDUDON TO A DITIONAL ELEMENTA DV	0441110	0610	0007/E	BLUE, GREEN AND RED) 3M VR #686VAD1
REALLY GOOD STUFF INC	1900931	06/01/2018	149.99	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1900931	06/01/2018	98.97	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
								(1020) **
REALLY GOOD STUFF INC	1900931	06/01/2018	13.98	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
REALLY GOOD STUFF INC	1900931	06/01/2018	14.99	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	(1020) ** TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
REALLI GOOD STOFF INC	1900931	00/01/2018	14.99	AUDUBON TRADITIONAL ELEMENTARY	0441977	0010	900AA	(1020) **
SCHOOL HEALTH CORPORATION	1900935	06/01/2018	46.85	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1900935	06/01/2018	48.28	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1900935	06/01/2018	24.48	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1900862	05/31/2018	5.88	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900862	05/31/2018	10.55	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900862	05/31/2018	14.18	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900862	05/31/2018	12.14	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1900862	05/31/2018	7.12	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1900862	05/31/2018	9.96	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900862	05/31/2018	3.95	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900862	05/31/2018	4.60	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1900863	05/31/2018	13.05	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900863	05/31/2018	3.95	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900863	05/31/2018	11.54	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900863	05/31/2018	4.88	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900863	05/31/2018	9.89	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900863	05/31/2018	4.42	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900863	05/31/2018	5.27	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900863	05/31/2018	9.23	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900863	05/31/2018	20.19	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900863	05/31/2018	2.83	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900863	05/31/2018	4.48	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900863	05/31/2018	2.17	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900980	06/04/2018	22.14	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900980	06/04/2018	10.55	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900980	06/04/2018	10.68	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900980	06/04/2018	55.42	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900980	06/04/2018	55.17	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900980	06/04/2018	16.30	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900980	06/04/2018	11.07	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900980	06/04/2018	11.28	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900980	06/04/2018	10.55	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900980	06/04/2018	9.76	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1900980	06/04/2018	21.97	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900980	06/04/2018	11.41	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900980	06/04/2018	11.41	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900980	06/04/2018	22.83	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900981	06/04/2018	5.60	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1900981	06/04/2018	2.80	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	1900981	06/04/2018	5.60	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	1900981	06/04/2018	5.60	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	1900981	06/04/2018	2.80	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	1900981	06/04/2018	5.60	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1900981	06/04/2018	5.60	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	1900981	06/04/2018	2.80	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	1900981	06/04/2018	2.80	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	1900982	06/04/2018	5.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
SCHOOL SPECIALTY	1900982	06/04/2018	5.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710
SCHOOL SPECIALTY	1900982	06/04/2018	2.22	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	1900982	06/04/2018	17.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1900982	06/04/2018	5.35	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAD, LEGAL 8 1/2" X 11 3/4" LETTER SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART #027433
SCHOOL SPECIALTY	1900982	06/04/2018	22.50	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB. 500/BOX SCHOOL SMART VR #085020
SCHOOL SPECIALTY	1900982	06/04/2018	68.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1900983	06/04/2018	42.71	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1901099	06/05/2018	22.23	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456
SCHOOL SPECIALTY	1901099	06/05/2018	1.10	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON CORP #7403 VR #201234
SCHOOL SPECIALTY	1901099	06/05/2018	1.14	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON CORP#6307 VR #1506461
SCHOOL SPECIALTY	1901099	06/05/2018	1.06	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON CORP #7407 VR #201217
SCHOOL SPECIALTY	1901099	06/05/2018	3.69	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1901099	06/05/2018	4.80	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901099	06/05/2018	2.16	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK
SCHOOL SPECIALTY	1901099	06/05/2018	1.14	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	50/PKG 76LB PACON #103029 VR #1006763 PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. PACON CORP #103025
SCHOOL SPECIALTY	1901099	06/05/2018	1.23	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	VR #054036 PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1901099	06/05/2018	11.33	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1901099	06/05/2018	2.56	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	1901100	06/05/2018	4.96	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. PACON CORP #102961 VR #216778
SCHOOL SPECIALTY	1901100	06/05/2018	4.64	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. PACON CORP #102994 VR #216776
SCHOOL SPECIALTY	1901100	06/05/2018	2.14	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. PACON CORP #103057 VR #054138
SCHOOL SPECIALTY	1901100	06/05/2018	2.35	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. PACON CORP #103034 VR #054063
SCHOOL SPECIALTY	1901100	06/05/2018	9.90	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP#103058 VR #054141
SCHOOL SPECIALTY	1901100	06/05/2018	2.42	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. PACON CORP #103051 VR #054414
SCHOOL SPECIALTY	1901100	06/05/2018	9.08	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG. PACON CORP #103093 VR #054939
SCHOOL SPECIALTY	1901100	06/05/2018	7.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	1901119	06/05/2018	10.40	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1901119	06/05/2018	4.10	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1901119	06/05/2018	20.30	AUDUBON TRADITIONAL ELEMENTARY	0441118	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
SCHOOL SPECIALTY	1901119	06/05/2018	2.10	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975
SCHOOL SPECIALTY	1901119	06/05/2018	5.60	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX VR #036978
SCHOOL SPECIALTY	1901119	06/05/2018	0.91	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1901119	06/05/2018	20.93	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR# 027466

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901119	06/05/2018	8.85	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON CORP #6503 VR #201204
SCHOOL SPECIALTY	1901119	06/05/2018	5.89	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG. PACON CORP #103095 VR #054933
SCHOOL SPECIALTY	1901119	06/05/2018	0.55	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR #1506449
SCHOOL SPECIALTY	1901119	06/05/2018	0.71	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR #201187
SCHOOL SPECIALTY	1901119	06/05/2018	1.10	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON CORP #8403 VR #201192
SCHOOL SPECIALTY	1901119	06/05/2018	1.86	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON CORP #6603 VR #201181
SCHOOL SPECIALTY	1901122	06/05/2018	39.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SCHOOL SPECIALTY	1901268	06/06/2018	13.55	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1901268	06/06/2018	13.55	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
38	FY 2	2019	13,374.42					
CIM AUDIO VISUAL	1855105	06/07/2018	18,940.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	SYSTEM, SOUND AUDITORIUM **
HURST OFFICE SUPPLIERS	1854357	05/30/2018	516.27	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1854357	05/30/2018	459.09	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1854357	05/30/2018	137.57	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1854357	05/30/2018	387.10	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1854357	05/30/2018	89.58	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1854357	05/30/2018	668.23	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1854357	05/30/2018	1,925.91	BALLARD HIGH SCHOOL	1051118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1854357	05/30/2018	483.08	BALLARD HIGH SCHOOL	1051118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1854357	05/30/2018	232.74	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1854357	05/30/2018	209.55	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1854940	06/05/2018	2,729.25	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL
HURST OFFICE SUPPLIERS	1854940	06/05/2018	2,489.40	BALLARD HIGH SCHOOL	1051118	0733	900XF	HON (7482) (BID DISCOUNT IS 60.01%) ** FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1854940	06/05/2018	3,197.25	BALLARD HIGH SCHOOL	1051118	0733	900XF	HON (7482) (BID DISCOUNT IS 60.01%) ** CHAIR, CLASSROOM, OFFICE HON (7482) (BID
HURST OFFICE SUPPLIERS	1854940	06/05/2018	503.85	BALLARD HIGH SCHOOL	1051118	0733	900XF	DISOUNT IS 60.01%) ** FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HURST OFFICE SUPPLIERS	1854940	06/05/2018	575.85	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL
HURST OFFICE SUPPLIERS	1854940	06/05/2018	393.10	BALLARD HIGH SCHOOL	1051118	0733	900XF	HON (7482) (BID DISCOUNT IS 60.01%) ** FURNITURE, CLASSROOM, OFFICE WOOD/METAL
		00,00,00	0,011				, , , , , ,	HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1854940	06/05/2018	207.95	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL
PARALLAX INC	1854636	06/01/2018	175.35	BALLARD HIGH SCHOOL	1052143	0697	18WD	HON (7482) (BID DISCOUNT IS 60.01%) ** EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING
								**
PARALLAX INC	1854636	06/01/2018	4,482.30	BALLARD HIGH SCHOOL	1052143	0697	18WD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PARALLAX INC	1854636	06/01/2018	599.40	BALLARD HIGH SCHOOL	1052143	0697	18WD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING
PARALLAX INC	1854636	06/01/2018	1,349.70	BALLARD HIGH SCHOOL	1052143	0697	18WD	** FOURDMENT & CURRING VOCATIONAL TEACHING
PARALLAX INC	1834030	00/01/2018	1,349.70	BALLARD HIGH SCHOOL	1032143	0097	18WD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PARALLAX INC	1854636	06/01/2018	1,619.70	BALLARD HIGH SCHOOL	1052143	0697	18WD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING
PARALLAX INC	1854636	06/01/2018	839.70	BALLARD HIGH SCHOOL	1052143	0697	18WD	** EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING
	100.000	00/01/2010	037.70	Diezi Mc inon geneez	1002113	00,7	10,112	**
PROSYS INFORMATION SYSTEMS	1855304	06/08/2018	13,908.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCANTEX BUSINESS SYSTEMS	1855228	06/07/2018	1,185.50	BALLARD HIGH SCHOOL	1051118	0650	900XF	CALCULATOR, INCLUDES 10 GRAPHING TEXAS
								INSTRUMENTS CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TEACHER PACK
								TI-84 PLUS C SILVER EDITION. NO SUBSTITUTE. VR
_								#TI-84 PLUS CE/TP.
	FY	2018	58,305.42					
HERO K12 7	1901125 FY	06/05/2018 2019	640.00 640.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	EQUIPMENT/SUPPLIES, HERO K12
,	ГІ	2019	040.00					
CARDINAL OFFICE PRODUCTS	1901158	06/05/2018	28.14	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1901158	06/05/2018	181.30	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CHABITALE OF FIEL FRODUCTS	1701130	00/03/2010	101.50	Bridger Heibridowie wiebbee gen	0101110	0010	700711	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901158	06/05/2018	219.10	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
PERMA BOUND	1901331	06/07/2018	2,000.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	736X	(KYMA-758-1400000374) ** BOOK, PAPERBACK PRE-BOUND (7183) **
2	FY	2019	2,428.54					. ,
CARMICHAELS BOOKSTORE LLC	1855309	06/08/2018	742.26	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID
CARMICHAELS BOOKSTOKE LLC	1655509	00/08/2018	742.20	BATES ELEMENTART SCHOOL	0331118	0043	900AI	DISCOUNT IS 5% OFF LIST) **
JCAPA	1855310	06/08/2018	100.00	BATES ELEMENTARY SCHOOL	0551077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1855307	06/08/2018	345.37	BATES ELEMENTARY SCHOOL	0551118	0733	900XF	FURNITURE, OFFICE, CLASSROOM,
								MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
NATIONAL ASSOCIATION OF ELEM SO	1855324	06/08/2018	555.00	BATES ELEMENTARY SCHOOL	0551077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PREMIER AGENDAS	1855308	06/08/2018	370.00	BATES ELEMENTARY SCHOOL	0552826	0679	715X	BOOK, AGENDA ELEMENTARY (8" X 10") **
PYRAMID SCHOOL PRODUCTS	1854158	05/29/2018	267.12	BATES ELEMENTARY SCHOOL	0552104	0610	125D	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	1854158	05/29/2018	2.95	BATES ELEMENTARY SCHOOL	0552104	0610	125D	CLIPBOARD, LETTER SIZE BROWN HARDBOARD
								1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
								1 1 ΙΛ/ΜΥΙΙΟ V ΙΧ Π1102-13 /



VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1854157	05/29/2018	23.25	BATES ELEMENTARY SCHOOL	0552104	0610	125D	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE
								CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS
								100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1854157	05/29/2018	30.75	BATES ELEMENTARY SCHOOL	0552104	0610	125D	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE
								CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS
SCHOOL SPECIALTY	1854157	05/29/2018	3.28	BATES ELEMENTARY SCHOOL	0552104	0610	125D	100/BOX. SCHOOL SMART VR #085016 FLUID, CORRECTION WHITE FOAM APPLICATOR
SCHOOL SPECIALITY	1654157	03/29/2018	3.20	BATES ELEMENTART SCHOOL	0332104	0010	123D	20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1854157	05/29/2018	1.80	BATES ELEMENTARY SCHOOL	0552104	0610	125D	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
								ROLL FOR APPLE GREEN PACON CORP #0037136 VR#
								006405
SCHOOL SPECIALTY	1854157	05/29/2018	1.80	BATES ELEMENTARY SCHOOL	0552104	0610	125D	BORDER, PRE-SCALLOPED DECORATIVE BORDER 2
								1/4" X 50' ROLL RICH BLUE PACON CORP #0037186
SCHOOL SPECIALTY	1854157	05/29/2018	1.80	BATES ELEMENTARY SCHOOL	0552104	0610	125D	VR# 006081 BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
SCHOOL SI ECIALI I	1054157	03/29/2018	1.00	BATES ELEMENTARY SCHOOL	0332104	0010	123D	ROLL ORANGE PACON CORP #0037106 VR# 006069
SCHOOL SPECIALTY	1854157	05/29/2018	1.80	BATES ELEMENTARY SCHOOL	0552104	0610	125D	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
								ROLL VIOLET PACON CORP #0037336 VR# 006090
SCHOOL SPECIALTY	1854764	06/04/2018	89.67	BATES ELEMENTARY SCHOOL	0552104	0610	125D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854764	06/04/2018	68.11	BATES ELEMENTARY SCHOOL	0552104	0610	125D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854764	06/04/2018	68.97	BATES ELEMENTARY SCHOOL	0552104	0610	125D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854764	06/04/2018	41.38	BATES ELEMENTARY SCHOOL	0552104	0610	070D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854764	06/04/2018	16.43	BATES ELEMENTARY SCHOOL	0552104	0610	125D	FURNISHINGS, CLASSROOM AND OFFICE **
SHRED IT US HOLD CO INC	1855325	06/08/2018	286.20	BATES ELEMENTARY SCHOOL	0551077	0349	900XF	SERVICE, FEE **
9	FY	2018	3,818.14					
ACTION LOGOZ	1854203	05/29/2018	686.80	BLAKE ELEMENTARY SCHOOL	1492104	0610	125D	CLOTHING, MISCELLANEOUS **
BLU SOURCE	1854407	05/30/2018	660.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125D	BACKPACK, STUDENT**
BLU SOURCE	1854407	05/30/2018	95.60	BLAKE ELEMENTARY SCHOOL	1492104	0610	125D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING MATERIALS	1855229	06/07/2018	27.88	BLAKE ELEMENTARY SCHOOL	1492150	0610	18LD	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1855229	06/07/2018	27.88	BLAKE ELEMENTARY SCHOOL	1492150	0610	18LD	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1855229	06/07/2018	27.88	BLAKE ELEMENTARY SCHOOL	1492150	0610	18LD	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1855229	06/07/2018	27.87	BLAKE ELEMENTARY SCHOOL	1492150	0610	18LD	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1855229	06/07/2018	325.41	BLAKE ELEMENTARY SCHOOL	1492150	0610	18LD	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1855229	06/07/2018	148.61	BLAKE ELEMENTARY SCHOOL	1492150	0610	18LD	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1855229	06/07/2018	92.81	BLAKE ELEMENTARY SCHOOL	1492150	0610	18LD	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1855229	06/07/2018	278.81	BLAKE ELEMENTARY SCHOOL	1492150	0610	18LD	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854210	05/29/2018	126.88	BLAKE ELEMENTARY SCHOOL	1492104	0610	125D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854210	05/29/2018	79.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854210	05/29/2018	317.08	BLAKE ELEMENTARY SCHOOL	1492104	0610	125D	TEACHING, AIDS & SUPPLIES **
7	FY	2018	2,922.51					
JKM TRAINING INC	1900857	05/31/2018	349.00	BLAKE ELEMENTARY SCHOOL	1491053	0338	900XF	SERVICE, TRAINING **
PREMIER AGENDAS	1900858	05/31/2018	211.15	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1900858	05/31/2018	434.60	BLAKE ELEMENTARY SCHOOL	1491977	0610	900XA	BOOK, AGENDA ELEMENTARY (8" X 10") **
TROXELL COMMUNICATIONS INC	1900779	05/30/2018	750.00	BLAKE ELEMENTARY SCHOOL	1491077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES,
, , , , , , , , , , , , , , , , , , ,			, 2					LISTENING CENTERS, MICROPHONES LANGUAGE
								LAB AUDIO CALIFONE. CONSUMER GRADE. (BID
								DISCOUNT IS 45.00% OFF LIST) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIES	1901106	06/05/2018	455.00	BLOOM ELEMENTARY SCHOOL	2251987	0733	900XA	SERVICE, COST INCLUDING LABOR ACCESSORIES
								AND ADDITIONAL HARDWARE/RACEWAYS (PER
								UNIT) TO RELOCATE EXISTING PROJECTION SYSTEM CREATIVE IMAGE TECHNOLOGIES, VD# 12
DILL KEVIN	1900942	06/01/2018	169.00	BLOOM ELEMENTARY SCHOOL	2251077	0338	900XF	SYSTEM CREATIVE IMAGE TECHNOLOGIES VR# 13 SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCECA	1901101	06/05/2018	50.00	BLOOM ELEMENTARY SCHOOL	2251077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1901107	06/05/2018	29.93	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901107	06/05/2018	44.21	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901107	06/05/2018	5.70	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901107	06/05/2018	16.05	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901107	06/05/2018	8.48	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901107	06/05/2018	15.71	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901107	06/05/2018	16.76	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901107	06/05/2018	18.16	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1901231	06/06/2018	39.00	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING
		0.510.510.40		D	*****	0.54.0		PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1901231	06/06/2018	13.44	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE,
								BROWN, GREEN, ORANGE, RED, VIOLET, &
								YELLOW) CRAYOLA VR #58-7808
POMEROY IT SOLUTIONS	1900721	05/29/2018	40.16	BLOOM ELEMENTARY SCHOOL	2251013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS
	40000#0	0.5/0.4/0.40		D	******	0.54.0		(KYMA-758-1400000662) (1031) **
PREMIER AGENDAS	1900859	05/31/2018	972.00	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PYRAMID SCHOOL PRODUCTS	1901105	06/05/2018	12.48	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1901105	06/05/2018	5.60	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CRAYON, WAX REGULAR SIZE 48 COLOR BOX
								CRAYOLA #52-0048
PYRAMID SCHOOL PRODUCTS	1901105	06/05/2018	12.58	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK
DVD AND CCHOOL DRODUCTS	1001105	06/05/2010	4.20	DI COM EL EMENTA DV GOLICOI	2251110	0610	000375	NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1901105	06/05/2018	4.38	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1901108	06/05/2018	74.40	BLOOM ELEMENTARY SCHOOL	2251118	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	1901110	06/05/2018	17.16	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL
PYRAMID SCHOOL PRODUCTS	1901110	06/05/2018	3.32	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	8/BOX CRAYOLA #52-008W TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE
Tridivid School Roberts	1701110	00/03/2010	3.32	BEGGIN EEEMENTIKT SCHOOL	2231110	0010	700711	3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1901110	06/05/2018	13.56	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS
								ALL STANDARD PENCILS 144/BOX PAPERMATE
PYRAMID SCHOOL PRODUCTS	1901110	06/05/2018	12.50	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	#73015 CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX
F F RAMID SCHOOL PRODUCTS	1901110	00/03/2018	12.30	BLOOM ELEMENTARY SCHOOL	2231116	0010	900AF	CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1901110	06/05/2018	38.75	BLOOM ELEMENTARY SCHOOL	2251118	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	1901110	06/05/2018	12.50	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1901110	06/05/2018	38.75	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH
2222020010			30.75		2201110			(BLACK, RED, ORANGE, YELLOW, GREEN, BLUE,
								VIOLET, AND BROWN) CRAYOLA #53-0080

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901128	06/05/2018	22.38	BLOOM ELEMENTARY SCHOOL	2251118	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	1901128	06/05/2018	3.25	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR
								#BL11BL
PYRAMID SCHOOL PRODUCTS	1901128	06/05/2018	3.25	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR
								#BL11GR
PYRAMID SCHOOL PRODUCTS	1901128	06/05/2018	3.25	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR
PYRAMID SCHOOL PRODUCTS	1901128	06/05/2018	3.25	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	#BL11OR MARKER, HIGHLIGHTER PINK BX/12 BIC VR
1 TRAINID SCHOOL TRODUCTS	1701120	00/03/2016	5.25	BEOOM ELEMENTARY SCHOOL	2231110	0010	70071	#BL11PK
PYRAMID SCHOOL PRODUCTS	1901128	06/05/2018	3.25	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR
								#BL11YW
PYRAMID SCHOOL PRODUCTS	1901128	06/05/2018	10.60	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE
								RULED 70 SHEETS 3 HOLE PUNCHED ONE
DVD A MD GOMOOL DD ODWOTG	1001120	06/05/2010	10.40	DI COM EL EMENTA DA GGLICOL	2251110	0.610	000775	SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1901128	06/05/2018	10.40	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1901128	06/05/2018	8.25	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD
THE MAD SCHOOL THOSE CIS	1,01120	00/02/2010	0.20	BEGON BEENEWHEN BENGGE	2201110	0010	, 00111	12/PK MUSGRAVE #500
PYRAMID SCHOOL PRODUCTS	1901128	06/05/2018	8.70	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON
								ORIOLE #12875
PYRAMID SCHOOL PRODUCTS	1901128	06/05/2018	5.42	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT
								OR RIGHT HAND, STAINLESS STEEL BLADES.
PYRAMID SCHOOL PRODUCTS	1901128	06/05/2018	3.65	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	FISKARS #01-004250J TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1"
1 TRAINID SCHOOL TRODUCTS	1701120	00/03/2016	5.05	BEOOM ELEMENTARY SCHOOL	2231110	0010	70071	CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1901249	06/06/2018	9.36	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG
								RULE GREEN 80 SHEET 12/PACK SPIRAL BINDING
								RULED WITH RED CENTER LINE TOPS VR #8021
PYRAMID SCHOOL PRODUCTS	1901249	06/06/2018	40.19	BLOOM ELEMENTARY SCHOOL	2251059	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE
								200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210
PYRAMID SCHOOL PRODUCTS	1901249	06/06/2018	5.34	BLOOM ELEMENTARY SCHOOL	2251059	0641	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX
THE MID SELECTION OF THE PROPERTY OF THE PROPE	1,0121,	00/00/2010	0.5.	BEGON BEENEWHEN BENGGE	2201009	00.1	,00111	DIXON ORIOLE #12886
SCHOOL SPECIALTY	1901103	06/05/2018	1.60	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X
								1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1901103	06/05/2018	4.62	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58
								LB YELLOW 50/PKG. PACON CORP #8417 VR
SCHOOL SPECIALTY	1901103	06/05/2018	4.62	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	#1506557 PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58
SCHOOL SI ECIMEI I	1701103	00/03/2016	4.02	BEOOM ELEMENTARY SCHOOL	2231110	0010	70071	LB VIOLET 50/PKG. PACON CORP #7217 VR #1506554
SCHOOL SPECIALTY	1901103	06/05/2018	5.80	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58
								LB HOLIDAY RED 50/PKG. PACON CORP #9917 VR
								#1506549
SCHOOL SPECIALTY	1901103	06/05/2018	4.62	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58
								LB HOLIDAY GREEN 50/PKG. PACON CORP #8017 VR #1506548
SCHOOL SPECIALTY	1901103	06/05/2018	12.25	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58
	1,01100	30,00,2010	12.20		2201110	0010	,00111	LB BLACK 50/PKG. PACON CORP #6317 VR #1506542
SCHOOL SPECIALTY	1901103	06/05/2018	3.71	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON
								TOXIC CRAYOLA #54-1232-038 VR #007899

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901103	06/05/2018	8.40	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ
SCHOOL SPECIALTY	1901103	06/05/2018	3.71	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	GREEN CRAYOLA #54-3132-044 VR #007716 PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE
SCHOOL SPECIALITY	1901103	06/03/2018	3./1	BLOOM ELEMENTARY SCHOOL	2231118	0010	900AF	NON TOXIC CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	1901103	06/05/2018	3.71	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ MAGENTA BOTTLE
								NON TOXIC CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY	1901103	06/05/2018	3.71	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY	1901103	06/05/2018	5.70	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76
								LB 50/PKG BRIGHT ASSORTED PACKAGE. PACON
								CORP #102941 VR #247969
SCHOOL SPECIALTY	1901103	06/05/2018	5.60	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76
								LB COOL ASSORTED PACKAGE 50/PKG. PACON CORP #102943 VR #1398063
SCHOOL SPECIALTY	1901103	06/05/2018	5.60	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76
								LB WARM ASSORTED PACKAGE 50/PKG. PACON
SCHOOL SPECIALTY	1901104	06/05/2018	14.60	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CORP #102948 VR #1398065 GLUE PUMP FOR 128 OZ BOTTLE OF GLUE SANFORD
SCHOOL SPECIALIT	1901104	00/03/2018	14.00	BLOOM ELEMENTARY SCHOOL	2231116	0010	900AI	LP #E343 VR #067912
SCHOOL SPECIALTY	1901104	06/05/2018	7.50	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB.
								500/BOX SCHOOL SMART VR #085020
SCHOOL SPECIALTY	1901104	06/05/2018	3.69	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1901104	06/05/2018	4.96	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76
								LB HOLIDAY GREEN 50/PKG. PACON CORP #102961
								VR #216778
SCHOOL SPECIALTY	1901104	06/05/2018	14.97	BLOOM ELEMENTARY SCHOOL	2251118	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	1901109	06/05/2018	5.70	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
SCHOOL SPECIALTY	1901109	06/05/2018	5.50	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	LB WHITE 50/PKG. PACON CORP #9203 VR #1506456 PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
SCHOOL SI ECIALI I	1901109	00/03/2018	3.30	BLOOM ELLMENTART SCHOOL	2231116	0010	JOOAI	LB YELLOW 50/PKG. PACON CORP #8403 VR #201192
SCHOOL SPECIALTY	1901109	06/05/2018	7.10	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
								LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR
SCHOOL SPECIALTY	1901109	06/05/2018	5.80	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	#201187 PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
Seniod Bridenie 1	1,0110,	00/00/2010	2.00	BEGGIN BEEMEN WILL GENOOF	2201110	0010	, oo 111	LB BROWN 50/PKG. PACON CORP #6703 VR #201207
SCHOOL SPECIALTY	1901109	06/05/2018	6.20	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
CCHOOL CRECIALTY	1001100	06/05/2019	5.50	DI COM EL EMENTA DV SCHOOL	2251110	0610	000VE	LB ORANGE 50/PKG. PACON CORP #6603 VR #201181
SCHOOL SPECIALTY	1901109	06/05/2018	5.50	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR
								#1506449
SCHOOL SPECIALTY	1901109	06/05/2018	5.80	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
CCHOOL CRECIALTY	1001100	06/05/2010	5.50	DI COM EL EMENTA DA COLOCI	2251110	0610	00077	LB BLACK 50/PKG. PACON CORP #6303 VR #201183
SCHOOL SPECIALTY	1901109	06/05/2018	5.50	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON CORP #7203 VR #201189
SCHOOL SPECIALTY	1901109	06/05/2018	5.50	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
								LB BLUE 50/PKG. PACON CORP #7403 VR #201234
SCHOOL SPECIALTY	1901109	06/05/2018	8.50	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB.
								500/BOX SCHOOL SMART VR #85022

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901111	06/05/2018	4.92	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR
SCHOOL SPECIALTY	1901111	06/05/2018	12.36	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	#053964 PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76
SCHOOL SPECIALTY	1901111	06/05/2018	4.80	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	LB WHITE. PACON CORP #103026 VR #1006764 PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR
SCHOOL SPECIALTY	1901111	06/05/2018	7.38	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	#053970 PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1901111	06/05/2018	7.38	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1901111	06/05/2018	8.40	BLOOM ELEMENTARY SCHOOL	2251118	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
SCHOOL SPECIALTY	1901111	06/05/2018	8.40	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	& YELLOW) PACON #102947 VR #1398064 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 WIND ETC. DA CONT #102042 VP. #139808
SCHOOL SPECIALTY	1901111	06/05/2018	5.80	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	VIOLET) PACON #102942 VR #1398098 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	1901111	06/05/2018	5.94	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP#103058 VR #054141
SCHOOL SPECIALTY	1901111	06/05/2018	4.32	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1901111	06/05/2018	16.60	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #1285051
SCHOOL SPECIALTY	1901111	06/05/2018	23.80	BLOOM ELEMENTARY SCHOOL	2251118	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	1901111	06/05/2018	6.80	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1901111	06/05/2018	16.60	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #1285051
SCHOOL SPECIALTY	1901111	06/05/2018	12.36	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1901111	06/05/2018	4.80	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1901111	06/05/2018	2.46	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1901111	06/05/2018	6.84	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. PACON CORP #103025 VR #054036

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901111	06/05/2018	8.40	BLOOM ELEMENTARY SCHOOL	2251118	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	1901111	06/05/2018	8.40	BLOOM ELEMENTARY SCHOOL	2251118	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	1901111	06/05/2018	5.80	BLOOM ELEMENTARY SCHOOL	2251118	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	1901111	06/05/2018	5.94	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1901111	06/05/2018	4.32	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1901129	06/05/2018	14.40	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	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	1901129	06/05/2018	6.25	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PENCIL, WRITING INTERMEDIATE 3.6MM BLACK LEAD 12/PK SCHOOL SMART #089786
SCHOOL SPECIALTY	1901129	06/05/2018	2.80	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX VR #036978
SCHOOL SPECIALTY	1901129	06/05/2018	2.56	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433
SCHOOL SPECIALTY	1901129	06/05/2018	13.00	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1901129	06/05/2018	6.20	BLOOM ELEMENTARY SCHOOL	2251118	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	1901129	06/05/2018	7.10	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24". ASSORTED COLORS (BLUE PINK AND YELLOW). PACON CORP #5186 VR #1369509
VINCENNES ELECTRONICS INC	1901102	06/05/2018	231.60	BLOOM ELEMENTARY SCHOOL	2251077	0739	900XF	SERVICE, FLAT RATE CHARGE, TO PICKUP AND DELIVER A PORTABLE RADIO FOR REPAIR. VEI COMMUNICATIONS #JCPSPICK UP/DELIVERY
18	FY	2019	2,937.32					
SCHOOL NURSE SUPPLY	1854793	06/04/2018	220.41	BLUE LICK ELEMENTARY SCHOOL	0912104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1854793	06/04/2018	193.84	BLUE LICK ELEMENTARY SCHOOL	0912104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1854793	06/04/2018	88.20	BLUE LICK ELEMENTARY SCHOOL	0912104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1854793	06/04/2018	88.20	BLUE LICK ELEMENTARY SCHOOL	0912104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1854793	06/04/2018	175.50	BLUE LICK ELEMENTARY SCHOOL	0912104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1854793	06/04/2018	299.25	BLUE LICK ELEMENTARY SCHOOL	0912104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1854793	06/04/2018	108.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	1854793	06/04/2018	98.95	BLUE LICK ELEMENTARY SCHOOL	0912104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1854793	06/04/2018	65.25	BLUE LICK ELEMENTARY SCHOOL	0912104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1854793	06/04/2018	114.75	BLUE LICK ELEMENTARY SCHOOL	0912104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
1	FY 2	2018	1,452.35					
ACCO BRANDS USA LLC	1900949	06/01/2018	612.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX. GBC #3000024. NO SUBSTITUTE.
ACCO BRANDS USA LLC	1900949	06/01/2018	361.80	BOWEN ELEMENTARY SCHOOL	0941118	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.
CARDINAL OFFICE PRODUCTS	1901114	06/05/2018	150.47	BOWEN ELEMENTARY SCHOOL	0941077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901114	06/05/2018	7.35	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1901112	06/05/2018	12.70	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1901112	06/05/2018	71.28	BOWEN ELEMENTARY SCHOOL	0941118	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	1901112	06/05/2018	9.31	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #04207 VR #120449
COMPLETE PRINTER SOURCE	1900943	06/01/2018	295.62	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1901113	06/05/2018	59.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2". BAZIC #840 VR #BAZ840
COMPLETE PRINTER SOURCE	1901113	06/05/2018	13.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1901113	06/05/2018	7.35	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1901113	06/05/2018	3.94	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	BINDER, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11 " PAPER (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
KURTZ BROS INC	1900944	06/01/2018	24.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2. AMERICAN PAPER #ARP00073 VR #57529
KURTZ BROS INC	1900944	06/01/2018	4.65	BOWEN ELEMENTARY SCHOOL	0941118	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	1900944	06/01/2018	4.30	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
PYRAMID SCHOOL PRODUCTS	1900945	06/01/2018	57.24	BOWEN ELEMENTARY SCHOOL	0941118	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	1900945	06/01/2018	78.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1900945	06/01/2018	16.95	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1900945	06/01/2018	236.95	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
PYRAMID SCHOOL PRODUCTS	1900945	06/01/2018	206.70	BOWEN ELEMENTARY SCHOOL	0941118	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	1900945	06/01/2018	20.38	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1900945	06/01/2018	1,216.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET 12/PACK SPIRAL BINDING RULED WITH RED CENTER LINE TOPS VR #8021
PYRAMID SCHOOL PRODUCTS	1900946	06/01/2018	2.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1900946	06/01/2018	19.35	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1900946	06/01/2018	5.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1900946	06/01/2018	5.84	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1900946	06/01/2018	6.64	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1900947	06/01/2018	0.18	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1900947	06/01/2018	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	1900947	06/01/2018	11.51	BOWEN ELEMENTARY SCHOOL	0941118	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	1900947	06/01/2018	6.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1900947	06/01/2018	9.36	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL, WRITING #3 HARD YELLOW 12/PK DIXON TICONDEROGA #13883
PYRAMID SCHOOL PRODUCTS	1900947	06/01/2018	1.10	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1900947	06/01/2018	3.65	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1901115	06/05/2018	54.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CRAYON, FABRIC 8 COLOR BOX (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #52-5009
PYRAMID SCHOOL PRODUCTS	1901115	06/05/2018	17.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1901115	06/05/2018	33.57	BOWEN ELEMENTARY SCHOOL	0941118	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	1901115	06/05/2018	5.95	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 13/16" WHITE FOR REPRODUCTION ON COPIERS 33 LABELS/SHEET 100 SHEETS/BOX AVERY VR #30400

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1900948	06/01/2018	60.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE 100/PKG)
SCHOOL SPECIALTY	1900948	06/01/2018	22.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SCHOOL SMART #088710 NOTEBOOK, COMPOSITION COLLEGE RULE
SCHOOL SPECIALIT	1700746	00/01/2018	22.40	BOWEN ELEMENTART SCHOOL	0941116	0010	900AI	WIRELESS SEWN BINDING BLACK/WHITE MARBLE
								COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART
								#1439309. VR #1439309
SCHOOL SPECIALTY	1900948	06/01/2018	91.00	BOWEN ELEMENTARY SCHOOL	0941118	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
SCHOOL SPECIALTY	1900948	06/01/2018	3.85	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER
								BLACK RUBBER GRIP AND POCKET CLIP
SCHOOL SPECIALTY	1901116	06/05/2018	4.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229 ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X
Senote St Benter 1	1,01110	00/03/2010	1.00	Be WEIVEBEINEIVIIMI SCHOOL	0711110	0010	700711	1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1901116	06/05/2018	22.60	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58
CCHOOL CRECIALTY	1001116	06/05/2010	16.04	DOWEN ELEMENTA DU CCHOOL	0041110	0610	0007/5	LB WHITE 50/PKG. PACON CORP #9207 VR #1506484
SCHOOL SPECIALTY	1901116	06/05/2018	16.94	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PACON CORP #9217 VR #1506556
SCHOOL SPECIALTY	1901116	06/05/2018	15.60	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP,
								LEFT OR RIGHT HANDED. FISKARS BRANDS INC.
12	ENV.	2010	2.005.62					#94307096J VR #372701
12	FY	2019	3,895.62					
APPLE COMPUTER INC	1855181	06/07/2018	1,399.95	BOYS & GIRLS HAVEN	9032179	0734	310C	APPLE, HARDWARE, PRODUCTS & ACCESSORIES
A DRIVE GOLARIZED DAG	1055101	0.6/05/2010	2 000 05	DOVIG & CIDI G HAVEN	0022170	0724	2100	(KYMA-758-1600000421)**
APPLE COMPUTER INC	1855181	06/07/2018	2,999.95	BOYS & GIRLS HAVEN	9032179	0734	310C	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1855181	06/07/2018	13,747.78	BOYS & GIRLS HAVEN	9032179	0734	310C	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1855181	06/07/2018	1,398.00	BOYS & GIRLS HAVEN	9032179	0734	310D	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 PCle-BASED FLASH STORAGE, FORCE TOUCH
								TRACKPAD, TWO THUNDERBOLT 3 PORTS, 3 YEAR
								APPLECARE WARRANTY(S6464LL/A) (KYMA-758-1600000421-1)
1	FY	2018	20,717.90					(11.111 / 30 100000 121 1)
BLU SOURCE	1854408	05/30/2018	390.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125D	BACKPACK, STUDENT**
BLU SOURCE	1854408	05/30/2018	78.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125D	BACKPACK, STUDENT**
BLU SOURCE	1854408	05/30/2018	85.38	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES	1854367	05/30/2018	223.84	BRANDEIS ELEMENTARY SCHOOL	2602059	0610	076CL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL
								MAINTENANCE (MA758-1800000035)**
PYRAMID SCHOOL PRODUCTS	1854212	05/29/2018	5.64	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125D	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	1854212	05/29/2018	12.19	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125D	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
								I DINDIM DEA VIX TIX 132-1/3/A001

Jefferson County Public Schools Shaping the Future

PURCHASE ORDERS ISSUED FROM

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1854212	05/29/2018	4.39	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125D	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1854212	05/29/2018	5.09	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125D	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	1854212	05/29/2018	29.10	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125D	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET. CRAYOLA #68-4112
PYRAMID SCHOOL PRODUCTS	1854212	05/29/2018	2.71	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125D	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
SCHOOL SPECIALTY	1854211	05/29/2018	52.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0610	125D	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
THE LOUISVILLE AREA 10 AND UNDE	1854336	05/30/2018	360.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0349	125D	SERVICE, FEE **
YMCA CEP	1854573	05/31/2018	800.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0673	125D	SERVICE, CAMP **
		2018	2,048.34					
COMPLETE PRINTER SOURCE	1900957	06/01/2018	59.40	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	711X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
NATIONAL ART & SCHOOL SUPPLIES	1900953	06/01/2018	13.80	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	711X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1900953	06/01/2018	21.76	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
OTC BRANDS INC	1900958	06/01/2018	39.87	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	711X	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1900952	06/01/2018	8.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1900952	06/01/2018	18.87	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1900952	06/01/2018	17.80	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1900952	06/01/2018	25.80	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1900952	06/01/2018	30.54	BRANDEIS ELEMENTARY SCHOOL	2601077	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	1900952	06/01/2018	18.72	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET 12/PACK SPIRAL BINDING RULED WITH RED CENTER LINE TOPS VR #8021
PYRAMID SCHOOL PRODUCTS	1900959	06/01/2018	25.84	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
SCHOOL SPECIALTY	1900954	06/01/2018	91.00	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	711X	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SCHOOL SPECIALTY	1900954	06/01/2018	16.60	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	711X	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
SCHOOL SPECIALTY	1900955	06/01/2018	52.78	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	711X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900955	06/01/2018	17.62	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	711X	TEACHING, AIDS & SUPPLIES **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1900955	06/01/2018	11.07	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	711X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900956	06/01/2018	86.40	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	711X	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	1900956	06/01/2018	2.28	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. PACON CORP #103025 VR #054036
14	FY	2019	558.15					
COURIER JOURNAL	1855230	06/07/2018	1,098.00	BRECKINRIDGE METROPOLITAN SCH	1291170	0642		NEWSPAPER **
2	FY	2018	1,098.00					
CARDINAL OFFICE PRODUCTS	1901117	06/05/2018	12.81	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901117	06/05/2018	100.05	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901117	06/05/2018	16.40	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901117	06/05/2018	50.68	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
2	FY	2019	179.94					(KTMIC-750-1400000574)
SCHOOL SPECIALTY	1854213	05/29/2018	315.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125D	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART
SCHOOL SPECIALTY	1854213	05/29/2018	210.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125D	#1439309. VR #1439309 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
1	FY	2018	525.00					
HURST OFFICE SUPPLIERS	1854938	06/05/2018	1,761.16	BROWN SCHOOL	1651087	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISOUNT IS 60.01%) **
10	FY	2018	1,761.16					DISCONT IS 00.0170)
CARDINAL OFFICE PRODUCTS	1901133	06/05/2018	25.48	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1901133	06/05/2018	18.90	BROWN SCHOOL	1651977	0610		(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1901137	06/05/2018	6.64	BROWN SCHOOL	1651977	0610		(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1901137	06/05/2018	7.35	BROWN SCHOOL	1651977	0610		(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1901137	06/05/2018	12.40	BROWN SCHOOL	1651977	0610		(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1901137	06/05/2018	9.78	BROWN SCHOOL	1651977	0610		(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARMICHAELS BOOKSTORE LLC	1900960	06/01/2018	46.19	BROWN SCHOOL	1652826	0679	737X3	(KYMA-758-1400000374) ** BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST)
KURTZ BROS INC	1901136	06/05/2018	7.12	BROWN SCHOOL	1652826	0679	736X1	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) KURTZ BROS ##05805 VR# 13061

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1901136	06/05/2018	3.44	BROWN SCHOOL	1652826	0679	736X1	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX
								CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1901136	06/05/2018	19.84	BROWN SCHOOL	1652826	0679	736X1	PAPER, WRITING 3RD GRADE 11" X 8 1/2. AMERICAN
NATIONAL ART & COMPOSE GURBLING	1001122	06/05/2010	11.16	DROUBLECHOOL	1652026	0.670	50 CV1	PAPER #ARP00073 VR #57529
NATIONAL ART & SCHOOL SUPPLIES	1901132	06/05/2018	11.16	BROWN SCHOOL	1652826	0679	736X1	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1901132	06/05/2018	7.35	BROWN SCHOOL	1652826	0679	736X1	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100
THE CONTROL OF THE CO	1701132	00/00/2010	,.50	Dito Wit Belloop	1002020	0077	750111	SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1901132	06/05/2018	8.52	BROWN SCHOOL	1652826	0679	736X1	STAPLER, DESKTOP BLACK 20 SHEET STAPLING
								CAPACITY SWINGLINE VR #40701
PREMIER AGENDAS	1901130	06/05/2018	112.75	BROWN SCHOOL	1652826	0679	738X5	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1901130	06/05/2018	0.00	BROWN SCHOOL	1652826	0679	738X5	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1901130	06/05/2018	0.00	BROWN SCHOOL	1652826	0679	738X5	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1901130	06/05/2018	0.00	BROWN SCHOOL	1652826	0679	738X5	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1901130	06/05/2018	5.50	BROWN SCHOOL	1652826	0679	738X5	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1901131	06/05/2018	422.10	BROWN SCHOOL	1652826	0679	737X3	BOOK, AGENDA MIDDLE SCHOOL (5" X 8") **
PREMIER AGENDAS	1901131	06/05/2018	160.80	BROWN SCHOOL	1652826	0679	737X3	BOOK, AGENDA MIDDLE SCHOOL (5" X 8") **
PREMIER AGENDAS	1901131	06/05/2018	190.95	BROWN SCHOOL	1652826	0679	737X3	BOOK, AGENDA MIDDLE SCHOOL (5" X 8") **
PREMIER AGENDAS	1901131	06/05/2018	190.95	BROWN SCHOOL	1652826	0679	737X3	BOOK, AGENDA MIDDLE SCHOOL (5" X 8") **
PREMIER AGENDAS	1901131	06/05/2018	33.50	BROWN SCHOOL	1652826	0679	737X3	BOOK, AGENDA MIDDLE SCHOOL (5" X 8") **
PYRAMID SCHOOL PRODUCTS	1901134	06/05/2018	3.84	BROWN SCHOOL	1652826	0679	736X1	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX.
								PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1901134	06/05/2018	1.60	BROWN SCHOOL	1652826	0679	736X1	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY
N. D. J. M. D. G. G. V. D. D. D. V. V. C. D. D. D. V. C. D. D. D. V. V. D. D. D. V. V. C. D. D. D. V. V. C. D. D. D. D. V. C. D. D. D. V. V. C. D. D. D. D. D. V. V. C. D.		0.510.710.010	40.00	PB 0441 1 00440 04	4.5=00=5	0.5		12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1901134	06/05/2018	10.38	BROWN SCHOOL	1652826	0679	736X1	MARKER, PERMANENT FINE POINT BLACK 12/BOX.
PYRAMID SCHOOL PRODUCTS	1901134	06/05/2018	10.78	BROWN SCHOOL	1652826	0679	736X1	SANFORD SHARPIE VR #30001 MARKER, PERMANENT ULTRA FINE POINT BLACK
THANNID SCHOOL TRODUCTS	1701154	00/03/2010	10.76	BROWN SCHOOL	1032020	0077	75071	ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1901134	06/05/2018	4.58	BROWN SCHOOL	1652826	0679	736X1	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS:
								BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW
								ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1901134	06/05/2018	11.19	BROWN SCHOOL	1652826	0679	736X1	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	1901135	06/05/2018	7.92	BROWN SCHOOL	1652826	0679	736X1	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76
								LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1901135	06/05/2018	11.20	BROWN SCHOOL	1652826	0679	736X1	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76
								LB WARM ASSORTED PACKAGE 50/PKG. PACON
CCHOOL CRECIALTY	1001125	06/05/2018	11.40	BROWN SCHOOL	1652926	0670	72.CV1	CORP #102948 VR #1398065 PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76
SCHOOL SPECIALTY	1901135	00/03/2018	11.40	BROWN SCHOOL	1652826	0679	736X1	LB 50/PKG BRIGHT ASSORTED PACKAGE. PACON
								CORP #102941 VR #247969
SCHOOL SPECIALTY	1901135	06/05/2018	11.20	BROWN SCHOOL	1652826	0679	736X1	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76
								LB COOL ASSORTED PACKAGE 50/PKG. PACON CORP
								#102943 VR #1398063
SCHOOL SPECIALTY	1901135	06/05/2018	11.20	BROWN SCHOOL	1652826	0679	736X1	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

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901135	06/05/2018	11.60	BROWN SCHOOL	1652826	0679	736X1	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	1901135	06/05/2018	11.20	BROWN SCHOOL	1652826	0679	736X1	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
10	FY	2019	1,418.81					
GOPHER SPORT	1855209	06/07/2018	80.86	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0679	471D	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1855209	06/07/2018	17.95	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0679	471D	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
1	FY	2018	98.81					
CARDINAL OFFICE PRODUCTS	1854159	05/29/2018	55.92	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FOLLETT SCHOOL SOLUTIONS	1855073	06/07/2018	22,000.00	BYCK ELEMENTARY SCHOOL	2432170	0641	460B	BOOK, PAPERBACK PRE-BOUND (7183) **
FOLLETT SCHOOL SOLUTIONS	1855074	06/07/2018	4,000.00	BYCK ELEMENTARY SCHOOL	2432170	0641	460B	BOOK, PAPERBACK PRE-BOUND (7183) **
JCAPA	1855030	06/06/2018	100.00	BYCK ELEMENTARY SCHOOL	2431077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOWES	1855066	06/06/2018	398.00	BYCK ELEMENTARY SCHOOL	2431013	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1855066	06/06/2018	19.98	BYCK ELEMENTARY SCHOOL	2431013	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1855066	06/06/2018	20.00	BYCK ELEMENTARY SCHOOL	2431013	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
17	FY	2018	26,593.90					III III (12) VII (22 (MII) (60 1000000050)
CARDINAL OFFICE PRODUCTS	1900961	06/01/2018	37.42	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900961	06/01/2018	60.41	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900961	06/01/2018	22.38	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900961	06/01/2018	23.44	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900961	06/01/2018	2.06	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900961	06/01/2018	3.20	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900961	06/01/2018	3.20	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900961	06/01/2018	3.20	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900961	06/01/2018	20.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900961	06/01/2018	20.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900961	06/01/2018	11.16	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1900961	06/01/2018	14.92	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1900961	06/01/2018	53.96	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1900901	00/01/2018	33.90	BTCK ELEMENTART SCHOOL	2431116	0010	900AI	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900961	06/01/2018	15.28	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900961	06/01/2018	26.11	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
CASCADE SCHOOL SUPPLIES	1901141	06/05/2018	14.06	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	(KYMA-758-1400000374) ** 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	1901141	06/05/2018	21.76	BYCK ELEMENTARY SCHOOL	2431118	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	1901141	06/05/2018	8.90	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	BADGE, "HELLO MY NAME IS". BLUE/100/BOX. CASCADE VR #121242
CASCADE SCHOOL SUPPLIES	1901141	06/05/2018	8.90	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	BADGE, "HELLO MY NAME IS". GREEN 100/BX CASCADE VR #014183
CASCADE SCHOOL SUPPLIES	1901141	06/05/2018	8.90	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	BADGE, "HELLO MY NAME IS" RED BOX/100 CASCADE VR #013906
CASCADE SCHOOL SUPPLIES	1901141	06/05/2018	45.72	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1901141	06/05/2018	6.87	BYCK ELEMENTARY SCHOOL	2431118	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	1901141	06/05/2018	34.38	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1901141	06/05/2018	9.62	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG. PACON
								#CONO130 VR #030823.
CASCADE SCHOOL SUPPLIES	1901141	06/05/2018	34.38	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1901141	06/05/2018	12.70	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1901141	06/05/2018	50.80	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1901141	06/05/2018	33.00	BYCK ELEMENTARY SCHOOL	2431118	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	1901141	06/05/2018	0.52	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP CASCADE #01801 VR #119723
CASCADE SCHOOL SUPPLIES	1901141	06/05/2018	12.70	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1901141	06/05/2018	15.24	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1901141	06/05/2018	6.60	BYCK ELEMENTARY SCHOOL	2431118	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
								#027363

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	1901141	06/05/2018	35.56	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE
CASCADE SCHOOL SUPPLIES	1901141	06/05/2018	24.05	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	12/PK. DIXON #13882 VR #148766 PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG. PACON
CASCADE SCHOOL SUPPLIES	1901141	06/05/2018	1.04	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	#CONO130 VR #030823. REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP CASCADE #01801 VR #119723
COMPLETE PRINTER SOURCE	1901143	06/05/2018	59.10	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	BINDER, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11 " PAPER (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1901143	06/05/2018	6.90	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	BINDER, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1901143	06/05/2018	6.90	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	BINDER, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1901143	06/05/2018	5.91	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	BINDER, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11 " PAPER (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1901143	06/05/2018	1.74	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	BINDER, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1901143	06/05/2018	3.48	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	BINDER, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1901143	06/05/2018	1.74	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	BINDER, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1901143	06/05/2018	6.60	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1901143	06/05/2018	6.60	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1901143	06/05/2018	6.60	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK NEENAH VR# WAU82331
COMPLETE PRINTER SOURCE	1901143	06/05/2018	6.60	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT GREEN 250 SHEETS/PK NEENAH VR#WAU82351
KURTZ BROS INC	1900963	06/01/2018	0.75	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1900963	06/01/2018	1.29	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1900963	06/01/2018	5.61	BYCK ELEMENTARY SCHOOL	2431118	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	1900963	06/01/2018	20.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1900963	06/01/2018	10.00	BYCK ELEMENTARY SCHOOL	2431118	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	1900963	06/01/2018	10.00	BYCK ELEMENTARY SCHOOL	2431118	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	1900963	06/01/2018	5.00	BYCK ELEMENTARY SCHOOL	2431118	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	1900963	06/01/2018	11.46	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1900963	06/01/2018	0.90	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	FLAG BRACKET, FOR CLASSROOM 12" X 18" CHARLES LEONARD ##91000 VR# 19170
KURTZ BROS INC	1900963	06/01/2018	1.72	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1900963	06/01/2018	0.60	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1900963	06/01/2018	5.61	BYCK ELEMENTARY SCHOOL	2431118	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	1900963	06/01/2018	5.61	BYCK ELEMENTARY SCHOOL	2431118	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	1900963	06/01/2018	4.96	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER ##ARP00771 VR #57526
KURTZ BROS INC	1900963	06/01/2018	16.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082
KURTZ BROS INC	1900963	06/01/2018	3.66	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8". TOPS ##PENPAL-1 VR #57585
KURTZ BROS INC	1900963	06/01/2018	1.27	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1900963	06/01/2018	1.50	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1900963	06/01/2018	2.15	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1900963	06/01/2018	5.73	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1900963	06/01/2018	3.00	BYCK ELEMENTARY SCHOOL	2431118	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	1900963	06/01/2018	10.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1900963	06/01/2018	17.19	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1900963	06/01/2018	5.61	BYCK ELEMENTARY SCHOOL	2431118	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	1900963	06/01/2018	5.00	BYCK ELEMENTARY SCHOOL	2431118	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	1900963	06/01/2018	0.86	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1900963	06/01/2018	5.85	BYCK ELEMENTARY SCHOOL	2431118	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	1900963	06/01/2018	4.76	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
KURTZ BROS INC	1900963	06/01/2018	11.46	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1900963	06/01/2018	10.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1900963	06/01/2018	5.64	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
KURTZ BROS INC	1900963	06/01/2018	0.15	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1900963	06/01/2018	0.43	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1900963	06/01/2018	0.21	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLIP, PAPER #3 WIRE NICKELED 100/BX CLIPMALL ##3 VR #11402
KURTZ BROS INC	1900963	06/01/2018	5.73	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1900963	06/01/2018	5.85	BYCK ELEMENTARY SCHOOL	2431118	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
LAKESHORE LEARNING MATERIALS	1900962	06/01/2018	27.89	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1901142	06/05/2018	4.60	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1901142	06/05/2018	23.10	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS COMPATIBLE WITH LASER
NATIONAL ART & SCHOOL SUPPLIES	1901142	06/05/2018	8.48	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	AND INKJET PRINTERS AVERY VR# 23280 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	1901142	06/05/2018	7.80	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1901142	06/05/2018	15.60	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1901142	06/05/2018	8.48	BYCK ELEMENTARY SCHOOL	2431118	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	1901142	06/05/2018	4.26	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1901142	06/05/2018	8.48	BYCK ELEMENTARY SCHOOL	2431118	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	1901142	06/05/2018	4.26	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1901142	06/05/2018	10.88	BYCK ELEMENTARY SCHOOL	2431118	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	1901142	06/05/2018	6.90	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	GLUE, STICK 24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1901142	06/05/2018	32.64	BYCK ELEMENTARY SCHOOL	2431118	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	1901142	06/05/2018	12.54	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1901142	06/05/2018	7.70	BYCK ELEMENTARY SCHOOL	2431118	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	1901142	06/05/2018	17.25	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1901142	06/05/2018	36.73	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	1901142	06/05/2018	8.48	BYCK ELEMENTARY SCHOOL	2431118	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	1901142	06/05/2018	4.26	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1901142	06/05/2018	36.73	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	1901142	06/05/2018	7.80	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1901142	06/05/2018	36.73	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	1901142	06/05/2018	6.90	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1901142	06/05/2018	4.26	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING
PREMIER AGENDAS	1901146	06/05/2018	461.25	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CAPACITY SWINGLINE VR #40701 BOOK, AGENDA ELEMENTARY (8" X 10") **
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	47.70	BYCK ELEMENTARY SCHOOL	2431118	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	1901145	06/05/2018	37.95	BYCK ELEMENTARY SCHOOL	2431118	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	1901145	06/05/2018	3.39	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	9.30	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS. ACME VR#10545
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	2.48	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	8.13	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	20.38	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	9.36	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET 12/PACK SPIRAL BINDING
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	17.70	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	RULED WITH RED CENTER LINE TOPS VR #8021 PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	22.32	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	10.79	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3RED
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	8.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLAMPS, METAL WIRE SMALL 1-1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX LEONARD VR #402
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	12.19	BYCK ELEMENTARY SCHOOL	2431118	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	1901145	06/05/2018	10.78	BYCK ELEMENTARY SCHOOL	2431118	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	1901145	06/05/2018	7.30	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	10.38	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	7.78	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	6.39	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	8.01	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	NOTES, WEIGHTED. 3M VR #DS330BK TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1"
Tridivid School Roberts	1701115	00/03/2010	0.01	BTOR EDEMENTARY SOLITORE	2131110	0010	700711	CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	2.20	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	14.19	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	5000/BOX BOSTITCH VR #SBS19-1/4CP STAPLER, DESKTOP SILVER REDUCED EFFORT 40
		******	- 11-2				, , , , , ,	SHEET STAPLING CAPACITY SWINGLINE VR
NAME CONTOUR DESCRIPTION	1001145	0.6/0.5/2010	12.10	DVGV ELEMENTA DV GGVGGV	2421110	0.610	000775	#S7087845
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	12.19	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE,
								GREEN, LAVENDER, ORANGE, RED, AND YELLOW)
NAME CONTOUR DESCRIPTION	1001145	06/05/2010	11.51	DVGV ELEMENTA DV GGVGGV	2421110	0.610	000775	PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	11.51	BYCK ELEMENTARY SCHOOL	2431118	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
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	1.53	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	#R330-144B
F TRAWIID SCHOOL FRODUCTS	1901143	00/03/2018	1.33	BTCK ELEMENTART SCHOOL	2431116	0010	900AI	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11RD
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	1.53	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	1.53	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	GRIP 12/BOX BIC #GSMG11BK PEN, BALLPOINT MEDIUM POINT BLUE RUBBER
T TRAINID SCHOOL TROBUCTS	1701143	00/03/2010	1.55	BTCK ELEMENTARY SCHOOL	2431110	0010	700711	GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	1.16	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG)
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	6.78	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	OXFORD #30 ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS
		***************************************					, , , , , ,	ALL STANDARD PENCILS 144/BOX PAPERMATE
BUR AMID COMOOL BRODUCTS	1001145	06/05/2010	2.56	DWOW FI FMENTA BY COLLOOL	2421110	0610	00077	#73015
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	3.56	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	5.39	BYCK ELEMENTARY SCHOOL	2431118	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
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	3.25	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	3.89	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	#BL11YW MARKER, PERMANENT FINE POINT 8 COLOR BOX
								(COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE,
								PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	3.06	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED
								FINGER GRIP BIC ROUND STICK 12/BOX BIC VR
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	0.55	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	#GSFG11BL STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS
T TRAINID SCHOOL TRODUCTS	1901143	00/03/2018	0.55	BTCK ELEMENTART SCHOOL	2431110	0010	JOOAI	5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	47.39	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200
								MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	4.09	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2
								BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	35.95	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	ORANGE, AND 1 RED). SANFORD VR #22478 PAD, EASEL PADDED SELF STICK 25" X 30" WHITE
								UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	13.35	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1"
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	14.19	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CORE. 3M VR #810 STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	6.50	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	26.19	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	8.30	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED & WHITE) SAMSILL VR #1855X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	4.24	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CRAYON, WAX REGULAR SIZE 64-COLOR BOX CRAYOLA #52-0064
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	10.79	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BLU
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	12.19	BYCK ELEMENTARY SCHOOL	2431118	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	1901145	06/05/2018	17.70	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	5.44	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET. CRAYOLA #68-4050
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	1.50	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	2.72	BYCK ELEMENTARY SCHOOL	2431118	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	1901145	06/05/2018	3.39	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	5.39	BYCK ELEMENTARY SCHOOL	2431118	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
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	5.09	BYCK ELEMENTARY SCHOOL	2431118	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	1901145	06/05/2018	2.90	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	16.80	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #58-7709

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	16.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	39.75	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CRAYOLA #52-0016 NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2".
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	10.79	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MEAD #09554. VR#09554 FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3RED
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	1.92	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	0.80	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	5.09	BYCK ELEMENTARY SCHOOL	2431118	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	1901145	06/05/2018	12.79	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	8.18	BYCK ELEMENTARY SCHOOL	2431118	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	1901145	06/05/2018	3.89	BYCK ELEMENTARY SCHOOL	2431118	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	1901145	06/05/2018	0.55	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	3.98	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG MACO #MMS6496
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	10.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	12.90	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	4.09	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	39.75	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	ORANGE, AND 1 RED). SANFORD VR #22478 NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2".
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	2.90	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MEAD #09554. VR#09554 PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	14.19	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	#162100 STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	5.19	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	8.85	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	2.80	BYCK ELEMENTARY SCHOOL	2431118	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	1901145	06/05/2018	3.32	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED & WHITE) SAMSILL VR #1855X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	0.29	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	0.29	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	2.48	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	1.10	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	0.96	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	4.98	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED & WHITE) SAMSILL VR #1855X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	0.87	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	1.75	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	7.08	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	6.70	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	3.39	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	4.38	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	1.10	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	4.96	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	6.50	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	64.50	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	4.96	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	1.13	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	2.48	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	3.39	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	12.19	BYCK ELEMENTARY SCHOOL	2431118	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	1901145	06/05/2018	5.19	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	5.39	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	3.89	BYCK ELEMENTARY SCHOOL	2431118	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	1901145	06/05/2018	2.89	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	17.70	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	12.79	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	11.19	BYCK ELEMENTARY SCHOOL	2431118	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	1901145	06/05/2018	1.75	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	6.39	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	12.19	BYCK ELEMENTARY SCHOOL	2431118	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	1901145	06/05/2018	15.04	BYCK ELEMENTARY SCHOOL	2431118	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	1901145	06/05/2018	0.40	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	10.79	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3RED
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	12.78	BYCK ELEMENTARY SCHOOL	2431118	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	1901145	06/05/2018	1.74	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	1.74	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	44.95	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	40.19	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	5.25	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	COLOR) CRAYOLA #58-8210 CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	20.61	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	10.19	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	ODOR SANFORD VR #80074 STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	25.58	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	SWINGLINE VR #7074741 PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	0.76	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1/16" W 1/4LB BOX ALLIANCE ADVANTAGE #19
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	1.75	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	1.25	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	3.25	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	22.32	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	22.32	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	8.90	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	12.19	BYCK ELEMENTARY SCHOOL	2431118	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	1901145	06/05/2018	3.50	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	12.19	BYCK ELEMENTARY SCHOOL	2431118	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	1901145	06/05/2018	5.95	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	LABEL, MULTI-PURPOSE 1" X 2 13/16" WHITE FOR REPRODUCTION ON COPIERS 33 LABELS/SHEET 100
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	3.06	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	SHEETS/BOX AVERY VR #30400 PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	1.65	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	#GSFG11BK STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	2.48	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	1.06	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	14.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016

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PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	97.52	BYCK ELEMENTARY SCHOOL	2431118	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	1901145	06/05/2018	47.39	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	5.09	BYCK ELEMENTARY SCHOOL	2431118	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	1901145	06/05/2018	6.24	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	5.19	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	8.16	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	48.24	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	51.60	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	71.20	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	15.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	10.88	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET. CRAYOLA #68-4050
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	23.00	BYCK ELEMENTARY SCHOOL	2431118	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
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	9.30	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS. ACME VR#10545
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	1.65	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	3.06	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
REALLY GOOD STUFF INC	1901140	06/05/2018	28.99	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1901140	06/05/2018	29.99	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1901140	06/05/2018	13.99	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1901140	06/05/2018	12.99	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1901140	06/05/2018	9.99	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1901140	06/05/2018	29.99	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1901140	06/05/2018	33.11	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1901140	06/05/2018	19.09	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
RESOURCES FOR READING	1901139	06/05/2018	64.75	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1901139	06/05/2018	103.80	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **

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RESOURCES FOR READING	1901139	06/05/2018	21.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1901139	06/05/2018	18.96	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1901144	06/05/2018	18.80	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, STORYBOOK 18" X 12" 1" RULED. SCHOOL SMART #085217
SCHOOL SPECIALTY	1901144	06/05/2018	21.00	BYCK ELEMENTARY SCHOOL	2431118	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
SCHOOL SPECIALTY	1901144	06/05/2018	17.10	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1901144	06/05/2018	2.80	BYCK ELEMENTARY SCHOOL	2431118	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	1901144	06/05/2018	2.80	BYCK ELEMENTARY SCHOOL	2431118	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	1901144	06/05/2018	2.72	BYCK ELEMENTARY SCHOOL	2431118	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	1901144	06/05/2018	2.90	BYCK ELEMENTARY SCHOOL	2431118	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	1901144	06/05/2018	14.40	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	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	1901144	06/05/2018	1.80	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1901144	06/05/2018	1.80	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN PACON CORP #0037026 VR# 006060
SCHOOL SPECIALTY	1901144	06/05/2018	1.80	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #0037036 VR# 006063
SCHOOL SPECIALTY	1901144	06/05/2018	1.80	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON CORP #0037106 VR# 006069
SCHOOL SPECIALTY	1901144	06/05/2018	1.80	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON CORP #0037136 VR# 006405
SCHOOL SPECIALTY	1901144	06/05/2018	1.80	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE BORDER 2 1/4" X 50' ROLL RICH BLUE PACON CORP #0037186 VR# 006081
SCHOOL SPECIALTY	1901144	06/05/2018	1.80	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK PACON CORP #0037266 VR #006084

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SCHOOL SPECIALTY	1901144	06/05/2018	1.80	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
								ROLL VIOLET PACON CORP #0037336 VR# 006090
SCHOOL SPECIALTY	1901144	06/05/2018	1.80	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
SCHOOL SPECIALTY	1901144	06/05/2018	2.65	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	ROLL BLACK PACON CORP #0037306 VR# 006087 PAD, LEGAL, 5" X 8" JR SIZE 16-LB PADDED YELLOW
SCHOOL SI ECIALI I	1901144	00/03/2018	2.03	BTCK ELEMENTART SCHOOL	2431116	0010	JOOAI	ONLY PERFORATED 50 SHEETS/PAD, 12/PK SCHOOL
								SMART VR #027439
SCHOOL SPECIALTY	1901144	06/05/2018	5.35	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB
								PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD
		0.510.710.010	4.5.50			0.54.0		12/PK SCHOOL SMART VR #027430
SCHOOL SPECIALTY	1901144	06/05/2018	16.60	BYCK ELEMENTARY SCHOOL	2431118	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	1901144	06/05/2018	4.10	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR
								20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1901144	06/05/2018	2.35	BYCK ELEMENTARY SCHOOL	2431118	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
SCHOOL SPECIALTY	1901144	06/05/2018	6.25	BYCK ELEMENTARY SCHOOL	2431118	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
SCHOOL SPECIALTY	1901144	06/05/2018	2.46	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR
								20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1901144	06/05/2018	14.95	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY
								1/5 CUT 11 POINT TWO PLY TAB TAB 1/2" SMEAD
SCHOOL SPECIALTY	1901144	06/05/2018	2.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	#10356 VR #1514839
SCHOOL SPECIALITY	1901144	00/03/2018	2.00	BICK ELEMENIARI SCHOOL	2431118	0010	900AF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
SCHOOL SPECIALTY	1901144	06/05/2018	0.82	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR
								20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1901144	06/05/2018	7.60	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP
								#E308NR VR# 008973
SCHOOL SPECIALTY	1901144	06/05/2018	8.30	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100
SCHOOL SPECIALTY	1901144	06/05/2018	2.90	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	SHEETS/PKG AMERICAN PAPER #9738 VR #1285050 PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK
SCHOOL SI ECIALI I	1901144	00/03/2018	2.90	BTCK ELEMENTART SCHOOL	2431116	0010	JOOAI	76LB BRIGHT ASSORTED PACKAGE
								(COLORS:ATOMIC BLUE, BRILL LIME, FEST GREEN,
								FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK
								PINK, TURQUOISE AND VIOLET) PACON #102940 VR
		0.510.710.010	. = 0			0.54.0		#247968
SCHOOL SPECIALTY	1901144	06/05/2018	4.70	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, STORYBOOK 18" X 12" 1" RULED. SCHOOL
SCHOOL SPECIALTY	1901144	06/05/2018	3.71	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	SMART #085217 PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON
SCHOOL SI ECIALI I	1701144	00/03/2016	3./1	DICK ELEMENTARI SCHOOL	2431110	0010	JUUAI	TOXIC CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY	1901144	06/05/2018	3.71	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON
								TOXIC CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	1901144	06/05/2018	3.71	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON
								TOXIC CRAYOLA #54-1232-053 VR #007908

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SCHOOL SPECIALTY	1901144	06/05/2018	14.40	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	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	1901144	06/05/2018	13.60	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1901144	06/05/2018	1.36	BYCK ELEMENTARY SCHOOL	2431118	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	1901144	06/05/2018	1.40	BYCK ELEMENTARY SCHOOL	2431118	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	1901144	06/05/2018	1.45	BYCK ELEMENTARY SCHOOL	2431118	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	1901144	06/05/2018	3.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710
SCHOOL SPECIALTY	1901144	06/05/2018	2.96	BYCK ELEMENTARY SCHOOL	2431118	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	1901144	06/05/2018	8.50	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1901144	06/05/2018	13.60	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1901144	06/05/2018	5.35	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAD, LEGAL 8 1/2" X 11 3/4" LETTER SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART #027433
SCHOOL SPECIALTY	1901144	06/05/2018	0.91	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1901144	06/05/2018	7.70	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	1901144	06/05/2018	9.40	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, STORYBOOK 18" X 12" 1" RULED. SCHOOL SMART #085217
SCHOOL SPECIALTY	1901144	06/05/2018	7.14	BYCK ELEMENTARY SCHOOL	2431118	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	1901144	06/05/2018	13.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1901144	06/05/2018	7.40	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901144	06/05/2018	0.80	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X
SCHOOL SPECIALTY	1901144	06/05/2018	14.40	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	1" X 3/8" 12/BOX SCHOOL SMART #077356 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	1901144	06/05/2018	7.14	BYCK ELEMENTARY SCHOOL	2431118	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	1901144	06/05/2018	13.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1901144	06/05/2018	14.95	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	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	1901144	06/05/2018	3.60	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1901144	06/05/2018	1.60	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1901144	06/05/2018	1.64	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1901144	06/05/2018	16.60	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #1285051
SCHOOL SPECIALTY	1901144	06/05/2018	0.91	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC
SCHOOL SPECIALTY	1901144	06/05/2018	0.91	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	#GSM11-BE VR# 027469 PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR# 027466
SCHOOL SPECIALTY	1901144	06/05/2018	0.91	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1901144	06/05/2018	7.50	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB. 500/BOX SCHOOL SMART VR #085020
SCHOOL SPECIALTY	1901144	06/05/2018	1.60	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1901144	06/05/2018	14.40	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	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	1901144	06/05/2018	4.70	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, STORYBOOK 18" X 12" 1" RULED. SCHOOL SMART #085217
SCHOOL SPECIALTY	1901144	06/05/2018	4.70	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED. SCHOOL SMART #085218
SCHOOL SPECIALTY	1901144	06/05/2018	4.70	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, STORYBOOK 18" X 12" 3/4" RULED. SCHOOL SMART VR #085219
SCHOOL SPECIALTY	1901144	06/05/2018	3.55	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24". ASSORTED COLORS (BLUE PINK AND YELLOW). PACON CORP #5186 VR #1369509
SCHOOL SPECIALTY	1901144	06/05/2018	27.20	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1901144	06/05/2018	3.28	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901144	06/05/2018	13.60	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR
CCHOOL CRECIALTY	1001144	06/05/2010	0.50	DVCK FLEMENTA DV GGUOOL	2421110	0.610	00077	#1514629
SCHOOL SPECIALTY	1901144	06/05/2018	8.50	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1901144	06/05/2018	2.46	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR
GGMOOL GDDGLALTM	1001144	06/05/2010	4.70	DVGV ELEMENTA DV GGVOOL	2421110	0.610	000775	20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1901144	06/05/2018	4.70	BYCK ELEMENTARY SCHOOL	2431118	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
SCHOOL SPECIALTY	1901144	06/05/2018	5.35	BYCK ELEMENTARY SCHOOL	2431118	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	1901144	06/05/2018	0.90	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
								ROLL VIOLET PACON CORP #0037336 VR# 006090
SCHOOL SPECIALTY	1901144	06/05/2018	0.90	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
								ROLL FOR APPLE GREEN PACON CORP #0037136 VR# 006405
SCHOOL SPECIALTY	1901144	06/05/2018	12.50	BYCK ELEMENTARY SCHOOL	2431118	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
SCHOOL SPECIALTY	1901144	06/05/2018	1.64	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR
								20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1901144	06/05/2018	14.40	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	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	1901144	06/05/2018	0.90	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
SCHOOL SPECIALTY	1901144	06/05/2018	0.90	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	ROLL PINK PACON CORP #0037266 VR #006084 BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
								ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1901144	06/05/2018	1.80	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
SCHOOL SPECIALTY	1901144	06/05/2018	1.80	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	ROLL WHITE PACON CORP #0037016 VR# 006057 BORDER, PRE-SCALLOPED DECORATIVE BORDER 2
Selicot Si Bellitti i	1701111	00/03/2010	1.00	BTCK EEEMENTIKT GOTIOGE	2131110	0010	700711	1/4" X 50' ROLL RICH BLUE PACON CORP #0037186
								VR# 006081
SCHOOL SPECIALTY	1901144	06/05/2018	1.48	BYCK ELEMENTARY SCHOOL	2431118	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	1901144	06/05/2018	9.30	BYCK ELEMENTARY SCHOOL	2431118	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	1901144	06/05/2018	3.78	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE. 3M #5910
		0.510.717.04.0	• 40	DATE OF THE PARTY DATE OF THE PARTY OF THE P		0.54.0		1/2 X 36 VR #040599
SCHOOL SPECIALTY	1901144	06/05/2018	2.48	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. PACON CORP #102961
								VR #216778
SCHOOL SPECIALTY	1901144	06/05/2018	2.35	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76
								LB ORANGE 50/PKG. PACON CORP#103034 VR
								#054063

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901144	06/05/2018	13.50	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76
								LB SMART-STACK ASST 120/PK. PACON CORP #6587
								VR #1439766
SCHOOL SPECIALTY	1901144	06/05/2018	1.14	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58
COLLOGI CDECLALTY	1001144	06/05/2010	1.06	DVCV ELEMENTA DV COLOOI	2421110	0610	00077	LB BLACK 50/PKG. PACON CORP #6307 VR #1506461
SCHOOL SPECIALTY	1901144	06/05/2018	1.06	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58
SCHOOL SPECIALTY	1901144	06/05/2018	1.14	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	LB BLUE 50/PKG. PACON CORP #7407 VR #201217 PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58
Selloge St Echter 1	1701144	00/03/2010	1.14	BTCK ELEMENTARY SCHOOL	2431110	0010	70071	LB BROWN 50/PKG. PACON CORP #6707 VR #201211
SCHOOL SPECIALTY	1901144	06/05/2018	1.06	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58
								LB HOLIDAY GREEN 50/PKG. PACON CORP #8007 VR
								#1506477
SCHOOL SPECIALTY	1901144	06/05/2018	1.38	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58
								LB HOLIDAY RED 50/PKG. PACON CORP #9907 VR
COMPONE OPERAL TO	1001144	06/05/2010	1.06	DVGV ELEMENTA DV GGNOOL	2421110	0.610	000775	#201199
SCHOOL SPECIALTY	1901144	06/05/2018	1.06	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG. PACON CORP #8407 VR #201202
SCHOOL SPECIALTY	1901144	06/05/2018	0.82	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR
SCHOOL STEEMENT	1701111	00/03/2010	0.02	BTER ELEMENTHAL SCHOOL	2131110	0010	700711	20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1901144	06/05/2018	2.40	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X
								1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1901144	06/05/2018	2.65	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAD, LEGAL, 5" X 8" JR SIZE 16-LB PADDED YELLOW
								ONLY PERFORATED 50 SHEETS/PAD, 12/PK SCHOOL
COMPONE OPERAL TO	1001144	06/05/2010	5.25	DVGV ELEMENTA DV GGNOOL	2421110	0.610	000775	SMART VR #027439
SCHOOL SPECIALTY	1901144	06/05/2018	5.35	BYCK ELEMENTARY SCHOOL	2431118	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	1901144	06/05/2018	8.30	BYCK ELEMENTARY SCHOOL	2431118	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	1901144	06/05/2018	13.60	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP
								TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR
SCHOOL SPECIALTY	1901144	06/05/2018	1.64	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	#1514629 FLUID, CORRECTION WHITE FOAM APPLICATOR
SCHOOL SPECIALITY	1901144	00/03/2018	1.04	BICK ELEMENTART SCHOOL	2431116	0010	900AI	20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1901144	06/05/2018	5.35	BYCK ELEMENTARY SCHOOL	2431118	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	1901144	06/05/2018	0.74	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4"
								WIDE DESK TYPE BLACK FINISH WEIGHTED BASE.
SCHOOL SPECIALTY	1901144	06/05/2018	40.80	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	SCHOOL SMART VR #040617 FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP
SCHOOL SPECIALITY	1901144	00/03/2018	40.80	BICK ELEMENIARI SCHOOL	2431110	0010	900AI	TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR
								#1514629
SCHOOL SPECIALTY	1901144	06/05/2018	0.91	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC
								#GSM11-BE VR# 027469
SCHOOL SPECIALTY	1901144	06/05/2018	0.91	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC
SCHOOL SPECIALTY	1001144	06/05/2010	0.01	DVOV ELEMENTA DV 9011001	2421110	0610	000375	#GSM11-RD VR# 027466
SCHOOL SPECIALTY	1901144	06/05/2018	0.91	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1901144	06/05/2018	1.70	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL
2 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2	->01111	20,00,2010	1.70		2.51110	0010	,00111	PURPOSE 3M #2600 1.5X60 VR #040593

Jefferson County Public Schools Shaping the Future

PURCHASE ORDERS ISSUED FROM

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901144	06/05/2018	0.74	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4"
								WIDE DESK TYPE BLACK FINISH WEIGHTED BASE.
COLOOL CRECIALTY	1001144	06/05/2019	8.30	DVCV ELEMENTA DV CCHOOL	2421110	0610	900XF	SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1901144	06/05/2018	8.30	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER
								#9739 VR #1285051
SCHOOL SPECIALTY	1901144	06/05/2018	17.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB.
								500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1901144	06/05/2018	3.71	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON
COLOOL CDECLALTY	1001144	06/05/2019	14.40	DVCV ELEMENTA DV CCHOOL	2421110	0610	000VE	TOXIC CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	1901144	06/05/2018	14.40	BYCK ELEMENTARY SCHOOL	2431118	0010	900XF	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	1901144	06/05/2018	1.16	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
								LB BLACK 50/PKG. PACON CORP #6303 VR #201183
SCHOOL SPECIALTY	1901144	06/05/2018	0.62	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
SCHOOL SPECIALTY	1901144	06/05/2018	1.10	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	LB ORANGE 50/PKG. PACON CORP #6603 VR #201181 PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
SCHOOL SI LEIMEI I	1701144	00/03/2010	1.10	BTER ELEMENTARY SCHOOL	2431110	0010	70021	LB BLUE 50/PKG. PACON CORP #7403 VR #201234
SCHOOL SPECIALTY	1901144	06/05/2018	1.10	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
								LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR
								#1506449
SCHOOL SPECIALTY	1901144	06/05/2018	0.55	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
SCHOOL SPECIALTY	1901144	06/05/2018	1.14	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	LB YELLOW 50/PKG. PACON CORP #8403 VR #201192 PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
SCHOOL SI ECIALI I	1701144	00/03/2018	1.14	BTCK ELEMENTART SCHOOL	2431110	0010	900AI	LB WHITE 50/PKG. PACON CORP #9203 VR #1506456
SCHOOL SPECIALTY	1901144	06/05/2018	1.42	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
								LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR
								#201187
SCHOOL SPECIALTY	1901144	06/05/2018	1.10	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
SCHOOL SPECIALTY	1901144	06/05/2018	1.60	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	LB VIOLET 50/PKG. PACON CORP #7203 VR #201189 ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X
SCHOOL SI LEIMEI I	1701144	00/03/2010	1.00	BTER ELEMENTARY SCHOOL	2431110	0010	70021	1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1901269	06/06/2018	40.65	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901269	06/06/2018	14.16	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901269	06/06/2018	21.71	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1901269	06/06/2018	15.23	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901269	06/06/2018	42.23	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901269	06/06/2018	10.15	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES **
17	FY	2019	4,763.94					
SCHOOL SPECIALTY	1854155	05/29/2018	14.40	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854155	05/29/2018	5.26	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854155	05/29/2018	14.76	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854155	05/29/2018	6.30	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854155	05/29/2018	4.34	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854155	05/29/2018	16.63	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854155	05/29/2018	13.15	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854155	05/29/2018	9.50	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854155	05/29/2018	54.24	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1854155	05/29/2018	63.32	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854155	05/29/2018	39.84	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854155	05/29/2018	19.92	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854155	05/29/2018	19.92	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854155	05/29/2018	39.57	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854155	05/29/2018	73.90	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854155	05/29/2018	10.88	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854155	05/29/2018	52.70	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854155	05/29/2018	12.34	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854155	05/29/2018	5.08	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854155	05/29/2018	26.66	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854156	05/29/2018	54.24	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854156	05/29/2018	35.63	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854156	05/29/2018	7.78	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854156	05/29/2018	17.80	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854156	05/29/2018	43.75	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854156	05/29/2018	20.44	CAMP TAYLOR ELEMENTARY	0042104	0610	125D	TEACHING, AIDS & SUPPLIES **
6	FY	2018	682.35					
HARLAND CLARKE CORP	1901156	06/05/2018	33.30	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 500. HARLAND CLARKE VR #DT-500 (7489) **
LABELS EAST INC	1901159	06/05/2018	27.00	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
LABELS EAST INC	1901159	06/05/2018	7.50	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PESI INC	1901089	06/05/2018	199.99	CAMP TAYLOR ELEMENTARY	0041053	0338	900XF	SERVICE, FEE **
PESI INC	1901089	06/05/2018	199.99	CAMP TAYLOR ELEMENTARY	0042826	0679	736X	SERVICE, FEE **
SCHOOL SPECIALTY	1901267	06/06/2018	14.05	CAMP TAYLOR ELEMENTARY	0042170	0643	310D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901267	06/06/2018	21.05	CAMP TAYLOR ELEMENTARY	0042170	0643	310D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901267	06/06/2018	14.91	CAMP TAYLOR ELEMENTARY	0042170	0643	310D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901267	06/06/2018	15.83	CAMP TAYLOR ELEMENTARY	0042170	0643	310D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901267	06/06/2018	17.62	CAMP TAYLOR ELEMENTARY	0042170	0643	310D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901267	06/06/2018	17.62	CAMP TAYLOR ELEMENTARY	0042170	0643	310D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901267	06/06/2018	17.62	CAMP TAYLOR ELEMENTARY	0042170	0643	310D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901267	06/06/2018	11.41	CAMP TAYLOR ELEMENTARY	0042170	0643	310D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901267	06/06/2018	11.41	CAMP TAYLOR ELEMENTARY	0042170	0643	310D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901267	06/06/2018	10.09	CAMP TAYLOR ELEMENTARY	0042170	0643	310D	TEACHING, AIDS & SUPPLIES **
6	FY	2019	619.39					
CARMICHAELS BOOKSTORE LLC	1854409	05/30/2018	1,505.16	CANE RUN ELEMENTARY	0052053	0643	140D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
DILL KEVIN	1854524	05/31/2018	1,014.00	CANE RUN ELEMENTARY	0052053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL NURSE SUPPLY	1854716	06/01/2018	122.85	CANE RUN ELEMENTARY	0051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1854716	06/01/2018	203.17	CANE RUN ELEMENTARY	0051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
TROMPETER JOHN F CO	1854913	06/05/2018	24.33	CANE RUN ELEMENTARY	0052826	0679	738X	SUPPLIES, MISCELLANEOUS FOOD **
TROMPETER JOHN F CO	1854913	06/05/2018	24.33	CANE RUN ELEMENTARY	0052826	0679	738X	SUPPLIES, MISCELLANEOUS FOOD **
TROMPETER JOHN F CO	1854913	06/05/2018	7.90	CANE RUN ELEMENTARY	0052826	0679	738X	SUPPLIES, MISCELLANEOUS FOOD **
TROMPETER JOHN F CO	1854913	06/05/2018	3.80	CANE RUN ELEMENTARY	0052826	0679	738X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
I KOMI ETEK JOHN F CO	1034713	00/03/2018	3.00	CAME KON ELEWENTAKI	0032020	00/9	1301	SERVICE, SIIII I ING & HAMDEING (PREIGIII)

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TROXELL COMMUNICATIONS INC	1854170	05/29/2018	112.50	CANE RUN ELEMENTARY	0051013	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES,
								LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID
								DISCOUNT IS 45.00% OFF LIST) **
5	FY 2	2018	3,018.04					
AMERIGO MACHINERY CO	1854559	05/31/2018	4,916.25	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, MACHINE/SHOP **
AMERIGO MACHINERY CO	1854559	05/31/2018	155.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAINGER	1854561	05/31/2018	621.25	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER
								(KYMA-758-PUNC140000-2) (1057) **
HURST OFFICE SUPPLIERS	1854391	05/30/2018	1,185.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	CARTS, COMPUTER LAPTOP STORAGE WITH
								ELECTRICAL CHARGING CAPABILITIES AND SURGE PROTECTION BRETFORD (7482) (BID DISCOUNT IS
								25.00%) **
HURST OFFICE SUPPLIERS	1855259	06/07/2018	7,548.42	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL
								HON (7482) (BID DISCOUNT IS 60.01%) **
KACTE	1854526	05/31/2018	5,250.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KACTE	1854526	05/31/2018	750.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
LEGO EDUCATION	1854593	05/31/2018	9,999.95	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
MALONE VENTURES LLC	1854588	05/31/2018	1,200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	900XS	SERVICE, PROFESSIONAL **
MALONE VENTURES LLC	1854588	05/31/2018	150.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	900XS	SERVICE, PROFESSIONAL **
MILLER TRANSPORTATION	1854411	05/30/2018	210.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	900XS	SERVICE, FIELD TRIP BUS (7411) **
MINNESOTA STATE COLLEGES AND U	1854574	05/31/2018	2,600.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, TRAINING **
NATIONAL ASSOC OF VETERINARY	1854525	05/31/2018	250.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PARALLAX INC	1854636	06/01/2018	526.05	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PARALLAX INC	1854636	06/01/2018	13,446.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING
								**
PARALLAX INC	1854636	06/01/2018	2,097.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PARALLAX INC	1854636	06/01/2018	4,723.95	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING
			.,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			**
PARALLAX INC	1854636	06/01/2018	8,098.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PARALLAX INC	1854636	06/01/2018	5,038.20	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING
			ŕ					**
POMEROY IT SOLUTIONS	1854337	05/30/2018	1,100.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
POMEROY IT SOLUTIONS	1854337	05/30/2018	511.96	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY**
POMEROY IT SOLUTIONS	1854337	05/30/2018	132.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	(KYMA-758-1600000408-1) (1010) COMPUTER, PERIPHERALS AND COMPONENTS
FOWEROT IT SOLUTIONS	1654557	03/30/2018	132.00	CAREER & TECH ED 3131EW WIDE	9331147	0030	900A3	(KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1854337	05/30/2018	648.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS
								(KYMA-758-1400000662) (1031) **
SCHOOL HEALTH CORPORATION	1854765	06/04/2018	297.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1854765	06/04/2018	297.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697		EQUIPMENT, AND HEALTH SUPPLIES **
TRAVERS TOOL COMPANY	1854587	05/31/2018	347.25	CAREER & TECH ED SYSTEM WIDE	9351147	0697		EQUIPMENT, MACHINE/SHOP **
TRAVERS TOOL COMPANY	1854587	05/31/2018	18.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **



PURCHASE ORDERS ISSUED FROM 5/29/2018 THROUGH 6/10/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TROXELL COMMUNICATIONS INC	1854173	05/29/2018	623.40	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	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	1854173	05/29/2018	83.40	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	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	1854312	05/30/2018	11,400.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	CAMERA, DIGITAL (ANY FORMAT) CANON. CONSUMER GRADE. (BID DISCOUNT IS 28.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1854312	05/30/2018	575.76	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	CAMERA, DIGITAL ACCESSORIES: LITHIUM BATTERIES, CARRYING CASE, ETC. CANON. CONSUMER GRADE. (BID DISCOUNT IS 28.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1854312	05/30/2018	948.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	CAMERA, DIGITAL ACCESSORIES: LITHIUM BATTERIES, CARRYING CASE, ETC. CANON. CONSUMER GRADE. (BID DISCOUNT IS 28.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1854312	05/30/2018	1,145.00	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
VEX ROBOTICS INC	1854575	05/31/2018	49.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	1854575	05/31/2018	49.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	1854575	05/31/2018	59.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	1854575	05/31/2018	69.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	1854575	05/31/2018	89.94	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	1854575	05/31/2018	49.95	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	1854575	05/31/2018	9.98	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	1854575	05/31/2018	199.96	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	1854575	05/31/2018	39.95	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	1854575	05/31/2018	24.95	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	1854575	05/31/2018	24.95	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	1854575	05/31/2018	19.98	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	1854575	05/31/2018	49.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	1854575	05/31/2018	35.84	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	1854575	05/31/2018	19.98	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

Jefferson County Public Schools Shaping the Future

PURCHASE ORDERS ISSUED FROM

5/29/2018	THROUGH	6/10/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VEX ROBOTICS INC	1854575	05/31/2018	59.94	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	1854575	05/31/2018	132.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
17	FY	2018	87,881.06					
HILLYARD KENTUCKY	1900807	05/30/2018	80.00	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
1	FY	2019	80.00					
ACTION LOGOZ	1854214	05/29/2018	408.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125D	CLOTHING, MISCELLANEOUS **
BLU SOURCE	1854410	05/30/2018	234.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125D	BACKPACK, STUDENT**
BLU SOURCE	1854410	05/30/2018	42.57	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
16	FY	2018	684.57					
ACCO BRANDS USA LLC	1901065	06/05/2018	144.72	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 1.5 MIL. 25" X 500' ROLL W1" CORE (2 ROLLS PER BOX) GBC #3000004 NO SUBSTITUTE.
CARDINAL OFFICE PRODUCTS	1901200	06/06/2018	870.18	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901200	06/06/2018	620.52	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901200	06/06/2018	870.18	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901200	06/06/2018	870.18	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901200	06/06/2018	254.08	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901200	06/06/2018	312.88	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901200	06/06/2018	119.27	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901200	06/06/2018	275.32	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901200	06/06/2018	280.44	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901200	06/06/2018	184.02	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KENTUCKY SCHOOL SERVICE	1901064	06/05/2018	95.98	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901047	06/04/2018	14.94	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120D	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901047	06/04/2018	8.75	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120D	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901047	06/04/2018	27.93	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120D	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901047	06/04/2018	27.93	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120D	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901047	06/04/2018	12.28	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120D	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901047	06/04/2018	34.44	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120D	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901047	06/04/2018	5.28	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120D	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901047	06/04/2018	50.99	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120D	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901047	06/04/2018	17.57	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120D	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901047	06/04/2018	51.76	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120D	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901047	06/04/2018	17.60	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120D	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901047	06/04/2018	22.01	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120D	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901047	06/04/2018	16.10	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120D	TEACHING, AIDS & SUPPLIES **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1901047	06/04/2018	10.99	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120D	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901047	06/04/2018	27.61	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120D	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901047	06/04/2018	15.82	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120D	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901047	06/04/2018	17.29	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120D	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901047	06/04/2018	23.27	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120D	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901047	06/04/2018	21.38	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120D	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901047	06/04/2018	8.33	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120D	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901047	06/04/2018	27.93	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120D	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901047	06/04/2018	12.28	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120D	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901047	06/04/2018	27.93	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120D	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901047	06/04/2018	8.75	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120D	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901047	06/04/2018	6.96	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120D	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901047	06/04/2018	7.87	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120D	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901047	06/04/2018	8.64	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120D	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901047	06/04/2018	27.93	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120D	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901047	06/04/2018	13.96	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120D	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901047	06/04/2018	15.82	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120D	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901047	06/04/2018	12.07	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120D	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901047	06/04/2018	2.83	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120D	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901047	06/04/2018	16.06	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901063	06/05/2018	23.24	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901063	06/05/2018	111.56	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901063	06/05/2018	37.19	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901063	06/05/2018	18.59	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901063	06/05/2018	15.80	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901063	06/05/2018	27.89	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901063	06/05/2018	37.18	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901063	06/05/2018	46.49	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901063	06/05/2018	27.89	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901063	06/05/2018	18.59	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120D	TEACHING, AIDS & SUPPLIES **
LANG COMPANY	1901042	06/04/2018	195.00	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC
								CLS-2017)(1020)**
LANG COMPANY	1901042	06/04/2018	800.00	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC
	4004048	0.510.410.040	4.5.00	G. PETER TR. PETERSONAL PARTY OF THE PARTY		0.5#0		CLS-2017)(1020)**
LANG COMPANY	1901042	06/04/2018	45.00	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC
PEARSON EDUCATION	1901196	06/06/2018	422.47	CARTER TRADITIONAL ELEMENTARY	6802170	0643	120D	CLS-2017)(1020)** AIDS, MISCELLANEOUS TEACHING **
PEARSON EDUCATION	1901196	06/06/2018	61.25	CARTER TRADITIONAL ELEMENTARY	6802170	0643	120D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1901196	06/06/2018	422.47	CARTER TRADITIONAL ELEMENTARY	6802170	0643	120D	AIDS, MISCELLANEOUS TEACHING **
PREMIER AGENDAS	1901198	06/06/2018	324.00	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1901198	06/06/2018	1,271.70	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X 711X	BOOK, AGENDA ELEMENTARY (8" X 10") **
PRESENTATION SOLUTIONS	1901066	06/05/2018	559.60	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT
FRESENTATION SOLUTIONS	1901000	00/03/2018	339.00	CARTER TRADITIONAL ELEMENTARY	0801077	0010	900AI	LAMINATED) AND 23" STANDARD DIRECT THERMAL
								PAPER (CANNOT BE HEAT LAMINATED) FOR
								PROIMAGE POSTER PRINTER 24" PROFINISH
								NON-HEAT LAMINATING FILM VARITRONICS (BID
ROCHESTER 100 INC	1901067	06/05/2018	593.75	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	DISCOUNT IS 1.15% OFF LIST) ** FOLDER **
ROCHESTER TOU INC	170100/	00/03/2010	373.13	CARTER TRADITIONAL ELEMENTARY	0002020	00/7	/11/	I OLDLIK

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC MAGAZINES	1901199	06/06/2018	528.00	CARTER TRADITIONAL ELEMENTARY	6802826	0679	712X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1901199	06/06/2018	55.00	CARTER TRADITIONAL ELEMENTARY	6802826	0679	712X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1901199	06/06/2018	400.00	CARTER TRADITIONAL ELEMENTARY	6802826	0679	713X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1901199	06/06/2018	900.00	CARTER TRADITIONAL ELEMENTARY	6802826	0679	716X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1901199	06/06/2018	95.04	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1901199	06/06/2018	241.10	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1901195	06/06/2018	8.77	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901195	06/06/2018	7.91	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901195	06/06/2018	15.90	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901195	06/06/2018	14.50	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901195	06/06/2018	29.96	CARTER TRADITIONAL ELEMENTARY	6802170	0610	120D	TEACHING, AIDS & SUPPLIES **
STUDIES WEEKLY	1901192	06/06/2018	495.00	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	1901192	06/06/2018	533.74	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	1901192	06/06/2018	806.20	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	1901192	06/06/2018	834.00	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	SUBSCRIPTION, MAGAZINE **
TIME FOR KIDS	1901197	06/06/2018	295.00	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	SUBSCRIPTION, MAGAZINE **
16	FY	2019	17,553.46					
APPLING RENEE	1855174	06/07/2018	135.00	CENTRAL HIGH SCHOOL	1792104	0349	070D	SERVICE, GROUP MENTORING (7495) ***
ASSOC FOR THEATRE IN HIGHER EDU	1855172	06/07/2018	350.00	CENTRAL HIGH SCHOOL	1792053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
ASSOC FOR THEATRE IN HIGHER EDU	1855172	06/07/2018	35.00	CENTRAL HIGH SCHOOL	1792053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
ASSOC FOR THEATRE IN HIGHER EDU		06/07/2018	35.00	CENTRAL HIGH SCHOOL	1792053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
ASSOC FOR THEATRE IN HIGHER EDU	1855172	06/07/2018	22.50	CENTRAL HIGH SCHOOL	1792053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
BEST COLLEGE MATCH FOUNDATION	1854427	05/31/2018	1,000.00	CENTRAL HIGH SCHOOL	1791077	0349	900XF	SERVICE, FEE **
BLACK THEATRE NETWORK	1855173	06/07/2018	275.00	CENTRAL HIGH SCHOOL	1792053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
CARDINAL OFFICE PRODUCTS	1854331	05/30/2018	419.63	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854331	05/30/2018	256.21	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
G. D. D. L. L. C. D. C.		0.5/2.0/2.04.0		anymn i i ivay aavoo	.=0.40==	0.54.0		(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854331	05/30/2018	22.15	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1854331	05/30/2018	129.60	CENTRAL HIGH SCHOOL	1791077	0610	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE FRODUCTS	100 1001	03/30/2010	125.00	CENTRAL MIGHT SCHOOL	1//10//	0010	700711	(KYMA-758-1400000374) **
LANG COMPANY	1854200	05/29/2018	103.50	CENTRAL HIGH SCHOOL	1791077	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING
								MACHINE (ALL MODELS) **
LANG COMPANY	1854200	05/29/2018	107.25	CENTRAL HIGH SCHOOL	1791077	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING
LANG COMPANY	1854201	05/29/2018	356.00	CENTRAL HIGH SCHOOL	1791077	0650	900XF	MACHINE (ALL MODELS) ** TONED & SUPPLIES DARTS CODIED CODYSTAD (VDC)
LANG COMPAN I	1834201	03/29/2018	330.00	CENTRAL HIGH SCHOOL	1/910//	0030	900AF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1854201	05/29/2018	26.40	CENTRAL HIGH SCHOOL	1791077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC
								CLS-2017)(1020)**
LANG COMPANY	1854201	05/29/2018	130.00	CENTRAL HIGH SCHOOL	1791077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC
								CLS-2017)(1020)**
MAGNIFY LEARNING	1855279	06/08/2018	10,500.00	CENTRAL HIGH SCHOOL	1792053	0322	140D	SERVICE, FEE **
PEPPER J W INC	1854329	05/30/2018	65.00	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SHEET MUSIC **
PEPPER J W INC	1854329	05/30/2018	14.00	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SHEET MUSIC **
PEPPER J W INC	1854329	05/30/2018	110.00	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SHEET MUSIC **
PEPPER J W INC	1854329	05/30/2018	87.89	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SHEET MUSIC **
PEPPER J W INC	1854329	05/30/2018	9.95	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SHEET MUSIC **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PEPPER J W INC	1854329	05/30/2018	209.99	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SHEET MUSIC **
PEPPER J W INC	1854329	05/30/2018	68.00	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SHEET MUSIC **
PEPPER J W INC	1854329	05/30/2018	52.00	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SHEET MUSIC **
PEPPER J W INC	1854329	05/30/2018	119.99	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SHEET MUSIC **
PEPPER J W INC	1854329	05/30/2018	50.00	CENTRAL HIGH SCHOOL	1792826	0679	712X6	SHEET MUSIC **
PYRAMID SCHOOL PRODUCTS	1854215	05/29/2018	265.00	CENTRAL HIGH SCHOOL	1792104	0610	125D	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	1854215	05/29/2018	260.00	CENTRAL HIGH SCHOOL	1792104	0610	125D	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1854215	05/29/2018	336.00	CENTRAL HIGH SCHOOL	1792104	0610	125D	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	1854330	05/30/2018	30.60	CENTRAL HIGH SCHOOL	1791077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1854330	05/30/2018	52.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1854330	05/30/2018	22.90	CENTRAL HIGH SCHOOL	1791077	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	1854330	05/30/2018	40.80	CENTRAL HIGH SCHOOL	1791077	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA.
PYRAMID SCHOOL PRODUCTS	1854330	05/30/2018	56.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	VR #58-7708 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	1854330	05/30/2018	6.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1854330	05/30/2018	10.88	CENTRAL HIGH SCHOOL	1791077	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET. CRAYOLA #68-4050
SCHOOL HEALTH CORPORATION	1855171	06/07/2018	154.98	CENTRAL HIGH SCHOOL	1792104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1855171	06/07/2018	59.85	CENTRAL HIGH SCHOOL	1792104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1854390	05/30/2018	211.10	CENTRAL HIGH SCHOOL	1792826	0679	719X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1854390	05/30/2018	36.25	CENTRAL HIGH SCHOOL	1792826	0679	719X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1854390	05/30/2018	46.32	CENTRAL HIGH SCHOOL	1792826	0679	719X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1854390	05/30/2018	56.88	CENTRAL HIGH SCHOOL	1792826	0679	719X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1854390	05/30/2018	23.48	CENTRAL HIGH SCHOOL	1792826	0679	719X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1854390	05/30/2018	18.44	CENTRAL HIGH SCHOOL	1792826	0679	719X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1854390	05/30/2018	14.51	CENTRAL HIGH SCHOOL	1792826	0679	719X	SUPPLIES, ARTS & CRAFTS **
SUBWAY	1854661	06/01/2018	450.00	CENTRAL HIGH SCHOOL	1792797	0616	310DM	FOOD, MISCELLANEOUS **
TOTAL I D SOLUTIONS	1854388	05/30/2018	95.00	CENTRAL HIGH SCHOOL	1791077	0650	900XF	SERVICE, SOFTWARE TECHNICAL SUPPORT SOFTWARE & HARDWARE MAINTENANCE (MAINTENANCE ONLY) **
TOTAL I D SOLUTIONS	1854388	05/30/2018	395.00	CENTRAL HIGH SCHOOL	1791077	0432	900XF	SERVICE, SOFTWARE TECHNICAL SUPPORT SOFTWARE & HARDWARE MAINTENANCE (MAINTENANCE ONLY) **
TRUTH HOLDINGS LLC	1854345	05/30/2018	4,403.00	CENTRAL HIGH SCHOOL	1792797	0643	310DM	BOOK **
16	FY	2018	22,282.05					

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1900884	06/01/2018	381.12	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1000004	0.6/01/2019	227.00	CHENOWETH ELEMENTA BY SCHOOL	0461077	0650	000VE	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900884	06/01/2018	237.98	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900884	06/01/2018	21.64	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900884	06/01/2018	10.37	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1900884	06/01/2018	22.05	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
e.m.b.i.i.i.i.i.i.i.i.i.i.i.i.i.i.i.i.i.i	1,0000.	00,01,2010	22.00	CHEROW BITT EBENIES WHITE GOING OF	0.015,77	0010	,001111	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900884	06/01/2018	20.28	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1000004	0.6/01/2019	27.66	CHENOWETH ELEMENTA BY SCHOOL	0461077	0650	000VE	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900884	06/01/2018	27.66	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900884	06/01/2018	27.66	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900884	06/01/2018	27.66	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CASCADE SCHOOL SUPPLIES	1901225	06/06/2018	24.13	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	(KYMA-758-1400000374) ** PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE
eriberibe berroeb berr bieb	1,01220	00,00,2010	23	CHEROW BITT EBENIES WHITE GOING OF	0.01110	0010	, oo 111	12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1901225	06/06/2018	198.00	CHENOWETH ELEMENTARY SCHOOL	0461118	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	1901229	06/06/2018	72.93	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4"
								CUT, RIGHT OR LEFT HAND, STAINLESS STEEL
COMPLETE DRINTED COLIDGE	1001220	06/06/2019	((00	CHENOWETH ELEMENTA BY SCHOOL	0461110	0610	000VE	BLADES VR #ACM14231
COMPLETE PRINTER SOURCE	1901229	06/06/2018	66.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2". BAZIC #840 VR #BAZ840
JCAPA	1901230	06/06/2018	100.00	CHENOWETH ELEMENTARY SCHOOL	0461053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1901224	06/06/2018	57.30	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN
								PLACE 12 3/8" X 5" X 2 1/4". SOHO ##S-12 VR #49091
KURTZ BROS INC	1901224	06/06/2018	8.30	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1901224	06/06/2018	85.00	CHENOWETH ELEMENTARY SCHOOL	0461118	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	1901228	06/06/2018	179.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE
								SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1901228	06/06/2018	265.44	CHENOWETH ELEMENTARY SCHOOL	0461118	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	1901226	06/06/2018	15.90	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE
								RULED 70 SHEETS 3 HOLE PUNCHED ONE
PYRAMID SCHOOL PRODUCTS	1901226	06/06/2018	201.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	SUBJECT.TOPS #65000. VR #65000 CRAYON, WAX REGULAR SIZE 24-COLOR BOX
2222020010			201.00	,	2.01110			CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1901226	06/06/2018	35.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CRAYON, WAX REGULAR SIZE 48 COLOR BOX
PYRAMID SCHOOL PRODUCTS	1001226	06/06/2019	52.00	CHENOWETH ELEMENTARY SCHOOL	0461110	0610	000VE	CRAYOLA #52-0048
F I KAIVIID SCHOOL PRODUCTS	1901226	06/06/2018	53.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CRAYON, WAX REGULAR SIZE 64-COLOR BOX CRAYOLA #52-0064

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901226	06/06/2018	28.08	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG
								RULE GREEN 80 SHEET 12/PACK SPIRAL BINDING
DVD A MID GCHOOL DD ODLIGTG	1001226	06/06/2010	57.50	CHENOWETH ELEMENTA DV COLOOL	0461110	0610	0007/E	RULED WITH RED CENTER LINE TOPS VR #8021
PYRAMID SCHOOL PRODUCTS	1901226	06/06/2018	57.50	CHENOWETH ELEMENTARY SCHOOL	0461118	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
SCHOOL SPECIALTY	1901227	06/06/2018	94.90	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG.
								LEFT/RIGHT HANDED. FISKARS BRANDS INC
								#94167096J VR #372698
SCHOOL SPECIALTY	1901227	06/06/2018	7.28	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC
SCHOOL SPECIALTY	1901227	06/06/2018	1.60	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	#GSM11-RD VR# 027466 ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X
SCHOOL STEERLETT	1501227	00/00/2010	1.00	CHEROWETH ELEMENTHAL SCHOOL	0.101110	0010	700711	1" X 3/8" 12/BOX SCHOOL SMART #077356
8	FY	2019	2,327.18					
GOVERN GREEK LEW	1054154	05/00/0010	20.64	CHAIR CHAIR A BARY BEHARDI ATATAN	0171101	0.607		COMPUTED HARDWARE O
SCHOOL SPECIALTY	1854154	05/29/2018	29.64	CHURCHILL PARK REHABILITATION	9171121	0697		COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
								CLS-2017)(1020) **
SCHOOL SPECIALTY	1854154	05/29/2018	20.37	CHURCHILL PARK REHABILITATION	9171121	0697		COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
								CLS-2017)(1020) **
4	FY	2018	50.01					
CASCADE SCHOOL SUPPLIES	1900813	05/31/2018	27.48	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT
								GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #GK70034
								VR #120446
KAPLAN EARLY LEARNING CO	1900814	05/31/2018	21.02	CHURCHILL PARK REHABILITATION	9172826	0679	713X8	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1900814	05/31/2018	21.02	CHURCHILL PARK REHABILITATION	9172826	0679	713X8	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1900814	05/31/2018	21.02	CHURCHILL PARK REHABILITATION	9172826	0679	713X8	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1900814	05/31/2018	16.97	CHURCHILL PARK REHABILITATION	9172826	0679	713X8	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1900814	05/31/2018	16.97	CHURCHILL PARK REHABILITATION	9172826	0679	713X8	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1900814	05/31/2018	16.97	CHURCHILL PARK REHABILITATION	9172826	0679	713X8	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1900814	05/31/2018	17.10	CHURCHILL PARK REHABILITATION	9172826	0679	713X8	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	1900815	05/31/2018	29.25	CHURCHILL PARK REHABILITATION	9171121	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
4	FY	2019	187.80					#17031
APPLE COMPUTER INC	1854209	05/29/2018	7,460.00	COCHRAN ELEMENTARY SCHOOL	3232053	0734	069CS	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1854209	05/29/2018	1,134.00	COCHRAN ELEMENTARY SCHOOL	3232053	0734	069CS	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **
POMEROY IT SOLUTIONS	1854324	05/30/2018	1,520.65	COCHRAN ELEMENTARY SCHOOL	3232053	0734	069CS	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
24	FY	2018	10,114.65					CL0-2017 J(1020)
GOPHER SPORT	1901283	06/06/2018	53.91	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID
GOTTLEK STOKT	1701203	00/00/2018	33.71	COCHICALVELENIANT SCHOOL	3231110	0010	70071	7530) **
GOPHER SPORT	1901283	06/06/2018	62.91	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID
								7530) **
GOPHER SPORT	1901283	06/06/2018	25.11	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID
								7530) **

GOPHER SPORT 1901283 06/06/2018 71.95 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) ** GOPHER SPORT 1901283 06/06/2018 58.45 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) ** KAPLAN EARLY LEARNING CO 1901171 06/06/2018 24.26 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES ** KAPLAN EARLY LEARNING CO 1901171 06/06/2018 38.80 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES ** KAPLAN EARLY LEARNING CO 1901171 06/06/2018 24.26 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES ** KAPLAN EARLY LEARNING CO 1901171 06/06/2018 24.26 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES ** KAPLAN EARLY LEARNING CO 1901171 06/06/2018 16.16 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES ** KAPLAN EARLY LEARNING CO 1901171 06/06/2018 36.41 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES ** KAPLAN EARLY LEARNING CO 1901171 06/06/2018 36.41 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES **
GOPHER SPORT 1901283 06/06/2018 58.45 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) ** KAPLAN EARLY LEARNING CO 1901171 06/06/2018 24.26 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES ** KAPLAN EARLY LEARNING CO 1901171 06/06/2018 38.80 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES ** KAPLAN EARLY LEARNING CO 1901171 06/06/2018 24.26 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES ** KAPLAN EARLY LEARNING CO 1901171 06/06/2018 16.16 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES ** KAPLAN EARLY LEARNING CO 1901171 06/06/2018 16.16 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO 1901171 06/06/2018 24.26 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES ** KAPLAN EARLY LEARNING CO 1901171 06/06/2018 38.80 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES ** KAPLAN EARLY LEARNING CO 1901171 06/06/2018 24.26 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES ** KAPLAN EARLY LEARNING CO 1901171 06/06/2018 16.16 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO 1901171 06/06/2018 24.26 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES ** KAPLAN EARLY LEARNING CO 1901171 06/06/2018 38.80 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES ** KAPLAN EARLY LEARNING CO 1901171 06/06/2018 24.26 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES ** KAPLAN EARLY LEARNING CO 1901171 06/06/2018 16.16 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO 1901171 06/06/2018 24.26 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES ** KAPLAN EARLY LEARNING CO 1901171 06/06/2018 16.16 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO 1901171 06/06/2018 16.16 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES **
'
VADIAN FADIA VI FADNING CO 1001171 06/06/2019 26.41 COCUDAN FI EMENTADA SCHOOL 2221110 0610 000VE TEACHING AIDS & SUDDI JES **
KAPLAN EARLY LEARNING CO 1901171 06/06/2018 36.41 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS 1901004 06/04/2018 97.62 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS 1901005 06/04/2018 27.89 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS 1901005 06/04/2018 23.24 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS 1901005 06/04/2018 23.24 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS 1901005 06/04/2018 27.89 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS 1901005 06/04/2018 46.49 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS 1901005 06/04/2018 14.87 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS 1901005 06/04/2018 10.22 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS 1901005 06/04/2018 18.59 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS 1901006 06/04/2018 27.89 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS 1901006 06/04/2018 27.89 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS 1901006 06/04/2018 37.19 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS 1901006 06/04/2018 12.08 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS 1901006 06/04/2018 23.24 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS 1901007 06/04/2018 37.19 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS 1901007 06/04/2018 27.89 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS 1901007 06/04/2018 18.59 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS 1901008 06/04/2018 25.10 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS 1901008 06/04/2018 2.59 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS 1901008 06/04/2018 41.84 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS 1901008 06/04/2018 26.03 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS 1901008 06/04/2018 25.10 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS 1901008 06/04/2018 12.08 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS 1901008 06/04/2018 12.08 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS 1901010 06/04/2018 13.00 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS 1901010 06/04/2018 15.80 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS 1901011 06/04/2018 97.62 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS 1901011 06/04/2018 105.99 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS 1901011 06/04/2018 27.89 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES **
LEARNING RESOURCES INC 1901147 06/05/2018 41.38 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS & SUPPLIES **
PHONICS DANCE THE 1901190 06/06/2018 80.00 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF AIDS, MISCELLANEOUS TEACHING **
PHONICS DANCE THE 1901190 06/06/2018 8.00 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF SERVICE, SHIPPING & HANDLING (FREIGHT) **
PREMIER AGENDAS 1901009 06/04/2018 383.35 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF BOOK, AGENDA ELEMENTARY (8" X 10") **
REALLY GOOD STUFF INC 1901172 06/06/2018 107.28 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC 1901172 06/06/2018 107.28 COCHRAN ELEMENTARY SCHOOL 3231118 0610 900XF TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
(1020) **

Shaping the Future PURCHASE ORDERS ISSUED FROM

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
REALLY GOOD STUFF INC	1901172	06/06/2018	65.98	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
								(1020) **
REALLY GOOD STUFF INC	1901172	06/06/2018	29.70	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
REALLY GOOD STUFF INC	1901172	06/06/2018	11.99	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	(1020) ** TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
nemen door profit five	1,011,2	00/00/2010	11.55	egeman, <u>Eddina</u> , mini gemeed	3231110	0010	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(1020) **
REALLY GOOD STUFF INC	1901172	06/06/2018	5.69	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
DD	40044	0.510.510.010	45.00		*******	0.54.0		(1020) **
REALLY GOOD STUFF INC	1901172	06/06/2018	16.99	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1901172	06/06/2018	44.32	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
								(1020) **
REALLY GOOD STUFF INC	1901172	06/06/2018	19.99	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
DEALLY COOR STUEFING	1001172	06/06/2019	20.76	COOLIN AN ELEMENTARY COLLOCI	2221110	0610	0007/5	(1020) ** TE A CHINIC A IDS AND SUPPLIES (VDC CLS 2017)
REALLY GOOD STUFF INC	1901172	06/06/2018	28.76	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
RESOURCES FOR READING	1901189	06/06/2018	44.75	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1901189	06/06/2018	7.95	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1901189	06/06/2018	10.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1901093	06/05/2018	298.78	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901093	06/05/2018	20.52	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901093	06/05/2018	57.35	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901093	06/05/2018	59.76	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901093	06/05/2018	17.62	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901094	06/05/2018	77.15	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901094	06/05/2018	7.91	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901094	06/05/2018	29.23	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901094	06/05/2018	3.23	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901094	06/05/2018	20.12	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901094	06/05/2018	1.31	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901094	06/05/2018	7.06	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901095	06/05/2018	42.96	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901095	06/05/2018	8.51	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901095	06/05/2018	4.87	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901095	06/05/2018	21.09	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901095	06/05/2018	23.69	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901095	06/05/2018	29.69	COCHRAN ELEMENTARY SCHOOL	3231118 3231118	0610 0610	900XF 900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901096	06/05/2018	52.63	COCHRAN ELEMENTARY SCHOOL				TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY SCHOOL SPECIALTY	1901097 1901097	06/05/2018 06/05/2018	9.96 9.96	COCHRAN ELEMENTARY SCHOOL COCHRAN ELEMENTARY SCHOOL	3231118 3231118	0610 0610	900XF 900XF	TEACHING, AIDS & SUPPLIES ** TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901097	06/05/2018	23.75	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901097	06/05/2018	11.41	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901097	06/05/2018	148.82	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901098	06/05/2018	11.61	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901098	06/05/2018	11.61	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901098	06/05/2018	38.79	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901098	06/05/2018	7.90	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901098	06/05/2018	7.90	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901098	06/05/2018	7.90	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901098	06/05/2018	114.48	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
STEPS TO LITERACY LLC	1901191	06/06/2018	40.42	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1901188	06/06/2018	54.96	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1901188	06/06/2018	29.95	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1901188	06/06/2018	24.95	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1901188	06/06/2018	59.95	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1901188	06/06/2018	49.95	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1901188	06/06/2018	44.95	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1901188	06/06/2018	24.95	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
24	FY	2019	4,215.31					
LAKESHORE LEARNING MATERIALS	1854272	05/30/2018	50.20	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1854272	05/30/2018	50.20	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1854272	05/30/2018	50.20	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1854272	05/30/2018	204.60	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1854272	05/30/2018	374.75	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1854272	05/30/2018	374.75	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1854272	05/30/2018	55.76	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125D	TEACHING, AIDS & SUPPLIES **
SCHOOL NURSE SUPPLY	1854692	06/01/2018	537.30	COCHRANE ELEMENTARY SCHOOL	0832104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
7	FY	2018	1,697.76					
CARDINAL OFFICE PRODUCTS	1900817	05/31/2018	12.00	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900817	05/31/2018	20.61	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900817	05/31/2018	20.61	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1900881	06/01/2018	18.62	COCHRANE ELEMENTARY SCHOOL	0831977	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
CASCADE SCHOOL SUPPLIES	1900881	06/01/2018	13.74	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #GK70034 VR #120446
HILLYARD KENTUCKY	1900816	05/31/2018	74.06	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
SCHOOL SPECIALTY	1900882	06/01/2018	30.78	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #085029
SCHOOL SPECIALTY	1900883	06/01/2018	37.50	COCHRANE ELEMENTARY SCHOOL	0831977	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# 680-PPBGVA VR #1329899
7	FY	2019	227.92					
FLOHR MICHAEL D	1854999	06/06/2018	3,850.00	COLERIDGE TAYLOR MONTESSORI ES	6601118	0322	900XF	SERVICE, MONTESSORI CURRICULUM COACH ** (RFP 3052)

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
JCAPA	1854302	05/30/2018	100.00	COLERIDGE TAYLOR MONTESSORI ES	6601053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
67	FY	2018	3,950.00					
CARDINAL OFFICE PRODUCTS	1900831	05/31/2018	201.42	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1900793	05/30/2018	99.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1900794	05/30/2018	66.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1900818	05/31/2018	34.38	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1900818	05/31/2018	99.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1900888	06/01/2018	14.06	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	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	1900888	06/01/2018	21.76	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CASCADE SCHOOL SUPPLIES	1901290	06/06/2018	26.40	COLERIDGE TAYLOR MONTESSORI ES	6601121	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	1901291	06/06/2018	68.76	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1901291	06/06/2018	25.40	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1901291	06/06/2018	165.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1901292	06/06/2018	25.40	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1901292	06/06/2018	3.56	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BADGE, "HELLO MY NAME IS". GREEN 100/BX CASCADE VR #014183
CASCADE SCHOOL SUPPLIES	1901292	06/06/2018	16.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1901293	06/06/2018	2.67	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BADGE, "HELLO MY NAME IS". BLUE/100/BOX. CASCADE VR #121242
CASCADE SCHOOL SUPPLIES	1901293	06/06/2018	2.67	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BADGE, "HELLO MY NAME IS". GREEN 100/BX CASCADE VR #014183
CASCADE SCHOOL SUPPLIES	1901293	06/06/2018	2.67	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BADGE, "HELLO MY NAME IS" RED BOX/100 CASCADE VR #013906

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	1901293	06/06/2018	21.76	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CASCADE SCHOOL SUPPLIES	1901293	06/06/2018	2.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP CASCADE #01801 VR #119723
CASCADE SCHOOL SUPPLIES	1901296	06/06/2018	27.65	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	
COMPLETE PRINTER SOURCE	1900786	05/30/2018	28.20	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
COMPLETE PRINTER SOURCE	1900787	05/30/2018	14.10	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
COMPLETE PRINTER SOURCE	1900787	05/30/2018	14.10	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X11" 90 LB LIGHT YELLOW 250 SHEETS/PK NEENAH VR# WAU49141
COMPLETE PRINTER SOURCE	1900823	05/31/2018	13.20	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK NEENAH VR#WAU82321
COMPLETE PRINTER SOURCE	1900823	05/31/2018	13.20	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT GREEN 250 SHEETS/PK NEENAH VR#WAU82351
COMPLETE PRINTER SOURCE	1900886	06/01/2018	28.20	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB LIGHT BLUE 250 SHEETS/PK NEENAH VR# WAU49121
COMPLETE PRINTER SOURCE	1901374	06/08/2018	46.20	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK NEENAH VR#WAU82321
COMPLETE PRINTER SOURCE	1901374	06/08/2018	46.20	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT GREEN 250 SHEETS/PK NEENAH VR#WAU82351
COMPLETE PRINTER SOURCE	1901374	06/08/2018	224.40	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1901375	06/08/2018	46.20	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK NEENAH VR#WAU82321
COMPLETE PRINTER SOURCE	1901375	06/08/2018	46.20	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT GREEN 250 SHEETS/PK NEENAH VR#WAU82351
COMPLETE PRINTER SOURCE	1901375	06/08/2018	132.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK NEENAH VR# WAU82331
COMPLETE PRINTER SOURCE	1901376	06/08/2018	33.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1901376	06/08/2018	7.05	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
COMPLETE PRINTER SOURCE	1901376	06/08/2018	7.05	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X11" 90 LB LIGHT YELLOW 250 SHEETS/PK NEENAH VR# WAU49141
COMPLETE PRINTER SOURCE	1901377	06/08/2018	17.25	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BINDER, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1901377	06/08/2018	17.25	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BINDER, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1901377	06/08/2018	10.35	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BINDER, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1901377	06/08/2018	10.35	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BINDER, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1901377	06/08/2018	1.74	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BINDER, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1901377	06/08/2018	5.30	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1901377	06/08/2018	8.70	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BINDER, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1901377	06/08/2018	39.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1901377	06/08/2018	19.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	
COMPLETE PRINTER SOURCE	1901377	06/08/2018	19.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK NEENAH VR#WAU82321
COMPLETE PRINTER SOURCE	1901377	06/08/2018	11.16	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1901377	06/08/2018	3.45	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BINDER, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1901377	06/08/2018	3.45	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BINDER, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL
COMPLETE PRINTER SOURCE	1901377	06/08/2018	9.85	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	VR #SAM118XX SPECIFY COLOR ** BINDER, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11 " PAPER (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
HILLYARD KENTUCKY	1900819	05/31/2018	60.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1900889	06/01/2018	60.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KENTUCKY SCHOOL SERVICE	1900802	05/30/2018	2.06	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610		TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1900802	05/30/2018	28.76	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TEACHING, AIDS & SUPPLIES **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1900788	05/30/2018	10.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1900788	05/30/2018	10.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1900788	05/30/2018	4.30	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1900788	05/30/2018	2.06	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	FRAME, HANGING FILE FRAME FOR LETTER RAILS FROM 24" TO 27" CLIPMALL ##HFLTS VR #13231
KURTZ BROS INC	1900824	05/31/2018	17.19	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1900824	05/31/2018	4.65	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1900824	05/31/2018	7.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	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
KURTZ BROS INC	1900824	05/31/2018	5.15	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	
KURTZ BROS INC	1900827	05/31/2018	32.44	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. AMERICAN PAPER #518M VR #35053
KURTZ BROS INC	1900828	05/31/2018	16.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	
KURTZ BROS INC	1900828	05/31/2018	0.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1900828	05/31/2018	2.58	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1900828	05/31/2018	5.73	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1900829	05/31/2018	41.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1900829	05/31/2018	4.30	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1900829	05/31/2018	5.73	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1900829	05/31/2018	4.96	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER ##ARP00771 VR #57526
KURTZ BROS INC	1900829	05/31/2018	1.27	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1900887	06/01/2018	6.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, POSTERBOARD 22" X 28" PINK 25 SHEETS/PKG PACON #5468-1 VR #54010
KURTZ BROS INC	1900887	06/01/2018	6.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	
KURTZ BROS INC	1900887	06/01/2018	6.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE. PACON ##5484-1 VR #57323

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1900887	06/01/2018	6.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, POSTERBOARD 22" X 28" RED 25
KURTZ BROS INC	1900887	06/01/2018	22.44	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SHEETS/PKG. PACON #5475-1 VR #54007 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
KURTZ BROS INC	1901294	06/06/2018	40.26	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900X A	#80-ORANGE) SPECIFY COLOR ** TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901295	06/06/2018	2.48	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, WRITING 3RD GRADE 11" X 8 1/2. AMERICAN
KURTZ BROS INC	1901295	06/06/2018	20.75	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER #ARP00073 VR #57529 PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED
KURTZ BROS INC	1901295	06/06/2018	0.30	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	METAL HOLES. BAZIC #803 VR #BAZ803 CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4"
KURTZ BROS INC	1901295	06/06/2018	0.86	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CHARLES LEONARD ##1 VR #11401 CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1901295	06/06/2018	5.73	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1901295	06/06/2018	18.30	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, HOLDER, 5/8 X 2 5/8". TOPS ##PENPAL-1 VR #57585
KURTZ BROS INC	1901297	06/06/2018	28.05	COLERIDGE TAYLOR MONTESSORI ES	6601982	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
KURTZ BROS INC	1901297	06/06/2018	5.15	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1901297	06/06/2018	6.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG. PACON ##5481-1 VR #54005
KURTZ BROS INC	1901297	06/06/2018	6.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, POSTERBOARD 22" X 28" PURPLE. PACON ##5448-1 VR #57322
KURTZ BROS INC	1901297	06/06/2018	41.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1901297	06/06/2018	4.30	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1901298	06/06/2018	11.46	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1901298	06/06/2018	15.86	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, HOLDER, 5/8 X 2 5/8". TOPS ##PENPAL-1 VR #57585
KURTZ BROS INC	1901299	06/06/2018	24.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1901299	06/06/2018	0.15	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1901300	06/06/2018	64.35	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1901300	06/06/2018	3.52	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) KURTZ BROS ##05804 VR# 13062
KURTZ BROS INC	1901300	06/06/2018	3.56	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) KURTZ BROS ##05805 VR# 13061
KURTZ BROS INC	1901300	06/06/2018	6.30	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIP, PAPER #3 WIRE NICKELED 100/BX CLIPMALL ##3 VR #11402
KURTZ BROS INC	1901300	06/06/2018	4.30	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1901300	06/06/2018	46.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ
KURTZ BROS INC	1901300	06/06/2018	51.88	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BROS VR #13213 PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE
KURTZ BROS INC	1901300	06/06/2018	55.04	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PACON #100597 VR #57560 PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE GREEN PACON #100592 VR #57561
KURTZ BROS INC	1901300	06/06/2018	49.17	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB ORANGE PACON #100590 VR #57563
KURTZ BROS INC	1901300	06/06/2018	48.72	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB SKY BLUE PACON #100595 VR #57564
KURTZ BROS INC	1901300	06/06/2018	41.59	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON #100599 VR #57565
KURTZ BROS INC	1901300	06/06/2018	50.44	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB YELLOW PACON #100591 VR #57566
KURTZ BROS INC	1901300	06/06/2018	20.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1901300	06/06/2018	5.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1901300	06/06/2018	5.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1901300	06/06/2018	5.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1901301	06/06/2018	2.54	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1901301	06/06/2018	4.40	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) KURTZ BROS ##05804 VR# 13062
KURTZ BROS INC	1901301	06/06/2018	27.61	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	
KURTZ BROS INC	1901302	06/06/2018	28.63	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, DRAWING, WHITE, 18" X 24", 80 LB, PURE WHITE SULPHITE MEDIUM TEXTURE, 500 SHT/REAM. AMERICAN PAPER #818W VR #35024
NATIONAL ART & SCHOOL SUPPLIES	1900789	05/30/2018	80.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1900790	05/30/2018	13.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE
NATIONAL ART & SCHOOL SUPPLIES	1900790	05/30/2018	3.08	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SCHOOL GLUE ELMERS VR #E501 INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS COMPATIBLE WITH LASER
NATIONAL ART & SCHOOL SUPPLIES	1900790	05/30/2018	42.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AND INKJET PRINTERS AVERY VR# 23280 MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1900790	05/30/2018	29.28	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL
NATIONAL ART 6 CCHOOL CURRING	1000701	05/20/2010	0.76	COLEDIDAE TAM OR MONTEGORIES	6601002	0.610	00037.4	SELECTOR. X-ACTO VR #1001
NATIONAL ART & SCHOOL SUPPLIES	1900791	05/30/2018	8.76	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1900791	05/30/2018	34.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900X A	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE
WATTOWNE ART & SCHOOL SOFT EILS	1700771	03/30/2010	54.50	COLERIDGE INTEGRATION LESSONI ES	0001702	0010	7007171	SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1900791	05/30/2018	16.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8
								COLOR SET NON-TOXIC (COLORS: BLACK, BLUE,
								BROWN, GREEN, ORANGE, RED, VIOLET, &
								YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1900791	05/30/2018	3.72	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE
								BLACK 12/BOX CRAYOLA VR #7800-051
NATIONAL ART & SCHOOL SUPPLIES	1900791	05/30/2018	7.44	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE
NATIONAL ART & COLOOL CURRING	1900791	05/20/2019	3.72	COLEDIDCE TAVLOD MONTESSODIES	6601982	0610	0007/4	GREEN 12/BOX CRAYOLOA VR #7800-044
NATIONAL ART & SCHOOL SUPPLIES	1900/91	05/30/2018	3.72	COLERIDGE TAYLOR MONTESSORI ES	0001982	0010	900AA	MARKER, COLORING CONICAL TIP RED WASHABLE 12/BOX CRAYOLA VR #7800-038
NATIONAL ART & SCHOOL SUPPLIES	1900791	05/30/2018	3.72	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE
Tames and the desired desired	1,00,71	00/30/2010	3.72	CODERAD OF THE FOR MOTTE BOOTH ED	0001702	0010	,001111	BROWN 12/BOX CRAYOLA VR #7800-07
NATIONAL ART & SCHOOL SUPPLIES	1900791	05/30/2018	3.72	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE
								ORANGE 12/BOX CRAYOLA VR #7800-036
NATIONAL ART & SCHOOL SUPPLIES	1900791	05/30/2018	3.72	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE BLUE
								12/BOX CRAYOLA VR #7800-042
NATIONAL ART & SCHOOL SUPPLIES	1900792	05/30/2018	92.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE
NATIONAL ART & GGLIOOL GURRI IEG	1000000	05/21/2010	5.75	GOLERAD GE TANA OR MONTEGGORA EG	6601000	0.610	000774	SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1900822	05/31/2018	5.75	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1900822	05/31/2018	4.62	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS
Tames and the desired desired	1700022	00/31/2010		CODERAD OF THE FOR MOTTE BOOTH ED	0001702	0010	,001111	EASY TO PRINT INSERTS COMPATIBLE WITH LASER
								AND INKJET PRINTERS AVERY VR# 23280
NATIONAL ART & SCHOOL SUPPLIES	1900822	05/31/2018	8.48	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	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	1900822	05/31/2018	36.73	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800
								CRAYONS (16 DIFFERENT COLORS-50 OF EACH
NATIONAL ART & SCHOOL SUPPLIES	1900822	05/31/2018	6.24	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	00074	COLOR) CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUFFLIES	1900622	03/31/2016	0.24	COLERIDGE TATEOR MONTESSORIES	0001982	0010	900AA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1900822	05/31/2018	1.54	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1900822	05/31/2018	4.26	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING
								CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1901201	06/06/2018	27.60	COLERIDGE TAYLOR MONTESSORI ES	6601121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE
NATIONAL ART 6 COLLOGI CURRING	1001202	06/06/2010	20.20	COLEDIDAE TAM OR MONTEGORI EG	6601002	0.610	00037.4	SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1901202	06/06/2018	29.28	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR. X-ACTO VR #1001
NATIONAL ART & SCHOOL SUPPLIES	1901203	06/06/2018	73.46	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800
Table 1 and a deliced soft bles	1701203	50,00,2010	75.40	COLLINS OF THE FOR MONTESOOM ES	0001702	0010	7007171	CRAYONS (16 DIFFERENT COLORS-50 OF EACH
								COLOR) CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	1901204	06/06/2018	130.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING
								PURPLE ELMERS VR# E555

MATIONAL ART & SCHOOL SLIPPLIES 19/128 19/	VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES 19125 06662018 29.20 COLERIDGE TAYLOR MONTESSORIES 60192 0700 20074 0700 20074 19125 19125 19125 0700 20074 19125	NATIONAL ART & SCHOOL SUPPLIES	1901204	06/06/2018	13.92	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	· · · · · · · · · · · · · · · · · · ·
NATIONAL ART & SCHOOL SUPPLIES 19125 60662218 92.0 COLERIDGE TAYLOR MONTESSORE S 60192 060 9087 84D, POSSINCE SIENCE & 2017 NONTOXICAL PLURSORY SCHOOL FOR SCHOOL SUPPLIES 19125 100162 10019 10									
NATIONAL ART & SCHOOL SIPPLIE 19125 686/2018 7.35 COLERIDATE TAYLOR MONTESSORIES 661/982 661									
NATIONAL ART & SCHOOL SUPPLIES 191225 6006-2018 8.52 COLERIDGE TAYLOR MONTESSORIES 601942 9010 9010 9010 9010 9010 9010 9010 901	NATIONAL ART & SCHOOL SUPPLIES	1901205	06/06/2018	92.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE
NATIONALART & SCHOOL SUPPLIES 1912.05 0696-2018 19.05 06			0.510.510.040				0.54.0		
NATIONAL ART & SCHOOL SUPPLIES 190269 6096/2018 18.8 COLERIDGE TAYLOR MONTESSORIES 6091982 6	NATIONAL ART & SCHOOL SUPPLIES	1901205	06/06/2018	7.35	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	
NATIONAL ART & SCHOOL SUPPLIES 191269 60662018 25.20 COLERIDGE TAYLOR MONTESSORIES 6061982 9610 2000 2000 2000 2000 2000 2000 2000 2	NATIONAL ART & SCHOOL SUPPLIES	1901205	06/06/2018	8.52	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	
NATIONAL ART & SCHOOL SUPPLIES PURAMID SCHOOL PRODUCTS PURAMID SCHOOL									
NATIONAL ART & SCHOOL SUPPLIES 19126 6060218 25.0 COLERIDGE TAYLOR MONTESSORIES 6091982 610 9087 4057 AMERICA COLORIS SET NOS-TOXIC COLORIS BLACK, BLUE, BEROWALD COLORIS SET NOS-TOXIC SET NOS-TO	NATIONAL ART & SCHOOL SUPPLIES	1901205	06/06/2018	10.88	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	
NATIONAL ART & SCHOOL SUPPLIES 1901207									
NATIONAL ART & SCHOOL SUPPLIES 1901207 60062018 87.04 COLERIDGE TAYLOR MONTESSORIES 6001982 7010 7000 7	NATIONAL ART & SCHOOL SUPPLIES	1901206	06/06/2018	25.20	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	
NATIONAL ART & SCHOOL SUPPLIES 1901207 0606/2018 87.94 CHERIDGE TAYLOR MONTISSORIES 6601982 0610 90054 Mp. POST-INTOTIES POPTLY REPETILS Y 3 YS PLAIN CAPETOWN COLORS 100 SHIEETPAD 12PADSPACK 3 MY Re #330 CAN WER #330 CAN									COLOR SET NON-TOXIC (COLORS: BLACK, BLUE,
NATIONAL ART & SCHOOL SUPPLIES 1901207 0606/2018 8.74 COLERIDGE TAYLOR MONTESSORIES 6601982 6601 9005 6									
NATIONAL ART & SCHOOL SUPPLIES 191207 06.06/2018 36.75 COLERIDGE TAYLOR MONTESSORIES 66.01982 06.01 900.00 900.	NATIONAL ART & SCHOOL SUPPLIES	1901207	06/06/2018	87.04	COLERIDGE TAYLOR MONTESSORLES	6601982	0610	900X A	
NATIONAL ART & SCHOOL SUPPLIES 191207 06062018 7.70 COLERIDGE TAYLOR MONTESSORI ES 6601982 0610 900XA PAL POST-ETI NOTES, 4"X 6" LINED YELLOW 100 SHIFT PARAMID SCHOOL PRODUCTS 1901207 06062018 7.70 COLERIDGE TAYLOR MONTESSORI ES 6601982 0610 900XA NDEX, BINDER SL2" X 11" BIG INSERTABLE TABS EACH AND INSKET PRINTERS AVERY VME 233290 NATIONAL ART & SCHOOL SUPPLIES 1901207 06062018 8.48 COLERIDGE TAYLOR MONTESSORI ES 6601982 0610 900XA MARKER, HIGHLEGHTER TANK STYLE CHISCLITP (HILD WIND PRINTERS AVERY VME 233290 NATIONAL ART & SCHOOL SUPPLIES 1901207 06062018 8.48 COLERIDGE TAYLOR MONTESSORI ES 6601982 0610 900XA MARKER, HIGHLEGHTER TANK STYLE CHISCLITP (HILD WIND PRINTERS AVERY VME 233290 NATIONAL ART & SCHOOL SUPPLIES 1901207 06062018 8.48 COLERIDGE TAYLOR MONTESSORI ES 6601982 0610 900XA MARKER, HIGHLEGHTER TANK STYLE CHISCLITP (HILD WIND PRINTERS AVERY VME 233290 NATIONAL ART & SCHOOL SUPPLIES 1901207 06062018 8.48 COLERIDGE TAYLOR MONTESSORI ES 6601982 0610 900XA PROTECTOR, SHEET TOLD CARBOL PRINTERS AVERY VME 233290 NATIONAL ART & SCHOOL SUPPLIES 1901207 06062018 8.49 COLERIDGE TAYLOR MONTESSORI ES 6601982 0610 900XA CLEBOADO, CRAYOLA 668-8462 PRINTERS THREE HOLE PULACHED HEAVY GAUGE (LEAVE MARKER) HOLE PULACHED HEAVY GAUGE (LEAVE MARKER) AVER 90038 10 EACH COLOR CRAYOLA 668-8462 PRINTERS AVER 90038 10 EACH	WHOWE ARE & SCHOOL SOFTELLS	1701207	00/00/2018	07.04	COLLKIDGE IM EOK MONTESSORI ES	0001762	0010)00A11	
NATIONAL ART & SCHOOL SUPPLIES 190127 06062018 7.79 COLERIDGE TAYLOR MONTESSORIES 6601982 0601 96092 0600 90000 RINTERSPRAIS PAROSPRACK 3M. NR #660-SPK ADD NAMED PRINTENSER JOURNAL BUTTH LASER AND INALEST PRINTERS AVERLY YRE *21280 AND INALEST RETAINED FROM PRINTENSER AVERLY YRE *21280 AND INALEST PRINTERS AVERLY YRE *21280 AND									3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES 191207 060062018 7.70 COLERIDGE TAYLOR MONTESSORI ES 0601982 0610 90%2 06007 070	NATIONAL ART & SCHOOL SUPPLIES	1901207	06/06/2018	36.75	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	
NATIONAL ART & SCHOOL SUPPLIES 1911207 06/06/2018 6.30 COLERIDGE TAYLOR MONTESSORI ES 66/01982 06/01 90/05 MARKER, HIGHLIGHTER TAXK STYLE CHISEL TIP (BLUE, YELLOW FLUOX SANFORD VAR 23/230) MARKER, HIGHLIGHTER TAXK STYLE CHISEL TIP (BLUE, YELLOW FLUOX SANFORD VAR 23/2016) MARKER, HIGHLIGHTER TAXK STYLE CHISEL TIP (BLUE, YELLOW FLUOX SANFORD VAR 23/2016) MARKER, HIGHLIGHTER TAXK STYLE CHISEL TIP (BLUE, YELLOW FLUOX SANFORD VAR 23/2016) MARKER, HIGHLIGHTER TAXK STYLE CHISEL TIP (BLUE, YELLOW FLUOX SANFORD VAR 23/2016) MARKER, HIGHLIGHTER TAXK STYLE CHISEL TIP (BLUE, YELLOW FLUOX SANFORD VAR 23/2016) MARKER, HIGHLIGHTER TAXK STYLE CHISEL TIP (BLUE, YELLOW FLUOX SANFORD VAR 23/2016) MARKER, HIGHLIGHTER TAXK STYLE CHISEL TIP (BLUE, YELLOW FLUOX SANFORD VAR 23/2016) MARKER, HIGHLIGHTER TAXK STYLE CHISEL TIP (BLUE, YELLOW FLUOX SANFORD VAR 23/2016) MARKER, HIGHLIGHTER TAXK STYLE CHISEL TIP (BLUE, YELLOW FLUOX SANFORD VAR 23/2016) MARKER, HIGHLIGHTER TAXK STYLE CHISEL TIP (BLUE, YELLOW FLUOX SANFORD VAR 23/2016) MARKER, HIGHLIGHTER TAXK STYLE CHISEL TIP (BLUE, YELLOW FLUOX SANFORD VAR 23/2016) MARKER, HIGHLIGHTER TAXK STYLE CHISEL TIP BLACK NONLESSORIES MORITARY SANFORD VAR 23/2016 MARKER, HIGHLIGHTER TAXK STYLE CHISEL TIP BLACK NONLESSORIES MORITARY SANFORD VAR 23/2016 MARKER, BUTCH TAXAS TO PLANFOR THE MARKER THAN SANFORD VAR 23/2016 MORITARY SANFORD VAR 23/20	NATIONAL ART & SCHOOL SUPPLIES	1901207	06/06/2018	7 70	COLERIDGE TAYLOR MONTESSORLES	6601982	0610	900X A	
NATIONAL ART & SCHOOL SUPPLIES 1901207 060062018 6.39 COLERIDGE TAYLOR MONTESSORI ES 6601982 0610 900XA MARKER, HIGHLIGHERT RANK STYLE CHISELT ITP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PRINK, AND YELLOW) 6/BOX SANFORD VR #25076 NATIONAL ART & SCHOOL SUPPLIES 1901207 060062018 8.48 COLERIDGE TAYLOR MONTESSORI ES 6601982 0610 900XA PROTECTIOR, SHEET TOP LOADING'S 1127 X 11" NESRIST STHEEE HOLE PUNCHED HEAVY GAUGE CLEAR 1009BX CLINEY WR #62038 PROTECTIOR, SHEET TOP LOADING'S 1127 X 11" NESRIST STHEEE HOLE PUNCHED HEAVY GAUGE CLEAR 1009BX CLINEY WR #62038 PROTECTIOR, SHEET TOP LOADING'S 1127 X 11" NESRIST STHEEE HOLE PUNCHED HEAVY GAUGE CLEAR 1009BX CLINEY WR #62038 PROTECTIOR, SHEET TOP LOADING'S 1127 X 11" NESRIST STHEEE HOLE PUNCHED HEAVY GAUGE CLEAR 1009BX CLINEY WR #62038 PROTECTIOR, SHEET TOP LOADING'S 1127 X 11" NESRIST STHEEE HOLE PUNCHED HEAVY GAUGE CLEAR 1009BX CLINEY WR #62038 PROTECTIOR, SHEET TOP LOADING'S 1127 X 11" NESPISATE AND PROTECTION OF MEASURE 1127 X 11" NESPISATE AND PRESIDENT COLORS 30 FEACH COLORS PRESIDENT COLORS 33 OF EACH COLORS PRESIDENT COLORS 34 OF EACH COLORS PRESIDENT COLORS 35 OF EACH COLORS PRESIDENT COLORS 34 OF EACH COLORS A4 OF EACH COLORS PRESIDENT COLORS 34 OF EACH COLORS PRESIDENT COLORS 34 OF EACH COLORS A4 OF EACH C	WHOWE ARE & SCHOOL SOFTELLS	1701207	00/00/2018	7.70	COLLKIDGE IM EOK MONTESSORI ES	0001762	0010)00A11	
NATIONAL ART & SCHOOL SUPPLIES 1901297 1									
NATIONAL ART & SCHOOL SUPPLIES 190127 06.06.0218 8.48 COLERIDGE TAYLOR MONTESSORI ES 6601982 06.09.29 PROMETION, SINCET TOP LOADING 8 1.2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028 CL	NATIONAL ART & SCHOOL SUPPLIES	1901207	06/06/2018	6.30	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	
NATIONAL ART & SCHOOL SUPPLIES P191207 6606/2018 8.8 COLERIDGE TAYLOR MONTESSORI ES 6601982 610 900X PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" NSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028 PYRAMID SCHOOL PRODUCTS 1900795 05/30/2018 8.9 COLERIDGE TAYLOR MONTESSORI ES 6601982 6601982 610 900X CLISSBAPCK, PENCILS COLORED PRESHARPENED 464 2 PENCILS (14) DIFFERENT COLORES 33 OF EACH COLOR) CRAYOLA #68-8462 PYRAMID SCHOOL PRODUCTS 1900795 05/30/2018 7.9 COLERIDGE TAYLOR MONTESSORI ES 6601982 610 900X CLIPBOARD, LETTER SIZE BROWN HARDBOARD PYRAMID SCHOOL PRODUCTS 1900795 05/30/2018 7.9 COLERIDGE TAYLOR MONTESSORI ES 6601982 0610 900X CLIPBOARD, LETTER SIZE BROWN HARDBOARD PYRAMID SCHOOL PRODUCTS 1900796 05/30/2018 0.9 COLERIDGE TAYLOR MONTESSORI ES 6601982 0610 900X CARD, INDEX BLANK 3"X 5" WHITE (100PKG) OXFORD #300 PYRAMID SCHOOL PRODUCTS 1900796 05/30/2018 0.9 COLERIDGE TAYLOR MONTESSORI ES 6601982 0610 900X CARD, INDEX BLANK 3"X 5" WHITE (100PKG) OXFORD #300 PYRAMID SCHOOL PRODUCTS 1900796 05/30/2018 0.9 COLERIDGE TAYLOR MONTESSORI ES 6601982 0610 900X CLIP, BINDER MEDIUM 1 14" WIDTH 5/8" CAPACITY 2/2/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3									
Paramid School Products 1900795 05/30/2018 48.49 Coleridge taylor montessories 6601982 66019	NATIONAL ART & SCHOOL SUPPLIES	1901207	06/06/2018	8.48	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	
PYRAMID SCHOOL PRODUCTS 1900795 1900796									INSERTS THREE HOLE PUNCHED HEAVY GAUGE
PYRAMID SCHOOL PRODUCTS 1900795 05/30/2018 5.90 COLERIDGE TAYLOR MONTESSORI ES 6601982 0610 90000 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID SCHOOL PRODUCTS 1900795 05/30/2018 7.90 COLERIDGE TAYLOR MONTESSORI ES 6601982 0610 90000 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID SCHOOL PRODUCTS 1900795 05/30/2018 7.90 COLERIDGE TAYLOR MONTESSORI ES 6601982 0610 90000 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID SCHOOL PRODUCTS 1900796 05/30/2018 0.87 COLERIDGE TAYLOR MONTESSORI ES 6601982 0610 90000 20000 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID SCHOOL PRODUCTS 1900796 05/30/2018 0.87 COLERIDGE TAYLOR MONTESSORI ES 6601982 0610 90000 200000 200000 200000 200000 200000 200000 200000 200000 20000 20000 20000 20000 20000 20000 20000 200000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000 20000	BVD AND CCHOOL BRODUCTC	1000705	05/20/2010	40.40	COLEDIDOE TAM OF MONTEGGODIES	6601002	0.610	00037.4	
PYRAMID SCHOOL PRODUCTS $ 900795 05/30/2018 5.90 COLERIDGE TAYLOR MONTESSORIES 6601982 0610 900705 1900795 $	PYRAMID SCHOOL PRODUCTS	1900/95	05/30/2018	48.49	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	
PYRAMID SCHOOL PRODUCTS 1900795 05/30/2018 71.90 COLERIDGE TAYLOR MONTESSORI ES 6601982 0610 900XA PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS:PAD 2 PADS:PACK 3M VR #559									
PYRAMID SCHOOL PRODUCTS 1900795 05/30/2018 71.90 COLERIDGE TAYLOR MONTESSORI ES 6601982 0610 900X4 PAD, EASEL PADDED SELF STICK 25" X 30" WHITE 100/PKG) PYRAMID SCHOOL PRODUCTS 1900796 05/30/2018 0.87 COLERIDGE TAYLOR MONTESSORI ES 6601982 0610 900X4 CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30	PYRAMID SCHOOL PRODUCTS	1900795	05/30/2018	5.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	· · · · · · · · · · · · · · · · · · ·
PYRAMID SCHOOL PRODUCTS 1900795 05/30/2018 71.90 COLERIDGE TAYLOR MONTESSORI ES 6601982 6601982 6601982 0610 900XA PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559 PYRAMID SCHOOL PRODUCTS 1900796 1900796 05/30/2018 0.80 COLERIDGE TAYLOR MONTESSORI ES 6601982 6601982 6601982 0610 900XA CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30 CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30 CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667 PYRAMID SCHOOL PRODUCTS 1900796 05/30/2018 71.90 COLERIDGE TAYLOR MONTESSORI ES 6601982 6601982 6601982 6601982 6601982 0610 900XA CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667 PYRAMID SCHOOL PRODUCTS PYRAMID SCHOOL PRODUCTS 1900796 05/30/2018 71.90 COLERIDGE TAYLOR MONTESSORI ES 6601982									
PYRAMID SCHOOL PRODUCTS 1900796 05/30/2018 0.87 COLERIDGE TAYLOR MONTESSORI ES 6601982 0610 900XA CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30 05/30/2018 0.80 COLERIDGE TAYLOR MONTESSORI ES 0601982 0610 900XA CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30 05/30/2018 0.80 COLERIDGE TAYLOR MONTESSORI ES 0601982 0610 900XA CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110675 05/30/2018 0.90 05/30/2018 0.90 0	PYRAMID SCHOOL PRODUCTS	1900795	05/30/2018	71 90	COLERIDGE TAYLOR MONTESSORIES	6601982	0610	900XA	
PYRAMID SCHOOL PRODUCTS 1900796 05/30/2018 0.80 COLERIDGE TAYLOR MONTESSORI ES 6601982 0610 900XA CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667 PYRAMID SCHOOL PRODUCTS 1900796 05/30/2018 1.92 COLERIDGE TAYLOR MONTESSORI ES 6601982 0610 900XA CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075 PYRAMID SCHOOL PRODUCTS 1900796 05/30/2018 7.00 COLERIDGE TAYLOR MONTESSORI ES 6601982 0610 900XA 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 1900796 05/30/2018 12.58 COLERIDGE TAYLOR MONTESSORI ES 6601982 0610 900XA MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 PYRAMID SCHOOL PRODUCTS 1900796 05/30/2018 71.90 COLERIDGE TAYLOR MONTESSORI ES 6601982 0610 900XA PAD, EASEL PADDED SELF STICK 25" X 30" WHITE		-,,,,,,	***********	,				, , , , , , ,	
PYRAMID SCHOOL PRODUCTS 1900796 05/30/2018 0.80 COLERIDGE TAYLOR MONTESSORI ES 6601982 0610 900XA CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667 PYRAMID SCHOOL PRODUCTS 1900796 05/30/2018 1.92 COLERIDGE TAYLOR MONTESSORI ES 6601982 0610 900XA CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075 PYRAMID SCHOOL PRODUCTS 1900796 05/30/2018 7.00 COLERIDGE TAYLOR MONTESSORI ES 6601982 0610 900XA 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 1900796 05/30/2018 12.58 COLERIDGE TAYLOR MONTESSORI ES 6601982 0610 900XA MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 PYRAMID SCHOOL PRODUCTS 1900796 05/30/2018 71.90 COLERIDGE TAYLOR MONTESSORI ES 6601982 0610 900XA PAD, EASEL PADDED SELF STICK 25" X 30" WHITE	PYRAMID SCHOOL PRODUCTS	1900796	05/30/2018	0.87	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	
PYRAMID SCHOOL PRODUCTS 1900796 05/30/2018 1.92 COLERIDGE TAYLOR MONTESSORI ES 6601982 0610 900XA CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #11106075 PYRAMID SCHOOL PRODUCTS 1900796 05/30/2018 7.00 COLERIDGE TAYLOR MONTESSORI ES 6601982 0610 900XA CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075 PYRAMID SCHOOL PRODUCTS 1900796 05/30/2018 7.00 COLERIDGE TAYLOR MONTESSORI ES 6601982 0610 900XA 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 1900796 05/30/2018 12.58 COLERIDGE TAYLOR MONTESSORI ES 6601982 0610 900XA MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 PYRAMID SCHOOL PRODUCTS 1900796 05/30/2018 71.90 COLERIDGE TAYLOR MONTESSORI ES 6601982 0610 900XA PAD, EASEL PADDED SELF STICK 25" X 30" WHITE	DVD AMID SCHOOL DPODLICTS	1000706	05/20/2019	0.80	COLEDIDGE TAVI OF MONTESSORIES	6601092	0610	00074	
PYRAMID SCHOOL PRODUCTS 1900796 05/30/2018 1.92 COLERIDGE TAYLOR MONTESSORI ES 6601982 0610 900XA CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075 PYRAMID SCHOOL PRODUCTS 1900796 05/30/2018 7.00 COLERIDGE TAYLOR MONTESSORI ES 6601982 0610 900XA 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 1900796 05/30/2018 12.58 COLERIDGE TAYLOR MONTESSORI ES 6601982 0610 900XA MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 PYRAMID SCHOOL PRODUCTS 1900796 05/30/2018 71.90 COLERIDGE TAYLOR MONTESSORI ES 6601982 0610 900XA PAD, EASEL PADDED SELF STICK 25" X 30" WHITE	F I RAMID SCHOOL PRODUCTS	1900/90	03/30/2018	0.80	COLERIDGE TATLOR MONTESSORI ES	0001982	0010	900AA	
PYRAMID SCHOOL PRODUCTS 1900796 05/30/2018 7.00 COLERIDGE TAYLOR MONTESSORI ES 6601982 0610 900XA 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 1900796 05/30/2018 12.58 COLERIDGE TAYLOR MONTESSORI ES 6601982 0610 900XA MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 PYRAMID SCHOOL PRODUCTS 1900796 05/30/2018 71.90 COLERIDGE TAYLOR MONTESSORI ES 6601982 0610 900XA PAD, EASEL PADDED SELF STICK 25" X 30" WHITE	PYRAMID SCHOOL PRODUCTS	1900796	05/30/2018	1.92	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	
COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #58-7709 PYRAMID SCHOOL PRODUCTS 1900796 05/30/2018 12.58 COLERIDGE TAYLOR MONTESSORI ES 6601982 0610 9000XA MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 PYRAMID SCHOOL PRODUCTS 1900796 05/30/2018 71.90 COLERIDGE TAYLOR MONTESSORI ES 6601982 0610 900XA PAD, EASEL PADDED SELF STICK 25" X 30" WHITE									
PYRAMID SCHOOL PRODUCTS 1900796 05/30/2018 12.58 COLERIDGE TAYLOR MONTESSORI ES 6601982 0610 900XA MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 PYRAMID SCHOOL PRODUCTS 1900796 05/30/2018 71.90 COLERIDGE TAYLOR MONTESSORI ES 6601982 0610 900XA PAD, EASEL PADDED SELF STICK 25" X 30" WHITE	PYRAMID SCHOOL PRODUCTS	1900796	05/30/2018	7.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	
PYRAMID SCHOOL PRODUCTS 1900796 05/30/2018 12.58 COLERIDGE TAYLOR MONTESSORI ES 6601982 0610 900XA MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 PYRAMID SCHOOL PRODUCTS 1900796 05/30/2018 71.90 COLERIDGE TAYLOR MONTESSORI ES 6601982 0610 900XA PAD, EASEL PADDED SELF STICK 25" X 30" WHITE									
PYRAMID SCHOOL PRODUCTS 1900796 05/30/2018 71.90 COLERIDGE TAYLOR MONTESSORIES 6601982 0610 900XA PAD, EASEL PADDED SELF STICK 25" X 30" WHITE									
PYRAMID SCHOOL PRODUCTS 1900796 05/30/2018 71.90 COLERIDGE TAYLOR MONTESSORI ES 6601982 0610 900XA PAD, EASEL PADDED SELF STICK 25" X 30" WHITE	PYRAMID SCHOOL PRODUCTS	1900796	05/30/2018	12.58	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	
,	PVRAMID SCHOOL PRODUCTS	1900796	05/30/2018	71 90	COLERIDGE TAVLOR MONTESSOPLES	6601982	0610	900XA	
UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559	1 TREMID BEHOOL I RODUCTS	1700770	03/30/2010	/1.90	COLLABOR IN LOW MONTEDOOM ES	0001702	0010	JOOAA	UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1900796	05/30/2018	3.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1900797	05/30/2018	24.48	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1900797	05/30/2018	62.40	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1900797	05/30/2018	7.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1900797	05/30/2018	2.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1900797	05/30/2018	8.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1900797	05/30/2018	5.39	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	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	1900797	05/30/2018	38.70	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1900803	05/30/2018	0.58	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1900803	05/30/2018	1.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1900803	05/30/2018	25.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1900803	05/30/2018	4.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CRAYOLA#52-0006 CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA#52-0016
PYRAMID SCHOOL PRODUCTS	1900803	05/30/2018	3.89	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1900803	05/30/2018	8.40	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	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	1900803	05/30/2018	5.78	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1900803	05/30/2018	15.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	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	1900803	05/30/2018	10.40	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1900804	05/30/2018	1.10	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1900804	05/30/2018	10.19	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1900804	05/30/2018	44.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
PYRAMID SCHOOL PRODUCTS	1900820	05/31/2018	40.19	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1900820	05/31/2018	39.75	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	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	1900821	05/31/2018	18.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	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	1900821	05/31/2018	11.88	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1900821	05/31/2018	21.30	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1900821	05/31/2018	7.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1900821	05/31/2018	0.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1900821	05/31/2018	11.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1900821	05/31/2018	5.39	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	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	1900821	05/31/2018	10.38	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1900821	05/31/2018	17.56	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1900821	05/31/2018	57.25	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1900821	05/31/2018	35.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1900830	05/31/2018	2.97	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1900830	05/31/2018	1.88	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	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	1900830	05/31/2018	0.58	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1900830	05/31/2018	49.92	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1900830	05/31/2018	14.16	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1900830	05/31/2018	5.19	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1900830	05/31/2018	15.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	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	1900830	05/31/2018	1.46	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1900830	05/31/2018	12.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1900830	05/31/2018	20.36	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1900830	05/31/2018	0.29	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1900830	05/31/2018	5.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	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	1900830	05/31/2018	15.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	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	1900830	05/31/2018	0.55	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1900830	05/31/2018	12.19	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1900830	05/31/2018	26.34	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1900890	06/01/2018	71.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1900890	06/01/2018	0.96	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1900890	06/01/2018	0.55	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1900890	06/01/2018	7.30	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1900890	06/01/2018	24.96	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1900890	06/01/2018	16.08	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1900890	06/01/2018	10.18	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
PYRAMID SCHOOL PRODUCTS	1900890	06/01/2018	1.99	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG MACO #MMS6496
PYRAMID SCHOOL PRODUCTS	1900890	06/01/2018	7.44	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1900890	06/01/2018	7.44	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1900892	06/01/2018	1.68	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS PER
PYRAMID SCHOOL PRODUCTS	1900892	06/01/2018	20.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BOX) CRAYOLA #50-1402 CRAYON, WAX REGULAR SIZE 16-COLOR BOX
Triaming demodernoscers	1,000,2	00/01/2010	20.00	0022445 02 111 2011 11011 112000 14 20	0001702	0010	,001111	CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1900892	06/01/2018	2.26	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100
PYRAMID SCHOOL PRODUCTS	1900892	06/01/2018	35.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SHEET/PAD 12 PADS/PKG 3M VR#6539 PENCIL, WRITING #2 HB PRESHARPENED 12/BOX
					******			DIXON ORIOLE #12886
SCHOOL SPECIALTY	1900798	05/30/2018	3.20	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1900798	05/30/2018	4.92	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR
SCHOOL SPECIALTY	1900798	05/30/2018	10.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900X A	20ML BOTTLE BIC USA INC #WOFEC12 VR #061419 NOTEBOOK, COMPOSITION COLLEGE RULE
SCHOOL SI ECIALI I	1900798	03/30/2018	10.50	COLEMBOE TATEOR MONTESSORIES	0001782	0010	900AA	WIRELESS SEWN BINDING BLACK/WHITE MARBLE
								COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART
SCHOOL SPECIALTY	1900798	05/30/2018	47.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	00074	#1439309. VR #1439309 PARED, CHART 24" V 22" TARLET 1" RULED WILLTE
SCHOOL SPECIALITY	1900/98	03/30/2018	47.00	COLERIDGE TATLOR MONTESSORI ES	0001982	0010	900AA	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	1900798	05/30/2018	3.64	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX
SCHOOL SPECIALTY	1900798	05/30/2018	1.82	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BIC #GSM11-BK VR# 027465 PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC
								#GSM11-RD VR# 027466
SCHOOL SPECIALTY	1900799	05/30/2018	0.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
								ROLL FLAME RED PACON CORP #0037036 VR# 006063
SCHOOL SPECIALTY	1900799	05/30/2018	0.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
								ROLL CANARY YELLOW PACON CORP #0037086 VR#
SCHOOL SPECIALTY	1900799	05/30/2018	2.22	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	006066 DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4"
SCHOOL SI LEMEN I	1700777	03/30/2010	2.22	COLEMBOL III BOK MONTESSONI ES	0001702	0010	7007171	WIDE DESK TYPE BLACK FINISH WEIGHTED BASE.
								SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1900799	05/30/2018	42.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CRAYON, WAX LARGE SIZE 16 COLOR BOX (BLACK, BLUE, BROWN, CARNATION PINK, GREEN,
								MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED,
								TURQUIOSE-BLUE, WHITE, YELLOW,
								YELLOW-GREEN, AND YELLOW-ORANGE) CRAYOLA
SCHOOL SPECIALTY	1900799	05/30/2018	3.42	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	LLC #52-0336 VR# 007551 GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP
								#E304NR VR# 008970
SCHOOL SPECIALTY	1900799	05/30/2018	0.91	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1900799	05/30/2018	7.70	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50'
								ROLL 50 LB PACON #0057175 VR #006828
SCHOOL SPECIALTY	1900799	05/30/2018	2.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1900799	05/30/2018	2.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ
								WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	1900799	05/30/2018	2.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	1900799	05/30/2018	2.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	
								GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	1900799	05/30/2018	2.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ
								YELLOW CRAYOLA #54-3132-034 VR #007734

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1900799	05/30/2018	3.96	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76
SCHOOL SPECIALTY	1900799	05/30/2018	4.96	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	LB WHITE 50/PKG. PACON CORP #103058 VR #054141 PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. PACON CORP #102961 VR #216778
SCHOOL SPECIALTY	1900799	05/30/2018	4.64	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. PACON CORP #102994 VR #216776
SCHOOL SPECIALTY	1900799	05/30/2018	4.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. PACON CORP #103036 VR #054069
SCHOOL SPECIALTY	1900799	05/30/2018	2.35	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. PACON CORP #103034 VR #054063
SCHOOL SPECIALTY	1900799	05/30/2018	2.42	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. PACON CORP #103051 VR #054414
SCHOOL SPECIALTY	1900799	05/30/2018	4.86	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. PACON CORP #103054 VR #054129
SCHOOL SPECIALTY	1900800	05/30/2018	2.70	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1900800	05/30/2018	2.70	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1900800	05/30/2018	2.70	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078
SCHOOL SPECIALTY	1900800	05/30/2018	8.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1900800	05/30/2018	7.70	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #0057085 VR #006153
SCHOOL SPECIALTY	1900800	05/30/2018	7.70	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB PACON #0057185 VR #006168
SCHOOL SPECIALTY	1900801	05/30/2018	1.64	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1900801	05/30/2018	8.24	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. PACON CORP #103090 VR #054918
SCHOOL SPECIALTY	1900801	05/30/2018	2.10	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975
SCHOOL SPECIALTY	1900801	05/30/2018	7.14	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH
SCHOOL SPECIALTY	1900801	05/30/2018	7.14	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	(25 SHEETS/TABLET) PACON #0074610 VR #006339 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	1900825	05/31/2018	300.98	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CARPET, RUG CALENDAR 8' 4" X 13' 4" CARPETS FOR KIDS INC #1134 VR# 066923
SCHOOL SPECIALTY	1900825	05/31/2018	0.74	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	
SCHOOL SPECIALTY	1900825	05/31/2018	0.82	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1900825	05/31/2018	1.14	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1900825	05/31/2018	7.70	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #0057085 VR #006153
SCHOOL SPECIALTY	1900825	05/31/2018	1.98	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP#103058 VR #054141
SCHOOL SPECIALTY	1900825	05/31/2018	0.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	
SCHOOL SPECIALTY	1900825	05/31/2018	30.78	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #085029
SCHOOL SPECIALTY	1900826	05/31/2018	0.74	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1900826	05/31/2018	2.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1900826	05/31/2018	2.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1900826	05/31/2018	2.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	1900826	05/31/2018	2.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	
SCHOOL SPECIALTY	1900826	05/31/2018	2.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	1900826	05/31/2018	2.05	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. PACON CORP #103061 VR #054150
SCHOOL SPECIALTY	1900826	05/31/2018	4.86	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. PACON CORP #103054 VR #054129
SCHOOL SPECIALTY	1900826	05/31/2018	4.96	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. PACON CORP #102961 VR #216778
SCHOOL SPECIALTY	1900826	05/31/2018	4.64	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. PACON CORP #102994 VR #216776
SCHOOL SPECIALTY	1900826	05/31/2018	4.28	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. PACON CORP #103057 VR #054138
SCHOOL SPECIALTY	1900826	05/31/2018	2.30	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. PACON CORP #103036 VR #054069
SCHOOL SPECIALTY	1900826	05/31/2018	3.96	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP#103058 VR #054141
SCHOOL SPECIALTY	1900826	05/31/2018	2.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX VR #036978
SCHOOL SPECIALTY	1900826	05/31/2018	18.75	COLERIDGE TAYLOR MONTESSORI ES	6601982	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# 680-PPBGVA VR #1329899
SCHOOL SPECIALTY	1900891	06/01/2018	0.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON CORP#0037306 VR# 006087
SCHOOL SPECIALTY	1900891	06/01/2018	0.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR# 006090

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1900891	06/01/2018	0.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
								ROLL FOR APPLE GREEN PACON CORP #0037136 VR#
SCHOOL SPECIALTY	1900891	06/01/2018	0.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	006405 BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
SCHOOL SI ECIALI I	1500051	00/01/2018	0.90	COLERIDGE TATEOR MONTESSORIES	0001982	0010	JOOAA	ROLL CANARY YELLOW PACON CORP #0037086 VR#
								006066
SCHOOL SPECIALTY	1900891	06/01/2018	0.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
								ROLL FLAME RED PACON CORP #0037036 VR# 006063
SCHOOL SPECIALTY	1900891	06/01/2018	0.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
					******		, , , , , , ,	ROLL ORANGE PACON CORP #0037106 VR# 006069
SCHOOL SPECIALTY	1900891	06/01/2018	0.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
								ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1900891	06/01/2018	7.70	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, BULLETIN BOARD ORCHID 48" X 50' ROLL 50 LB PACON #0057285 VR #248001
SCHOOL SPECIALTY	1900891	06/01/2018	0.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE 100/PKG)
								SCHOOL SMART #088710
SCHOOL SPECIALTY	1900891	06/01/2018	12.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	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# 680-PPBGVA
								VR #1329899
TROXELL COMMUNICATIONS INC	1900784	05/30/2018	1,005.00	COLERIDGE TAYLOR MONTESSORI ES	6601170	0650	160X	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
67	FY	2019	6,919.70					CLS-2017)(1020) **
67	гі	2019	0,919.70					
ADVANTAGE TRAVEL SERVICES	1854564	05/31/2018	614.89	COLLEGE & CAREER READINESS	ST11161	0580	900XS	SERVICE, TRAVEL AGENCY **
ADVANTAGE TRAVEL SERVICES	1854564	05/31/2018	24.99	COLLEGE & CAREER READINESS	ST11161	0580	900XS	SERVICE, TRAVEL AGENCY **
MEETING SERVICES LLC	1854720	06/01/2018	797.00	COLLEGE & CAREER READINESS	ST11161	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
2	FY	2018	1,436.88					
TROXELL COMMUNICATIONS INC	1854172	05/29/2018	34.95	COMMUNICATION/COMMUNITY RELA	CC11619	0734	900XS	ACCESSORIES, AUDIO/VIDEO SONY (BID DISCOUNT
monega commententions are	100 11/2	05/23/2010	3,0		0011015	0,5.	700115	IS 20.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1854172	05/29/2018	6,950.00	COMMUNICATION/COMMUNITY RELA	CC11619	0734	900XS	CAMCORDERS, MINI DV RECORDABLE DVD, FLASH
								MEMORY, HARD DRIVE SONY (BID DISCOUNT IS
TROXELL COMMUNICATIONS INC	1854172	05/29/2018	530.00	COMMUNICATION/COMMUNITY RELA	CC11619	0734	900XS	20.00% OFF LIST) ** ACCESSORIES, AUDIO/VIDEO SONY (BID DISCOUNT
TROADLE COMMONICATIONS INC	1034172	03/29/2018	330.00	COMMUNICATION/COMMUNITT RELA	CC11019	0734	900A3	IS 20.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1854172	05/29/2018	21.96	COMMUNICATION/COMMUNITY RELA	CC11749	0739	900XS	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES,
								LISTENING CENTERS, MICROPHONES LANGUAGE
								LAB AUDIO HAMILTON. CONSUMER GRADE. (BID
1	FY	2018	7,536,91					DISCOUNT IS 36.00% OFF LIST) **
•		2010	7,500.51					
BLUEGRASS EDUCATIONAL TECHNO		06/07/2018	799.92	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO		06/07/2018	67.14	COMPUTER EDUCATION SUPPORT	CE11507	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COSN SHOW MANAGEMENT	1855249	06/07/2018	1,750.00	COMPUTER EDUCATION SUPPORT	CE11507	0338	900XS	SERVICE, MEMBERSHIP **
POMEROY IT SOLUTIONS	1854162	05/29/2018	22.31	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS
SPRINT	1854857	06/05/2018	256.96	COMPUTER EDUCATION SUPPORT	CE11507	0534	900XS	(KYMA-758-1400000662) (1031) ** SERVICE, CELLULAR TELEPHONE (SPRINT/NEXTEL)
OI MINI	103403/	00/03/2018	230.90	COMI OTER EDUCATION SUFFORT	CE1130/	0334	200A3	** (WSCA CONTRACT KY MA 758 1300000622)
								(

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	ORG OBJ		DESCRIPTION	
TROXELL COMMUNICATIONS INC	1855335	06/08/2018	126.09	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC	
								CLS-2017)(1020) **	
TROXELL COMMUNICATIONS INC	1855335	06/08/2018	290.95	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	COMPUTER, HARDWARE &	
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **	
TROXELL COMMUNICATIONS INC	1855335	06/08/2018	47.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	COMPUTER, HARDWARE &	
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC	
	40.550.5	0.510.010.010			GD44.505	0.550		CLS-2017)(1020) **	
TROXELL COMMUNICATIONS INC	1855335	06/08/2018	32.30	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC	
								CLS-2017)(1020) **	
5	FY	2018	3,392.67						
POMEROY IT SOLUTIONS	1854163	05/29/2018	366.00	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	PROJECTORS/LAMP	
								MODULES/PRINTERS/ACCESSORIES (EPSON ENAP	
POMEROY IT SOLUTIONS	1854163	05/29/2018	1,485.00	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	AGREEMENT PRICING MA-758-1400000662) ** PROJECTORS/LAMP	
POMEROT II SOLUTIONS	1634103	03/29/2018	1,465.00	CONWAT MIDDLE SCHOOL	1041118	0030	900AF	MODULES/PRINTERS/ACCESSORIES (EPSON ENAP	
								AGREEMENT PRICING MA-758-1400000662) **	
POMEROY IT SOLUTIONS	1854163	05/29/2018	930.00	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	PROJECTORS/LAMP	
								MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **	
22	FY	2018	2,781.00					AGREEMENT FRICING MA-730-1400000002)	
CASCADE SCHOOL SUPPLIES	1901305	06/07/2018	33.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS	
		00,011_00	-				, , , , , ,	SEWN BINDING BLACK/WHITE MARBLE COVER 100	
								SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR	
CASCADE SCHOOL SUPPLIES	1901308	06/07/2018	115.50	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	#029385 NOTEBOOK, COMPOSITION WIDE RULE WIRELESS	
CASCADE SCHOOL SCHIELS	1701300	00/07/2010	113.30	CONWAT MIDDLE SCHOOL	1041116	0010	700711	SEWN BINDING BLACK/WHITE MARBLE COVER 100	
								SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR	
CHILDRENS PLUS INC	1901347	06/07/2018	1,575.00	CONWAY MIDDLE SCHOOL	1641050	0641	900XF	#029385 BOOK, PAPERBACK PRE-BOUND (7183) **	
CHILDRENS PLUS INC	1901347	06/07/2018	1,373.00	CONWAY MIDDLE SCHOOL	1641059 1641059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **	
KURTZ BROS INC	1901346	06/07/2018	25.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO	
HORRIZ BROS II VO	1,01510	00/07/2010	25.00	convini middle denoch	1011110	0010	, oo 111	9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR#	
								80912	
NATIONAL ART & SCHOOL SUPPLIES	1901306	06/07/2018	31.20	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555	
PERMA BOUND	1901332	06/07/2018	682.72	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **	
PERMA BOUND	1901333	06/07/2018	364.09	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **	
PERMA BOUND	1901345	06/07/2018	371.41	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **	
PERMA BOUND	1901346	06/07/2018	335.33	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **	
PREMIER AGENDAS	1901307	06/07/2018	3,960.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL (5" X 8") **	
PREMIER AGENDAS	1901307	06/07/2018	825.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL (5" X 8") **	
PREMIER AGENDAS	1901307	06/07/2018	495.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL (5" X 8") **	
PREMIER AGENDAS	1901307	06/07/2018	165.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL (5" X 8") **	
PYRAMID SCHOOL PRODUCTS	1901303	06/07/2018	13.56	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE	
								#73015	
PYRAMID SCHOOL PRODUCTS	1901303	06/07/2018	20.50	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX	
								LIQUIMARK #66971 VR #3577723	

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901303	06/07/2018	5.19	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX.
DVD AMID SCHOOL DDODLICTS	1001202	06/07/2019	6.20	CONWAY MIDDLE SCHOOL	1641110	0610	000VE	SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1901303	06/07/2018	6.29	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1901309	06/07/2018	71.20	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX
DVD . 1 41D 0.0110.01 DD 0.D11.027	4004440	0.5/0.5/0.40			4.4444.0	0.54.0		DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1901310	06/07/2018	21.36	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1901310	06/07/2018	23.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED
								8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100
PYRAMID SCHOOL PRODUCTS	1901310	06/07/2018	9.75	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SHEETS/PKG. APC VR #130P100 TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3"
TRAMID SCHOOL TRODUCTS	1701310	00/07/2010	7.13	CONWAL MIDDLE SCHOOL	1041110	0010)00A1	CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH
								VR #3750
PYRAMID SCHOOL PRODUCTS	1901315	06/07/2018	35.60	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1901315	06/07/2018	32.32	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET.
								CRAYOLA#68-4024
PYRAMID SCHOOL PRODUCTS	1901318	06/07/2018	17.25	CONWAY MIDDLE SCHOOL	1641118	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
PYRAMID SCHOOL PRODUCTS	1901318	06/07/2018	11.19	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED
								COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1
								BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED)
								NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1901319	06/07/2018	28.70	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX
SCHOOL SPECIALTY	1901304	06/07/2018	3.60	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	LIQUIMARK #66971 VR #3577723 BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
SCHOOL SI ECIALI I	1701304	00/07/2018	3.00	CONWAT WIDDLE SCHOOL	1041110	0010	900AI	ROLL FLAME RED PACON CORP #0037036 VR#
								006063
SCHOOL SPECIALTY	1901304	06/07/2018	4.50	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
SCHOOL SPECIALTY	1901304	06/07/2018	3.60	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	ROLL ORANGE PACON CORP #0037106 VR# 006069 BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
								ROLL EMERALD GREEN PACON CORP #0037146 VR#
SCHOOL SPECIALTY	1901304	06/07/2018	3.20	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	006075
SCHOOL SPECIALITY	1901304	00/07/2018	3.20	CONWAT MIDDLE SCHOOL	1041118	0010	900AF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1901304	06/07/2018	9.10	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX
COHOOL CRECIALTY	1001204	06/07/2019	0.10	CONWAY MIDDLE SCHOOL	1741110	0610	000VE	BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1901304	06/07/2018	9.10	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR# 027466
SCHOOL SPECIALTY	1901311	06/07/2018	10.30	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76
	1001211	06/05/0010	10.00	GONNAVA MEDIA E GOMOON	1641110	0610	000775	LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1901311	06/07/2018	19.80	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1901311	06/07/2018	41.20	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76
								LB WHITE 50/PKG. PACON CORP #103090 VR #054918
SCHOOL SPECIALTY	1901311	06/07/2018	67.50	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1901311	06/07/2018	3.40	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL
	400404-	0.510=10.05=	22	go., w.,		0.54.0	00077-	PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1901312	06/07/2018	33.75	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
								LD SIMMI-SIMON. IMCONCOM #0300 VK #1437/03

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901312	06/07/2018	29.90	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2" SMEAD #10356 VR #1514839
SCHOOL SPECIALTY	1901317	06/07/2018	29.90	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2" SMEAD #10356 VR #1514839
22	FY	2019	10,718.01					#10550 VK#1514657
SCHOOL NURSE SUPPLY	1855206	06/07/2018	99.54	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
1	FY	2018	99.54					
JCAPA	1855208	06/07/2018	300.00	CROSBY MIDDLE SCHOOL	1191053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PYRAMID SCHOOL PRODUCTS	1854223	05/29/2018	265.00	CROSBY MIDDLE SCHOOL	1192104	0610	125D	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	1854223	05/29/2018	286.00	CROSBY MIDDLE SCHOOL	1192104	0610	125D	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1854223	05/29/2018	336.00	CROSBY MIDDLE SCHOOL	1192104	0610	125D	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #58-7709
2	FY	2018	1,187.00					
ACTION LOGOZ	1854225	05/29/2018	682.50	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125D	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ALAN HYMAN ENTERPRISES INC	1854224	05/29/2018	262.50	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125D	CLOTHING, MISCELLANEOUS **
BLU SOURCE	1854433	05/31/2018	594.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125D	BACKPACK, STUDENT**
BLU SOURCE	1854433	05/31/2018	60.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOPHER SPORT	1854250	05/30/2018	89.90	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125D	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1854250	05/30/2018	32.20	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125D	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1854250	05/30/2018	32.20	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125D	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1854250	05/30/2018	17.05	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125D	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1854250	05/30/2018	16.15	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125D	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1854250	05/30/2018	23.35	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125D	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1854250	05/30/2018	32.20	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125D	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
SHIVELY SPORTING GOODS	1854658	06/01/2018	617.40	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125D	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1854658	06/01/2018	247.50	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125D	CLOTHING, MISCELLANEOUS **
6	FY	2018	2,706.95					
DUPLICATOR SALES AND SERVICE	IN 1901036	06/04/2018	88.07	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
6	FY	2019	88.07					, , , , , , , , , , , , , , , , , , ,
BLICK ART MATERIALS LLC	1855031	06/06/2018	189.13	CURRICULUM MANAGEMENT	CM11214	0610	900XS	SUPPLIES, MISCELLANEOUS ART & CRAFT **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	ORG OBJ I		DESCRIPTION
CARMICHAELS BOOKSTORE LLC	1854775	06/04/2018	894.60	CURRICULUM MANAGEMENT	CM12027	0643	401DP	PROFESSIONAL, DEVELOPMENT MANUALS (BID
a.n		0.5/0.4/0.040	= 40.00	OVER THE STATE OF	C) (1000	0.540	10177	DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1854775	06/04/2018	718.80	CURRICULUM MANAGEMENT	CM12027	0643	401DP	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1854776	06/04/2018	27.99	CURRICULUM MANAGEMENT	CM12287	0643	401D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30%
e.me.me.m.me.g beenig rond also	1001770	00/01/2010	27.55	COLUMN TAR WIGHT	02207	00.5	.012	OFF LIST) **
CATHERINE CHAMBERLAIN GRABER	1854640	06/01/2018	1,950.00	CURRICULUM MANAGEMENT	CM12287	0322	401D	SERVICE, FEE **
FUND FOR THE ARTS	1854901	06/05/2018	100,000.00	CURRICULUM MANAGEMENT	CM11285	0349	900XX	SERVICE, FEE **
JANET L LINDE	1855302	06/08/2018	800.00	CURRICULUM MANAGEMENT	CM12285	0322	401D	SERVICE, PROFESSIONAL **
MAKE MUSIC INC	1854160	05/29/2018	3,000.00	CURRICULUM MANAGEMENT	CM12274	0650	401D	SOFTWARE **
MAKE MUSIC INC	1854160	05/29/2018	0.00	CURRICULUM MANAGEMENT	CM12274	0650	401D	SOFTWARE **
MAKE MUSIC INC	1854160	05/29/2018	1,440.00	CURRICULUM MANAGEMENT	CM12274	0650	401D	SOFTWARE **
MAKE MUSIC INC	1854160	05/29/2018	495.00	CURRICULUM MANAGEMENT	CM12274	0650	401D	SOFTWARE **
7	FY	2018	109,515.52					
CARDINAL OFFICE PRODUCTS	1854727	06/01/2018	12.20	DATA MGT PLAN PROG EVALUATION	EV11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854727	06/01/2018	19.31	DATA MGT PLAN PROG EVALUATION	EV11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855237	06/07/2018	28.32	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855237	06/07/2018	42.48	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE FRODUCTS	1033237	00/07/2010	42.40	DAINWOTTEN TROOP WILD MICH	L v 1121/	0010	700715	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855237	06/07/2018	28.32	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855237	06/07/2018	42.48	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1055227	06/07/2019	24.50	DATA MCT DI AN DDOC EVALUATION	EV/11017	0610	00076	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855237	06/07/2018	34.58	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855328	06/08/2018	56.05	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
GRAVIC INC	1854180	05/29/2018	1,440.00	DATA MGT PLAN PROG EVALUATION	EV11217	0650	900XS	SOFTWARE **
INTERNATIONAL BUSINESS MACHINI	1854181	05/29/2018	348.00	DATA MGT PLAN PROG EVALUATION	EV11217	0650	900XS	SOFTWARE **
INTERNATIONAL BUSINESS MACHINI	1854181	05/29/2018	626.40	DATA MGT PLAN PROG EVALUATION	EV11217	0650	900XS	SOFTWARE **
INTERNATIONAL BUSINESS MACHINI	1854181	05/29/2018	348.00	DATA MGT PLAN PROG EVALUATION	EV11217	0650	900XS	SOFTWARE **
INTERNATIONAL BUSINESS MACHINI	1854181	05/29/2018	348.00	DATA MGT PLAN PROG EVALUATION	EV11217	0650	900XS	SOFTWARE **
POMEROY IT SOLUTIONS	1854874	06/05/2018	343.18	DATA MGT PLAN PROG EVALUATION	EV11029	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY**
								(KYMA-758-1600000408-1) (1010)
SAFARI BOOKS ONLINE	1854936	06/05/2018	399.00	DATA MGT PLAN PROG EVALUATION	EV11217	0650	900XS	SOFTWARE **
TRANSACT COMMUNICATIONS INC	1854909	06/05/2018	6,400.00	DATA MGT PLAN PROG EVALUATION	EV11217	0735	900XS	SOFTWARE **
8	FY	2018	10,516.32					
ANIXTER INC	1855084	06/07/2018	522.00	DISTRICT WIDE	10	6171M		TIE, CABLE PANDUIT-PLT-2-M-C0 (BLACK) (100/PKG)
ATHENS COMMERCIAL DOOR AND HA	1855059	06/06/2018	4,005.00	DISTRICT WIDE	10	6171M		DOOR, METAL 3'X 7'X 1 3/4" FLUSH (RH)DEANSTEEL
ATHENS COMMERCIAL DOOR AND HA	1855059	06/06/2018	3,435.00	DISTRICT WIDE	10	6171M		SP418 3070F DOOR, 3'X 7' X 1 3/4" STAVED LUMBER CORE BIRCH
								FLUSH
CAPP INC	1854296	05/30/2018	265.00	DISTRICT WIDE	10	6171M		TIMER. PARAGON #8145-20 NO SUBSTITUTE. VR
CHAMPION SCREEN PRINTING CORP	1855175	06/07/2018	137.50	DISTRICT WIDE	10	6171N		#177557
CHAMPION SCREEN PRINTING CORP	10331/3	00/0//2018	137.30	DISTRICT WIDE	10	01/1N		DECAL, STATE SEAL CHAMPION SCREEN PRINTING # X-0050128

Jefferson County Public Schools Shaping the Future

PURCHASE ORDERS ISSUED FROM

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CHAMPION SCREEN PRINTING CORP	1855175	06/07/2018	126.50	DISTRICT WIDE	10	6171N	=	DECAL, OFFICIAL USE ONLY CHAMPION SCREEN
								PRINTING # X-0020403
CHAMPION SCREEN PRINTING CORP	1855175	06/07/2018	10.00	DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
COLUMBUS TEMPERATURE CONTROL		05/31/2018	226.13	DISTRICT WIDE	10	6171M		ACTUATOR, BELIMO 24 VOLT ZONE24NO
COLUMBUS TEMPERATURE CONTROL		05/31/2018	20.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
COLUMBUS TEMPERATURE CONTROL		05/31/2018	156.00	DISTRICT WIDE	10	6171M		KIT, LINKAGE BELIMO UNV-051 (NO SUBSTITUTE)
DAGES PAINT COMPANY	1854216	05/29/2018	1,741.68	DISTRICT WIDE	10	6171M		PAINT, EGG SHELL PROTECTIVE COATING INTERIOR/EXTERIOR, CORONADO 30 LINE, VR #30-3201, BEWITCHING GRAY, GALLON
DAGES PAINT COMPANY	1855293	06/08/2018	4,068.00	DISTRICT WIDE	10	6171M		ENAMEL, PROTECTIVE COATING INTERIOR/EXTERIOR WATERBORNE BEWITCHING GRAY 1 GAL CAN. CORONADO, VR #80LINE
DEAN FOODS COMPANY	1854623	06/01/2018	60,000.00	DISTRICT WIDE	51	6171F		FOOD, MISCELLANEOUS **
DUPLICATOR SALES AND SERVICE IN	1854810	06/04/2018	6,388.50	DISTRICT WIDE	10	6171M		DRUM, B2469510 RICOH
DUPLICATOR SALES AND SERVICE IN	1854810	06/04/2018	349.20	DISTRICT WIDE	10	6171M		GEAR, HOT ROLLER AB012233
DUPLICATOR SALES AND SERVICE IN	1854810	06/04/2018	3,813.00	DISTRICT WIDE	10	6171M		ASSEMBLY, TONER RECYCLE B247-3161
DUPLICATOR SALES AND SERVICE IN	1854810	06/04/2018	1,323.00	DISTRICT WIDE	10	6171M		BLADE, TRANS. BELT CL AD041126 RICOH
DUPLICATOR SALES AND SERVICE IN	1854810	06/04/2018	434.70	DISTRICT WIDE	10	6171M		BUSHING, (NEW) AE032033 (OLD) AEO320336 RICOH
DUPLICATOR SALES AND SERVICE IN	1854810	06/04/2018	3,830.00	DISTRICT WIDE	10	6171M		KIT, PM PMD1313000K (NEW NUMBER)
DUPLICATOR SALES AND SERVICE IN	1854810	06/04/2018	7,979.60	DISTRICT WIDE	10	6171M		KIT, PM NEW NUMBER PMD131450K
DUPLICATOR SALES AND SERVICE IN	1854810	06/04/2018	675.00	DISTRICT WIDE	10	6171M		ROLLER, FEED AF031082 RICOH
DUPLICATOR SALES AND SERVICE IN	1854810	06/04/2018	675.00	DISTRICT WIDE	10	6171M		ROLLER, P/U AF030081 RICOH
DUPLICATOR SALES AND SERVICE IN	1854810	06/04/2018	675.00	DISTRICT WIDE	10	6171M		ROLLER, SEP. AF032080 RICOH
EEC ACQUISITION LLC	1854398	05/31/2018	1,081.20	DISTRICT WIDE	10	6171M		CLOSER, DOOR FLUSH MOUNT KASON 1094
FERGUSON ENTERPRISES INC	1854298	05/30/2018	886.80	DISTRICT WIDE	10	6171M		SEAT, TOILET, ELONGATED BOWL, SELF SUSTAINING, OPEN FRONT, NO COVER, PLASTIC, WHITE BEMIS #1955SSCT. VR #B1955SSCT000
GLOBAL EQUIPMENT COMPANY INC	1855152	06/07/2018	453.12	DISTRICT WIDE	10	6171C		SUPPLIES, MATERIAL HANDLING **
GLOBAL EQUIPMENT COMPANY INC	1855152	06/07/2018	1,211.25	DISTRICT WIDE	10	6171C		SUPPLIES, MATERIAL HANDLING **
GLOBAL EQUIPMENT COMPANY INC	1855152	06/07/2018	266.48	DISTRICT WIDE	10	6171C		SERVICE, SHIPPING & HANDLING (FREIGHT) **
HWZ DISTRIBUTION GROUP LLC	1854425	05/30/2018	1,955.20	DISTRICT WIDE	10	6171M		DRYWALL, HIGH ABUSE 5/8 X 4 X 10 FIRE RATED
HWZ DISTRIBUTION GROUP LLC	1854425	05/30/2018	782.08	DISTRICT WIDE	10	6171M		DRYWALL, HIGH ABUSE 5/8 X 4 X 8 FIRE RATED
HWZ DISTRIBUTION GROUP LLC	1854426	05/30/2018	349.20	DISTRICT WIDE	10	6171M		COMPOUND, ALL PURPOSE DRYWALL 5 GAL CAN
HWZ DISTRIBUTION GROUP LLC	1854426	05/30/2018	146.88	DISTRICT WIDE	10	6171M		COMPOUND, ALL PURPOSE DRYWALL 1 GAL CAN USG
HWZ DISTRIBUTION GROUP LLC	1854446	05/31/2018	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
JEFFERSON LUMBER CO	1855023	06/07/2018	85.96	DISTRICT WIDE	10	6171M		GLUE, WOOD CARPENTERS ELMER E705 (GAL CONT)
JOHNSON PLASTICS	1855162	06/07/2018	454.41	DISTRICT WIDE	10	6171M		HOLDER, NAME PLATE ALUMINUM DESK TYPE ANODIZED 2" X 12" X 1/16" #G48S12
JOHNSON PLASTICS	1855162	06/07/2018	17.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHNSTONE SUPPLY	1855040	06/06/2018	2,073.36	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

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ PROJ	DESCRIPTION
JOHNSTONE SUPPLY	1855251	06/07/2018	513.00	DISTRICT WIDE	10	6171M	MOTOR, 1/10 1/20 1/30 1/40 1/70 HP 1050 RPM 115V SINGLE PHASE 42 FRAME 5 SPEED DOUBLE SHAFT SLEEVE BEARING RESILIENT MOUNT ON CRADLE BASE OPEN AIR AUTO PROTECTOR 60HZ 40°C AMBIENT NO SUBSTITUTE AO SMITH #89 VR#
KENTUCKY TRUCK SALES	1853980	05/30/2018	11.50	DISTRICT WIDE	10	6171T	S89-248 LENS, 99053R CLEARANCE RED (ALL TYPE BUSES) REFERENCE 138-15R
KENTUCKY TRUCK SALES	1853980	05/30/2018	98.20	DISTRICT WIDE	10	6171T	LIGHT, MARKER SIGNAL STAT # 1216 RED 3 LIGHT BAR SHOCK ABSORBANT
LOUISVILLE TRACTOR	1855203	06/07/2018	9.45	DISTRICT WIDE	10	6171T	NUT, FRONT WHEEL #81815739
LOUISVILLE TRACTOR	1855203	06/07/2018	120.78	DISTRICT WIDE	10	6171T	CAP, FUEL FORD #83961128
MASTERS SUPPLY INC	1854620	06/01/2018	11.80	DISTRICT WIDE	10	6171M	TEE, PVC-DWV 1 1/2" SANITARY ALL HUB CHARLOTTE 400 6608100 OR CH400112
MASTERS SUPPLY INC	1854620	06/01/2018	34.77	DISTRICT WIDE	10	6171M	TEE, PVC-DWV 2" SANITARY ALL HUB CHARLOTTE 400 6608800 OR CH4002
MASTERS SUPPLY INC	1854620	06/01/2018	9.28	DISTRICT WIDE	10	6171M	TEE, PVC-DWV 2" X 1 1/2" X 2" SANITARY REDUCING ALL HUB CHARLOTTE 401 6612300
MASTERS SUPPLY INC	1854620	06/01/2018	7.67	DISTRICT WIDE	10	6171M	TEE, PVC-DWV 2" X 2" X 1 1/2" SANITARY REDUCING ALL HUB CHARLOTTE 401 661300 OR CH4012.112
MASTERS SUPPLY INC	1854620	06/01/2018	16.72	DISTRICT WIDE	10	6171M	TEE, PVC-DWV 3" X 3" X 1 1/2" SANITARY REDUCING ALL HUB CHARLOTTE 401 6613700 OR CH4013.112
MASTERS SUPPLY INC	1854620	06/01/2018	17.21	DISTRICT WIDE	10	6171M	TEE, PVC-DWV 3" X 3" X 2" SANITARY REDUCING ALL HUB CHARLOTTE 401 6614400 CH4013.2
MASTERS SUPPLY INC	1854620	06/01/2018	44.07	DISTRICT WIDE	10	6171M	TEE, PVC-DWV 4" X 1 1/2" SANITARY REDUCING 401 ALL HUB CH4014.112 6615100
MASTERS SUPPLY INC	1854620	06/01/2018	36.16	DISTRICT WIDE	10	6171M	TEE, PVC-DWV 4" X 4" X 2" SANITARY REDUCING 401 ALL HUB 6615800 OR CH4014.2
MASTERS SUPPLY INC	1854620	06/01/2018	4.77	DISTRICT WIDE	10	6171M	COUPLING, PVC-DWV 1 1/2" W/STOP HUB X HUB CHARLOTTE 100 6561200 OR CH100112
MASTERS SUPPLY INC	1854620	06/01/2018	15.19	DISTRICT WIDE	10	6171M	COUPLING, PVC-DWV 3" HUB X HUB CHARLOTTE 100 6562600 OR CH1003
MASTERS SUPPLY INC	1854620	06/01/2018	17.58	DISTRICT WIDE	10	6171M	COUPLING, PVC-DWV SLIP 1 1/2" LESS STOP HUB X HUB CHARLOTTE 130 6567500 OR CH130112
MASTERS SUPPLY INC	1854620	06/01/2018	4.61	DISTRICT WIDE	10	6171M	BUSHING, FLUSH PVC-DWV 1 1/2" X 1 1/4" SPIGOT X HUB CHARLOTTE 107 CH107112.114 6676700
MASTERS SUPPLY INC	1854620	06/01/2018	8.29	DISTRICT WIDE	10	6171M	BUSHING, FLUSH PVC-DWV 2" X 1 1/2" SPIGOT X HUB CHARLOTTE 107 6550700 OR CH1072.112
MASTERS SUPPLY INC	1854620	06/01/2018	59.26	DISTRICT WIDE	10	6171M	ADAPTER, FITTING PVC-DWV 2" SLIP X SPIGOT CHARLOTTE 111 CH1112
MASTERS SUPPLY INC	1854620	06/01/2018	24.56	DISTRICT WIDE	10	6171M	ADAPTER, PVC-DWV 1 1/2" X 1 1/4" HUB X SJ TRAP W/METAL NUT CHARLOTTE 104X 6549300 OR
MASTERS SUPPLY INC	1854620	06/01/2018	33.80	DISTRICT WIDE	10	6171M	CH104X112.114 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	1854620	06/01/2018	22.71	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	1854620	06/01/2018	30.54	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	1854620	06/01/2018	8.45	DISTRICT WIDE	10	6171M	PLUG, CLEANOUT PVC-DWV 4" CHARLOTTE 106 6607400 OR CH1064

Jefferson County Public Schools Shaping the Future

PURCHASE ORDERS ISSUED FROM 5/29/2018 THROUGH 6/10/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MASTERS SUPPLY INC	1854620	06/01/2018	30.94	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 4" SANITARY 90 DEGREE
MASTERS SUPPLY INC	1854620	06/01/2018	15.67	DISTRICT WIDE	10	6171M		CHARLOTTE 300 ALL HUB 6580100 OR CH3004 ELL/BEND, 1/4, PVC-DWV 3" SANITARY 90 DEGREES
WASTERS SOTTET INC	1034020	00/01/2010	13.07	DISTRICT WIDE	10	01/11/1		HUB X HUB CHARLOTTE 300 6579400 OR CH300.3
MASTERS SUPPLY INC	1854620	06/01/2018	15.99	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 2" SANITARY 90 DEGREES
MASTERS SUPPLY INC	1854620	06/01/2018	13.57	DISTRICT WIDE	10	6171M		HUB X HUB CHARLOTTE 300 6578700 OR CH3002
MASTERS SUFFEI INC	1654020	00/01/2018	13.37	DISTRICT WIDE	10	01/11/1		ELL/BEND, 1/4, PVC-DWV 1 1/2" SANITARY 90 DEGREE HUB X HUB CHARLOTTE 300 6578000 OR
								CH300112
MASTERS SUPPLY INC	1854620	06/01/2018	13.14	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 1 1/2" SANITARY STREET 90
								DEGREES 302 SPIGOT X HUB CHARLOTTE 302 6582900 OR CH302112
MASTERS SUPPLY INC	1854620	06/01/2018	6.63	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 1 1/2" 45 DEGREES HUB X
								HUB CHARLOTTE 321 6589900 OR CH321112
MASTERS SUPPLY INC	1854620	06/01/2018	24.60	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 4" 45 DEGREES HUB X HUB CHARLOTTE 321 6592000 OR CH3214
MASTERS SUPPLY INC	1854620	06/01/2018	13.29	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 3" 45 DEGREE STREET
								SPIGOT X HUB CHARLOTTE 323 6594800 OR CH3233
MASTERS SUPPLY INC	1854620	06/01/2018	17.81	DISTRICT WIDE	10	6171M		ADAPTER, PVC-DWV 4" FPT X HUB CHARLOTTE 101 6540900 OR CH1014
MASTERS SUPPLY INC	1854620	06/01/2018	12.93	DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV 4" HUB X HUB CHARLOTTE
								100 6563300 OR CH1004
MASTERS SUPPLY INC	1855028	06/07/2018	122.00	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1/2" X 3/8" FIP 2224050 OR W01132
MASTERS SUPPLY INC	1855028	06/07/2018	122.00	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1/2" COPPER X 1/4" FIP NIBCO 603R 2223420 OR W01233
MASTERS SUPPLY INC	1855028	06/07/2018	78.97	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1/2" NOMINAL TO 1/2" FIP NIBCO
								2217120 OR WB01231
MASTERS SUPPLY INC	1855028	06/07/2018	108.66	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 3/4" NOMINAL TO 3/4" FIP NIBCO #603 WB01246 OR 2217750
MASTERS SUPPLY INC	1855028	06/07/2018	248.11	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1" FIP X 1" WB01263 2218380
MASTERS SUPPLY INC	1855028	06/07/2018	179.97	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1 1/4" NOMINAL TO 1 1/4" FIP
MACTERC CURRLY DIC	1055030	06/07/2010	201.27	DICTRICT WIDE	10	(171)		NIBCO #603 OR W01271 OR 2219010
MASTERS SUPPLY INC	1855028	06/07/2018	281.27	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1 1/2" NOMINAL TO 1 1/2" FIP NIBCO 2219640
MASTERS SUPPLY INC	1855028	06/07/2018	110.57	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1 1/4" NOMINAL TO 1 1/4" MIP
MA CERTA CHARLANA	1055020	0.6/07/2010	220.20	DIGEDICE WIDE	10	(171)		NIBCO 604 2205780 OR W01171
MASTERS SUPPLY INC	1855028	06/07/2018	230.20	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 604R 1 1/2 MIP X 1 1/4 COPPER, NIBCO 9031800 OR 604R114112
MASTERS SUPPLY INC	1855028	06/07/2018	129.57	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1 1/2" NOMINAL TO 1 1/2" MIP
MACTERC CURRLY DIC	1055020	06/07/2010	210.26	DICTRICT WIDE	10	617114		NIBCO 604 OR W01179 OR 2206410
MASTERS SUPPLY INC	1855028	06/07/2018	219.26	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 2" TO 2" COPPER MIP MALE W01187 OR 2207040
MASTERS SUPPLY INC	1855028	06/07/2018	213.80	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1" NOMINAL TO 1" MIP NIBCO 604
MACTERC CURRLY DIC	1055020	06/07/2010	125.04	DICTRICT WIDE	10	617114		WB01163 OR 2205150
MASTERS SUPPLY INC	1855028	06/07/2018	125.94	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1/2" NOM X 3/8" MIP NIBCO #604R 2211450 OR W01132
MASTERS SUPPLY INC	1855028	06/07/2018	50.05	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1/2" NOMINAL TO 1/2" MIP NIBCO
	40.55000	0.5/0.7/2.04.0		D. CORRES COM WATER				604 WB01131 OR 2203890
MASTERS SUPPLY INC	1855028	06/07/2018	83.67	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 3/4" NOMINAL TO 3/4" MIP NIBCO 604 WB01146 OR 2204520
MASTERS SUPPLY INC	1855028	06/07/2018	58.05	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 3/8" NOMINAL TO 3/8" MIP NIBCO
A COMPANY OF THE STATE OF THE S	40.550.5	0.5/0.7/2.04		D. Carron, Carron, W. V. D. C.	4.0			#604 2203260 OR W01125
MASTERS SUPPLY INC	1855028	06/07/2018	44.49	DISTRICT WIDE	10	6171M		REDUCER, COPPER 1/2 NOM X 1/4 NOM 2256180 OR W01025

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MASTERS SUPPLY INC	1855028	06/07/2018	17.88	DISTRICT WIDE	10	6171M		REDUCER, COPPER 3/8" NOM X 1/4" NOM 2255550 OR W01019
MASTERS SUPPLY INC	1855028	06/07/2018	18.48	DISTRICT WIDE	10	6171M		REDUCER, COPPER 1/2" X 3/8" 2256810 OR W01023
MASTERS SUPPLY INC	1855028	06/07/2018	44.75	DISTRICT WIDE	10	6171M		REDUCER, COPPER 5/8" X 1/2" NIBCO 600R 2257440 OR W01029
MASTERS SUPPLY INC	1855028	06/07/2018	320.52	DISTRICT WIDE	10	6171M		UNION, COPPER 1 1/4" C X C NIBCO 733 2440140 OR A11205NL
MASTERS SUPPLY INC	1855028	06/07/2018	70.55	DISTRICT WIDE	10	6171M		COUPLING, COPPER 2" SLIP THROUGH NIBCO 601 W01909 OR 2280120
MASTERS SUPPLY INC	1855028	06/07/2018	73.61	DISTRICT WIDE	10	6171M		COUPLING, COPPER 1 1/2" SLIP THROUGH W01908 OR 2279490
MASTERS SUPPLY INC	1855028	06/07/2018	75.76	DISTRICT WIDE	10	6171M		COUPLING, COPPER 1 1/4" SLIP THROUGH W01907 OR 2278860
MASTERS SUPPLY INC	1855028	06/07/2018	18.14	DISTRICT WIDE	10	6171M		COUPLING, COPPER 3/4" NOMINAL REGULAR W/STOP W10146 OR 2249880
MASTERS SUPPLY INC	1855028	06/07/2018	35.93	DISTRICT WIDE	10	6171M		COUPLING, COPPER 1" NOMINAL REGULAR W/STOP NIBCO 600 2250510 OR W10147
MASTERS SUPPLY INC	1855028	06/07/2018	24.55	DISTRICT WIDE	10	6171M		COUPLING, COPPER 3/4" NOMINAL SLIP THROUGH NIBCO 601 2277600 OR W01905
MASTERS SUPPLY INC	1855028	06/07/2018	23.70	DISTRICT WIDE	10	6171M		COUPLING, COPPER 1/2" NOMINAL SLIP THROUGH NIBCO 601 W01903 OR 2276340
MASTERS SUPPLY INC	1855028	06/07/2018	18.14	DISTRICT WIDE	10	6171M		COUPLING, COPPER 1/2" NOMINAL REGULAR W/STOP NIBCO 600 2248620 OR W10145
MASTERS SUPPLY INC	1855028	06/07/2018	16.51	DISTRICT WIDE	10	6171M		COUPLING, COPPER 1/4" NOMINAL REGULAR W/STOP NIBCO 600 W10143 OR 2247360
MASTERS SUPPLY INC	1855028	06/07/2018	18.91	DISTRICT WIDE	10	6171M		COUPLING, COPPER 1/8" NOM W/STOP 2246100
MASTERS SUPPLY INC	1855028	06/07/2018	53.69	DISTRICT WIDE	10	6171M		ELL, COPPER TO COPPER LONG RADIUS 1/2" NOM 90 DEGREES STREET 2295320
MASTERS SUPPLY INC	1855028	06/07/2018	168.82	DISTRICT WIDE	10	6171M		ELL, COPPER 2" 90 DEGREES STREET W02386 OR 2311620
MASTERS SUPPLY INC	1855028	06/07/2018	151.48	DISTRICT WIDE	10	6171M		ELL, COPPER 1 1/2" 90 DEGREES SHORT NIBCO 607 W02085 OR 2292090
MASTERS SUPPLY INC	1855028	06/07/2018	69.38	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" NOM 90 DEGREES LONG RADIUS, NIBCO 607-LT W02734 OR 2295480
MASTERS SUPPLY INC	1855028	06/07/2018	131.16	DISTRICT WIDE	10	6171M		ELL, COPPER 1" NOM 90 DEGREES NIBCO 607 WB01647 OR 2289570
MASTERS SUPPLY INC	1855028	06/07/2018	111.61	DISTRICT WIDE	10	6171M		ELL, COPPER 1" 90 DEGREES LONG RADIUS 2295560
MASTERS SUPPLY INC	1855028	06/07/2018	94.71	DISTRICT WIDE	10	6171M		ELL, COPPER TO COPPER LONG RADIUS 1/4" NOMINAL 90 DEGREES 2295300 OR MUELLER W02716
MASTERS SUPPLY INC	1855028	06/07/2018	53.69	DISTRICT WIDE	10	6171M		W02710 ELL, COPPER 1/2" NOM 90 DEGREES LONG RADIUS W02722 OR 2295320
MASTERS SUPPLY INC	1855028	06/07/2018	48.42	DISTRICT WIDE	10	6171M		ELL, COPPER 1/2" STANDARD 90 DEGREES WB01622 OR 2285790
MASTERS SUPPLY INC	1855028	06/07/2018	54.33	DISTRICT WIDE	10	6171M		ELL, COPPER 5/8" NOM 90 DEGREE LONG RADIUS HUB X HUB 2295400 OR W02728
MASTERS SUPPLY INC	1855028	06/07/2018	106.94	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" STANDARD 90 DEGREES NIBCO 607 2288310 OR WB01634
MASTERS SUPPLY INC	1855028	06/07/2018	41.33	DISTRICT WIDE	10	6171M		TEE, COPPER 3/4" X 1/2" X 3/4" NOMINAL NIBCO 611RR W04041 2394780
MASTERS SUPPLY INC	1855028	06/07/2018	33.63	DISTRICT WIDE	10	6171M		TEE, COPPER 3/4" X 3/4" X 1/2" NOMINAL NIBCO 611R W04033 OR 2374620

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MASTERS SUPPLY INC	1855028	06/07/2018	61.09	DISTRICT WIDE	10	6171M		TEE, COPPER 1" X 1" X 1/2" NIBCO 611-R 2375250 OR
NA AMERICA AVERNATIONA	40.550.50	0.5/0.7/2.04.0		D. COMP. COM. W. W. D. C.	4.0			W04051
MASTERS SUPPLY INC	1855028	06/07/2018	71.58	DISTRICT WIDE	10	6171M		TEE, COPPER 1" X 3/4" X 1" NIBCO 611-RR 2399190 OR W04055
MASTERS SUPPLY INC	1855028	06/07/2018	194.90	DISTRICT WIDE	10	6171M		TEE, COPPER 2" NOM 2370210 OR W40102
MASTERS SUPPLY INC	1855028	06/07/2018	49.07	DISTRICT WIDE	10	6171M		TEE, COPPER 3/4" NOMINAL NIBCO 611 2367690
								WB04031
MASTERS SUPPLY INC	1855028	06/07/2018	20.36	DISTRICT WIDE	10	6171M		TEE, COPPER 1/2" NIBCO 611 2366430 OR WB04006
MASTERS SUPPLY INC	1855028	06/07/2018	3.61	DISTRICT WIDE	10	6171M		STRAP, HANGER COPPER CLAD 3/4" 2 HOLE CTS34 7425200
MASTERS SUPPLY INC	1855028	06/07/2018	52.85	DISTRICT WIDE	10	6171M		CAP, COPPER 1 1/2" NIBCO 617 2241690 OR W07013
MASTERS SUPPLY INC	1855028	06/07/2018	36.13	DISTRICT WIDE	10	6171M		CAP, COPPER 1 1/4" NIBCO 617 2241060 OR W07012
MASTERS SUPPLY INC	1855252	06/07/2018	85.27	DISTRICT WIDE	10	6171M		CEMENT, HYDRAULIC GALLON. QUICK-RETE VR
								#10-LB
MASTERS SUPPLY INC	1855254	06/07/2018	22.27	DISTRICT WIDE	10	6171M		TAPE, TEFLON, 1/2" X 520". THE MILL ROSE
MONRO MUFFLER BRAKE	1854279	05/30/2018	553.36	DISTRICT WIDE	10	6171N		COMPANY, VR #70200-ZB. TIRE, P235/70R16, HIGHWAY TREAD. GOODYEAR VR
MONRO MOTTLER BRAKE	1034279	03/30/2018	333.30	DISTRICT WIDE	10	01/1IN		#402027477.
MONRO MUFFLER BRAKE	1854279	05/30/2018	8.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
MONRO MUFFLER BRAKE	1854744	06/01/2018	375.85	DISTRICT WIDE	10	6171N		TIRE, P225/60R16, 1 SPEED RATINGS H, HIGHWAY
								TREAD. GOODYEAR VR# 109361366
MONRO MUFFLER BRAKE	1855072	06/06/2018	1,091.70	DISTRICT WIDE	10	6171N		TIRE, LT245/75R16, STEEL BELTED RADIAL, LOAD
								RANGE E, HIGHWAY TREAD, TUBELESS. GOODYEAR
MOOG LOUIGIM LE WARRINGUE	1054020	05/20/2010	40.20	DIGEDICE HADE	10	617131		VR# 744395900
MOOG LOUISVILLE WAREHOUSE	1854028	05/30/2018	48.30	DISTRICT WIDE	10	6171N		LUBRICANT, TIRE RUGLYDE RG18
MOOG LOUISVILLE WAREHOUSE	1854035	05/30/2018	19.45	DISTRICT WIDE	10	6171T		SWITCH, TOGGLE DS191
MOOG LOUISVILLE WAREHOUSE	1854384	05/30/2018	767.04	DISTRICT WIDE	10	6171N		LUBRICANT, 6 OZ. CAN SPRAY TRI-FLO VR #TF20005
MOOG LOUISVILLE WAREHOUSE	1854746	06/01/2018	575.28	DISTRICT WIDE	10	6171N		LUBRICANT, 6 OZ. CAN SPRAY TRI-FLOW NO SUBSTITUTE*** VR #TF20005
MOOG LOUISVILLE WAREHOUSE	1854960	06/05/2018	144.00	DISTRICT WIDE	10	6171N		PAINT, SELF ETCHING PRIMER SPRAY NAPA# DAP
mood EdeloviEEE windingedE	100 1,00	00/05/2010	111.00	Digital wild		01/111		1690 RN OR DUPONT A4115SCN
MOOG LOUISVILLE WAREHOUSE	1854960	06/05/2018	71.28	DISTRICT WIDE	10	6171N		UNDERCOAT, SPRAY SEAL 8400 NAPA OR LOCTITE
								37580 OR PERMATEX 81833
MOOG LOUISVILLE WAREHOUSE	1855199	06/07/2018	121.32	DISTRICT WIDE	10	6171M		LUBRICANT, TRI-FLOW 2 OZ BOTTLE
MOOG LOUISVILLE WAREHOUSE	1855255	06/07/2018	143.82	DISTRICT WIDE	10	6171M		LUBRICANT, 6 OZ. CAN SPRAY TRI-FLOW NO
NADA CENHUNE ALITO DA DEC	1054227	05/20/2019	20.44	DICTRICT WIDE	10	(171M		SUBSTITUTE*** VR #TF20005
NAPA GENUINE AUTO PARTS	1854327	05/30/2018	20.44	DISTRICT WIDE	10	6171M		SOCKET, 1/2" DRIVE 6 PT 11/16" DEEP NAPA #S12022
NAPA GENUINE AUTO PARTS	1854327 1854327	05/30/2018	11.64	DISTRICT WIDE	10	6171M 6171M		SOCKET, 1/2" DRIVE 6 PT 9/16" S12018
NAPA GENUINE AUTO PARTS	1854327	05/30/2018	133.70	DISTRICT WIDE	10	61/1M		SOCKET, SET 3/8" DRIVE 1/4"-13/16" 6,12 PONT 11 PC NAPA 774-0102
NAPA GENUINE AUTO PARTS	1854327	05/30/2018	15.33	DISTRICT WIDE	10	6171M		EXTENSION, 1/2" DRIVE 6" NAPA #EXT1206
NAPA GENUINE AUTO PARTS	1854327	05/30/2018	23.08	DISTRICT WIDE	10	6171M		JOINT, UNIVERSAL 1/4" DRIVE
NAPA GENUINE AUTO PARTS	1854937	06/05/2018	47.76	DISTRICT WIDE	10	6171N		CLEANER, 6600 FUEL INJECTOR
NEILL LAVIELLE SUPPLY CO	1854732	06/01/2018	94.00	DISTRICT WIDE	10	6171M		RIVET, POP ALUMINUM 1/8" WITH 3/16"-1/4" GRIP
NEIEE EAVIEEEE SOTTET CO	1054/52	00/01/2016	74.00	DISTRICT WIDE	10	01/11/1		RANGE WHITE (100/BOX) NEILL LAVIELLE #6200359
NEILL LAVIELLE SUPPLY CO	1854732	06/01/2018	43.60	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	1855294	06/08/2018	153.32	DISTRICT WIDE	10	6171M		IRON, ANGLE 1/8" X 2" X 2" X 20' HOT ROLLED ASTM
Nonex ac. an ac. a an ac.		0.5/5.0/5.04		D. (A-36. NLV VR #S2740
NORTH COAST COMMERCIAL ROOFIN	1854219	05/29/2018	2,570.40	DISTRICT WIDE	10	6171M		SEALER, SEAM KARNAK KARNA FLEX 502 WHITE (3
								GAL BUCKET) NO SUBSTITUTE

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NORTH COAST COMMERCIAL ROOFIN	1854219	05/29/2018	15.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
NORTH COAST COMMERCIAL ROOFIN	1854220	05/29/2018	1,932.00	DISTRICT WIDE	10	6171M		CEMENT, PLASTIC ROOF (NO ASBESTOS FIBER) (3
OFFICE DEPOT INC	1854789	06/04/2018	191,688.00	DISTRICT WIDE	10	6171I		GAL/PAIL) "SUMMER GRADE" KARNAK 19AF-SUG3 PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE ASPEN 30% PCW
OMNOVA SOLUTIONS INC	1854825	06/04/2018	43,125.00	DISTRICT WIDE	10	6171N		SEAT, MATERIAL FLAME RETARDANT 66" WIDE HEAVY GRADE HIGH QUALITY AND ANTI GRAFITTI COATED. OMNOVA SOLUTIONS VR #523177
PLUMBERS SUPPLY COMPANY	1854299	05/30/2018	31.20	DISTRICT WIDE	10	6171M		CLAMP, 1 1/2" NO-HUB SOIL PIPE. MATCO-NORCA, VR #NHSC112
PLUMBERS SUPPLY COMPANY	1854299	05/30/2018	31.52	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 4.38" X 4.38", FERNCO VR #105644, NO SUBSTITUTE.
PLUMBERS SUPPLY COMPANY	1854615	06/01/2018	3.36	DISTRICT WIDE	10	6171M		TEE, PVC SCH 40 1/2 SOCKET X SOCKET X SOCKET 401-005 OR 6728500
PLUMBERS SUPPLY COMPANY	1854615	06/01/2018	3.84	DISTRICT WIDE	10	6171M		TEE, PVC SCH 40 3/4" S X S X S HUB X HUB X HUB 6729200 OR 401-007
PLUMBERS SUPPLY COMPANY	1854615	06/01/2018	5.52	DISTRICT WIDE	10	6171M		TEE, PVC SCH 40 1 1/4" 6730600 401-012
PLUMBERS SUPPLY COMPANY	1854615	06/01/2018	1.26	DISTRICT WIDE	10	6171M		COUPLING, PVC SCH 40 1/2" S X S HUB X HUB LASCO 429-005 OR 6701900
PLUMBERS SUPPLY COMPANY	1854615	06/01/2018	2.40	DISTRICT WIDE	10	6171M		COUPLING, PVC SCH 40 3/4" S X S HUB X HUB 429-007 OR 6702600
PLUMBERS SUPPLY COMPANY	1854615	06/01/2018	2.16	DISTRICT WIDE	10	6171M		COUPLING, PVC SCH 40 1" S X S HUB X HUB 429-010 OR 6703300
PLUMBERS SUPPLY COMPANY	1854615	06/01/2018	2.16	DISTRICT WIDE	10	6171M		BUSHING, REDUCING PVC SCH 40 3/4" X 1/2" SLIP X SOCKET 6671800 OR 437-101
PLUMBERS SUPPLY COMPANY	1854615	06/01/2018	2.16	DISTRICT WIDE	10	6171M		ADAPTER, PVC SCH 40 1" SOCKET X FIP 6661300 OR 435-010
PLUMBERS SUPPLY COMPANY	1854615	06/01/2018	1.68	DISTRICT WIDE	10	6171M		ADAPTER, PVC SCH 40 1 1/4" FEMALE 6662000 435-012
PLUMBERS SUPPLY COMPANY	1854615	06/01/2018	2.88	DISTRICT WIDE	10	6171M		COUPLING, PVC SCH 40 1 1/4" HUB X HUB 429-012 OR 6704000
PLUMBERS SUPPLY COMPANY	1854615	06/01/2018	3.12	DISTRICT WIDE	10	6171M		ELL, PVC 3/4" SCH 40 90 DEGREE SOCKET X SOCKET 6710300 OR 406-007
PLUMBERS SUPPLY COMPANY	1854615	06/01/2018	3.72	DISTRICT WIDE	10	6171M		ELL, PVC SCH 40 1/2" 90 DEGREE STREET 409-005 OR 6716600
PLUMBERS SUPPLY COMPANY	1854615	06/01/2018	5.04	DISTRICT WIDE	10	6171M		ELL, PVC SCH 40 3/4" 45 DEGREE SOCKET X SOCKET 6722200 OR 417-007
PLUMBERS SUPPLY COMPANY	1854842	06/05/2018	3.28	DISTRICT WIDE	10	6171M		TEE, PVC SCH 40 1/2 SOCKET X SOCKET X SOCKET 401-005 OR 6728500
PLUMBERS SUPPLY COMPANY	1854842	06/05/2018	3.80	DISTRICT WIDE	10	6171M		TEE, PVC SCH 40 3/4" S X S X S HUB X HUB X HUB 6729200 OR 401-007
PLUMBERS SUPPLY COMPANY	1854842	06/05/2018	5.52	DISTRICT WIDE	10	6171M		TEE, PVC SCH 40 1 1/4" 6730600 401-012
PLUMBERS SUPPLY COMPANY	1854842	06/05/2018	1.26	DISTRICT WIDE	10	6171M		COUPLING, PVC SCH 40 1/2" S X S HUB X HUB LASCO 429-005 OR 6701900
PLUMBERS SUPPLY COMPANY	1854842	06/05/2018	2.40	DISTRICT WIDE	10	6171M		COUPLING, PVC SCH 40 3/4" S X S HUB X HUB 429-007 OR 6702600
PLUMBERS SUPPLY COMPANY	1854842	06/05/2018	2.16	DISTRICT WIDE	10	6171M		COUPLING, PVC SCH 40 1" S X S HUB X HUB 429-010 OR 6703300
PLUMBERS SUPPLY COMPANY	1854842	06/05/2018	2.16	DISTRICT WIDE	10	6171M		BUSHING, REDUCING PVC SCH 40 3/4" X 1/2" SLIP X SOCKET 6671800 OR 437-101
PLUMBERS SUPPLY COMPANY	1854842	06/05/2018	2.16	DISTRICT WIDE	10	6171M		ADAPTER, PVC SCH 40 1" SOCKET X FIP 6661300 OR 435-010

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	OF	RG O	BJ P	ROJ	DESCRIPTION
PLUMBERS SUPPLY COMPANY	1854842	06/05/2018	1.68	DISTRICT WIDE	10	6	171M		ADAPTER, PVC SCH 40 1 1/4" FEMALE 6662000
PLUMBERS SUPPLY COMPANY	1854842	06/05/2018	2.88	DISTRICT WIDE	10	6	171M		435-012 COUPLING, PVC SCH 40 1 1/4" HUB X HUB 429-012 OR 6704000
PLUMBERS SUPPLY COMPANY	1854842	06/05/2018	3.12	DISTRICT WIDE	10	6	171M		6710300 OR 406-007
PLUMBERS SUPPLY COMPANY	1854842	06/05/2018	3.72	DISTRICT WIDE	10	6	171M		ELL, PVC SCH 40 1/2" 90 DEGREE STREET 409-005 OR 6716600
PLUMBERS SUPPLY COMPANY	1854842	06/05/2018	9.74	DISTRICT WIDE	10	6	171M		ELL, PVC SCH 40 1" 90 DEGREE STREET 671800 OR 409-010
PLUMBERS SUPPLY COMPANY	1854842	06/05/2018	5.04	DISTRICT WIDE	10	6	171M		ELL, PVC SCH 40 3/4" 45 DEGREE SOCKET X SOCKET 6722200 OR 417-007
PPG ARCHITECTURAL COATINGS	1854693	06/01/2018	222.00	DISTRICT WIDE	10	6	171M		CLOTH, DROP FABRIC 12' X 15' AAA QUALITY SPECIAL TREATED PAINT RESISTANT PPG PAINTS/PORTER PAINTS/PROSUPREME CANVAS DROP VR# PPG59327/EA.
PPG ARCHITECTURAL COATINGS	1854693	06/01/2018	360.00	DISTRICT WIDE	10	6:	171M		PRIMER, INTERIOR/EXTERIOR WATERBORNE ACRYLIC WHITE-PIGMENTED STAIN BLOCKING UNDERCOATER 1 GAL CAN ZINSSER BULLS EYE/ALLPRIME RUSTOLEUM #250960. VR #WMZ02001
RABEN TIRE CO LLC	1854745	06/01/2018	561.00	DISTRICT WIDE	10	6	171N		TIRE, P215/70R15, STEEL BELTED RADIAL, HIGHWAY TREAD, TUBELESS. GOODYEAR VR# 402282047
RELY SUPPLY INC	1854370	05/30/2018	104.40	DISTRICT WIDE	10	6	171N		FLUID, POWER STEERING 12 OZ CAN STARFIRE VR #4492PS1212
RICHARDS ELECTRIC	1855253	06/07/2018	50.40	DISTRICT WIDE	10	6	171M		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	1854297	05/30/2018	575.10	DISTRICT WIDE	10	6	171M		LAMP, LED 22W 100-277V HID 5000K MEDIUM BASE NON-DIMMABLE 2950 LUMENS SATCO VR# S29391
S W H SUPPLY COMPANY INC	1854445	05/31/2018	1,457.28	DISTRICT WIDE	10	6	171M		TAPE, DUCT 2" X 60 YD ROLL. NASHUA VR #345-2
S W H SUPPLY COMPANY INC	1854542	05/31/2018	106.50	DISTRICT WIDE	10		171M		PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1855256	06/07/2018	316.56	DISTRICT WIDE	10		171M		TAPE, DUCT SILVER 2" X 60 YD. NASHUA VR #357-2
S W H SUPPLY COMPANY INC	1855256	06/07/2018	99.80	DISTRICT WIDE	10		171M		KIT, ACID TEST, FOR MINERAL REFRIGERATION OIL, NO SUBSTITUTE. VIRGINIA VR# TKO
SHERWIN WILLIAMS COMMERCIAL B		05/29/2018	5,947.20	DISTRICT WIDE	10		171M		PAINT, TRAFFIC FEDERAL YELLOW (5 GAL CAN) B29YZ2
SOUTHWEST JEFFERSON INC	1855178	06/07/2018	95,000.00	DISTRICT WIDE	51		171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SUDAN LLC	1855258	06/07/2018	295.68	DISTRICT WIDE	10	63	171M		BATTERY, RECHARGEABLE, 12 VOLT, SEALED LEAD ACID, 7 A.H., F1 TERMINALS, 5.95"L X 2.56"W X 3.70"H. RAYOVAC VR #RAY12-7F
THE J SARLEY COMPANY	1854540	05/31/2018	171.00	DISTRICT WIDE	10	6	171M		SCRAPER, PAINT W/5 REPLACEMENT BLADES STANLEY 28-500
THE J SARLEY COMPANY	1855055	06/06/2018	275.15	DISTRICT WIDE	10	6	171M		TAPE, FISH 240' KLEIN #56004
THE J SARLEY COMPANY	1855056	06/06/2018	40.00	DISTRICT WIDE	10	6	171M		BLADE, SUPER SAWZALL 14T 6" (THE TORCH) 3/16" X 1/4" METAL CUTTING 5/PKG MILWAUKEE 48-00-5782
THE J SARLEY COMPANY	1855056	06/06/2018	57.75	DISTRICT WIDE	10	6:	171M		BLADE, SUPER SAWZALL 14T 9" (THE TORCH) METAL CUTTING MILWAUKEE OR 48-00-8787 (25PKG) OR 48-01-7787 (100PKG)

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE J SARLEY COMPANY	1855056	06/06/2018	57.75	DISTRICT WIDE	10	6171M		BLADE, SUPER SAWZALL 18T 9" (THE TORCH)
								METAL CUTTING MILWAUKEE 48-00-8788 25PKG OR
THE J SARLEY COMPANY	1855257	06/07/2018	535.80	DISTRICT WIDE	10	6171M		48-01-7788 100PKG FLASHLIGHT, MINI-LITE LED INDUSTRIAL, 2 CELL,
THE J SAKLET COMPANT	1033237	00/07/2018	333.80	DISTRICT WIDE	10	01/11/1		AA, MAGLITE MODEL #SP2201H, PART #4331708 NO
								SUBSTITUTE*** MAG INSTRUMENT #SP2201H VR
								#4331708
TRANE PARTS CENTER	1854565	05/31/2018	660.08	DISTRICT WIDE	10	6171M		MOTOR, 1/12 HP 115V 775 RPM 3 SPEED 48Y FRAME
TRANE PARTS CENTER	1854565	05/31/2018	25.00	DISTRICT WIDE	10	6171M		9.99 X 9.99 X 1/2" SHAFT TRANE MOT13367 SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANSTAR INDUSTRIES INC	1854731	06/01/2018	86.45	DISTRICT WIDE	10	6171N		FILTER, TRANSMISSION 74011EC 2002 CHEVY S10
TRANSPAR INDUSTRIES INC	1054751	00/01/2010	00.43	DISTRICT WIDE	10	01/11		4WD 4L60E DEEP PAN
TRANSTAR INDUSTRIES INC	1855049	06/06/2018	13.06	DISTRICT WIDE	10	6171N		FILTER, TRANSMISSION A56011H OR F5TZ-7A098A
								96 RANGER 3.0L 2 WD A4LD
TRUCK PARTS AND SERVICE COMPAN		05/30/2018	85.32	DISTRICT WIDE	10	6171T		FILTER, FUEL LUBER FINER LFF8060
TRUCK PARTS AND SERVICE COMPAN		05/30/2018	32.58	DISTRICT WIDE	10	6171T		FILTER,OUTER AIR BOBCAT LUBERFINER# LAF222
TRUCK PARTS AND SERVICE COMPAN		05/30/2018	74.55	DISTRICT WIDE	10	6171T		FILTER, ELEMENT(JOHN DEERE 5500) LAF8429
TRUCK PARTS AND SERVICE COMPAN		05/30/2018	39.72	DISTRICT WIDE	10	6171T		FILTER, GAS L296F
TRUCK PARTS AND SERVICE COMPAN	1854027	05/30/2018	88.92	DISTRICT WIDE	10	6171T		FILTER, OIL (JOHN DEERE 5500) LUBERFINER
TRUCK PARTS AND SERVICE COMPAN	1854027	05/30/2018	116.64	DISTRICT WIDE	10	6171T		LFP5757 FILTER, FUELLUBER FINER LFF8215
TRUCK PARTS AND SERVICE COMPAN		05/30/2018	141.12	DISTRICT WIDE	10	6171T		FILTER, HYDRO LUBER FINER LFH5015
TRUCK PARTS AND SERVICE COMPAN		05/30/2018	55.64	DISTRICT WIDE	10	6171T		FILTER, ELEMENT LAF8618
TRUCK PARTS AND SERVICE COMPAN		05/30/2018	30.63	DISTRICT WIDE	10	6171T		FILTER, HYDRAULIC CARTRIDGE LP712
TRUCK PARTS AND SERVICE COMPAN		05/30/2018	55.56	DISTRICT WIDE	10	6171T		FILTER, AIR FOR ALLIS CHALMER PAYLOADER 645M
						*****		LAF237
TRUCK PARTS AND SERVICE COMPAN	1854027	05/30/2018	92.16	DISTRICT WIDE	10	6171T		FILTER, OIL 86605897 NEW HOLLAND LFP950
TRUCK PARTS AND SERVICE COMPAN	1854027	05/30/2018	69.96	DISTRICT WIDE	10	6171T		FILTER, FUEL L3419F
TRUCK PARTS AND SERVICE COMPAN	1854027	05/30/2018	23.70	DISTRICT WIDE	10	6171T		FILTER, FUEL L7693F
TRUCK PARTS AND SERVICE COMPAN	1854027	05/30/2018	48.84	DISTRICT WIDE	10	6171T		FILTER, OIL, FORK LIFT PB 50
TRUCK PARTS AND SERVICE COMPAN	1854027	05/30/2018	50.86	DISTRICT WIDE	10	6171T		FILTER, AIR OUTER LAF3717
TRUCK PARTS AND SERVICE COMPAN	1854027	05/30/2018	34.10	DISTRICT WIDE	10	6171T		FILTER, AIR INNER LAF3710
TRUCK PARTS AND SERVICE COMPAN	1854027	05/30/2018	32.10	DISTRICT WIDE	10	6171T		FILTER, OIL 74035556 ALLIS CHALMER PAYLOADER
TRUCK DARTS AND SERVICE COMPAN	1054027	05/20/2010	75.04	DICTRICT WIDE	10	6171T		PH52
TRUCK PARTS AND SERVICE COMPAN	1854027	05/30/2018	75.24	DISTRICT WIDE	10	6171T		FILTER, HYDRAULIC D8NNB486CA 1994 FORD TRACTOR LFH4926
TRUCK PARTS AND SERVICE COMPAN	1854027	05/30/2018	122.45	DISTRICT WIDE	10	6171T		FILTER, AIR (OUTER) LAF 8552
TRUCK PARTS AND SERVICE COMPAN	1854027	05/30/2018	69.20	DISTRICT WIDE	10	6171T		FILTER, AIR (INNER) LAF 323
TRUCK PARTS AND SERVICE COMPAN		05/30/2018	69.90	DISTRICT WIDE	10	6171T		FILTER, AIR 1930587 NEW HOLLAND TRACTOR
								LAF8148
TYCO FIRE & SECURITY US MANAGE	1855054	06/06/2018	599.14	DISTRICT WIDE	10	6171M		STATION, PULL 2099-9754 SIMPLEX
TYCO FIRE & SECURITY US MANAGE	1855054	06/06/2018	36.86	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
UHL TRUCK SALES OF KENTUCKIAN	1854733	06/01/2018	449.60	DISTRICT WIDE	10	6171N		CHAMBER, BRAKE MGM 1621901X TYPE 20 LONG
VALORILG	1055245	06/07/2010	22 500 00	DICTRICT WIDE	10	(171D		STROKE FRONT 2002 IH BUS
VALOR LLC	1855245	06/07/2018	22,500.00	DISTRICT WIDE	10	6171D		FLUID, DIESEL EXHAUST. BULK API CERTIFIED BLUE SKY BULK VR #30005-990
WESCO DISTRIBUTION INC	1854226	05/29/2018	491.04	DISTRICT WIDE	10	6171M		GLOVE, FOAM NITRILE-COATED LARGE MAXI FOAM
			.,		10			PIP 34800L
WESCO DISTRIBUTION INC	1854226	05/29/2018	491.04	DISTRICT WIDE	10	6171M		GLOVE, FOAM NITRILE-COATED MEDIUM MAXI
								FOAM PIP34800M

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PURCHASE ORDERS ISSUED FROM

THROUGH 6/10/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WESCO DISTRIBUTION INC	1854226	05/29/2018	491.04	DISTRICT WIDE	10	6171M	-	GLOVE, FOAM NITRILE-COATED XLARGE MAXI
								FOAM
WESCO DISTRIBUTION INC	1051117	05/21/2019	1,260.00	DISTRICT WIDE	10	6171M		PIP34800XL
WESCO DISTRIBUTION INC	1854447	05/31/2018	1,200.00	DISTRICT WIDE	10	6171M		FIXTURE, FLUORESCENT SURFACE OR STEM MOUNT SHALLOW 3" HOUSING 1' X 4' 2 LAMP
								SIMKAR VR# SYLP124232B11UNV
WESCO DISTRIBUTION INC	1854539	05/31/2018	606.52	DISTRICT WIDE	10	6171M		CAN, GAS SAFETY #88325
								5 GAL 11 3/4" X 17 1/2" W/5/8" HOSE TYPE II JUSTRITE
W.F. G. D. D. G. D. V. W. G. W. G. V. W. W. G. V. W. W. G. V. W. W. G. W. W. G. V. W.		0.7/0.4/0.40	25-12	D. COMPAGNICATION OF	4.0	64.84m		#7350110
WESCO DISTRIBUTION INC	1854541	05/31/2018	267.12	DISTRICT WIDE	10	6171T		COOLER, WATER 5 GAL IGLOO #26590
WESCO DISTRIBUTION INC	1855062	06/06/2018	2,136.00	DISTRICT WIDE	10	6171M		GLOVE, JERSEY BROWN #10836, DIRECT SAFETY 1400P
WESCO DISTRIBUTION INC	1855062	06/06/2018	1,161.60	DISTRICT WIDE	10	6171M		GLOVE, WORK WITH LEATHER PALM #75552, DIRECT
			-,					SAFETY 7270L
WESCO DISTRIBUTION INC	1855062	06/06/2018	44.52	DISTRICT WIDE	10	6171M		GLOVE, GLASS HANDLING NITRILE COATED,
								SAFETY CUFF, 2 PC JERSEY LINING, ANSELL
WHAYNE SUPPLY COMPANY	1854824	06/04/2018	624.30	DISTRICT WIDE	10	6171N		HYCRON 27-6079, CONNEY #11285
WHAYNE SUPPLY COMPANY	1855200	06/04/2018	926.00	DISTRICT WIDE DISTRICT WIDE	10	6171N 6171N		FOAM, SEAT BACK, HIGH BACK, 11 - 14' THOMAS C2 ADJUSTER, SLACK HAL40010086 AUTOMATIC
WHAT HE SUFFET COMPANT	1655200	00/07/2018	920.00	DISTRICT WIDE	10	01/110		FRONT RIGHT OR LEFT 97 & UP IH BUS
WW WILLIAMS CARRIER TRANSICO	L 1854809	06/04/2018	75.58	DISTRICT WIDE	10	6171N		CLUTCH, A/C 75R0082, WITH 8 GROOVE PULLEY ON
								SELTEC COMPRESSOR 03 FREIGHTLI
WW WILLIAMS CARRIER TRANSICO	L 1855050	06/06/2018	47.76	DISTRICT WIDE	10	6171N		FITTING, #10, SPLICER, STRAIGHT, #70R8261
WW WILLIAMS CARRIER TRANSICO	L 1855050	06/06/2018	30.90	DISTRICT WIDE	10	6171N		FITTING, #10, SPLICER, STRAIGHT, EZ, #70R8211
WW WILLIAMS CARRIER TRANSICO		06/06/2018	15.00	DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
78	FY	2018	506,396.80					
C A.P INC	1901016	06/04/2018	14,872.00	DISTRICT WIDE	10	7421R		SOFTWARE **
78	FY	2019	14,872.00					
AMERICAN BANKERS INSURANCE C	Y 1855278	06/08/2018	14,000.00	DISTRICTWIDE EXPENSE	9501245	0522	021X	SERVICE, DISTRICT INSURANCE **
PAUL MILLER FORD	1854826	06/04/2018	23,011.58	DISTRICTWIDE EXPENSE	9501097	0732	02111	VEHICLE, PASSENGER **
PAUL MILLER FORD	1854826		5,521.34	DISTRICTWIDE EXPENSE	9501097	0732		ACCESSORIES, AUTOMOTIVE **
5	FY	2018	42,532.92					
A T & T	1900984	06/04/2018	1,800,000.00	DISTRICTWIDE EXPENSE	9501087	0532		SERVICE, DISTRICT UTILITIES TELEPHONE **
KENTUCKY STATE TREASURER	1900985	06/04/2018	12,500.00	DISTRICTWIDE EXPENSE	9501087	0434		SERVICE, ELEVATOR & LIFT REPAIR **
LOUISVILLE JEFFERSON CO METRO		06/04/2018	1,000.00	DISTRICTWIDE EXPENSE	9501087	0532		SERVICE, TELECOMMUNICATION
5	FY	2019	1,813,500.00					, , , , , , , , , , , , , , , , , , , ,
ACADEMY OF MUSIC DEVELOPMENT	T 1854858	06/05/2018	1,519.52	DIVERSITY EQUITY POVERTY PROG	DV11804	0349	900XS	SERVICE, ARTIST COMMERCIAL **
APPLING RENEE	1854578	05/31/2018	405.00	DIVERSITY EQUITY POVERTY PROG	DV11758	0349	900XS	SERVICE, GROUP MENTORING (7495) ***
ATIXA	1854911	06/05/2018	2,195.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ATIXA	1854911	06/05/2018	7,495.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BERRY SAMUEL L	1854197		280.00	DIVERSITY EQUITY POVERTY PROG	DV11758	0349	900XS	SERVICE, PHYSICAL FITNESS
BEST COLLEGE MATCH FOUNDATION		06/06/2018	1,596.00	DIVERSITY EQUITY POVERTY PROG	DV11631	0643	900XS	BOOK **
CARDINAL OFFICE PRODUCTS	1854412	05/30/2018	9.27	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854412	05/30/2018	15.18	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854412	05/30/2018	5.98	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1855035	06/06/2018	608.24	DIVERSITY EQUITY POVERTY PROG	DV11631	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
CARRIAL OFFICE PROPUCTS	1055026	06/06/2010	10.45	DILIED GUTU DOLUTU DOLUTU DO C	D1/11/21	0610	000775	(KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1855036	06/06/2018	12.47	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855036	06/06/2018	137.06	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855238	06/07/2018	32.12	DIVERSITY EQUITY POVERTY PROG	DV11150	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855238	06/07/2018	39.68	DIVERSITY EQUITY POVERTY PROG	DV11150	0610	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CHABITAL OFFICE FRODUCTS	1033230	00/07/2010	37.00	DIVERSITI EQUITITO VERTITIOS	D V 11130	0010	700715	(KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1855238	06/07/2018	41.04	DIVERSITY EQUITY POVERTY PROG	DV11150	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1055220	06/07/2018	15.42	DIVERSITY FOLITY BOVERTY BROC	DV11150	0610	900XS	(KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1855238	00/07/2018	13.42	DIVERSITY EQUITY POVERTY PROG	DV11150	0610	900A3	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855238	06/07/2018	15.42	DIVERSITY EQUITY POVERTY PROG	DV11150	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855238	06/07/2018	74.48	DIVERSITY EQUITY POVERTY PROG	DV11150	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855238	06/07/2018	88.60	DIVERSITY EQUITY POVERTY PROG	DV11150	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855238	06/07/2018	42.03	DIVERSITY EQUITY POVERTY PROG	DV11150	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855238	06/07/2018	55.50	DIVERSITY EQUITY POVERTY PROG	DV11150	0610	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855238	06/07/2018	4.53	DIVERSITY EQUITY POVERTY PROG	DV11150	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855238	06/07/2018	20.78	DIVERSITY EQUITY POVERTY PROG	DV11150	0610	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL GITTELT RODGETS	1033230	00/07/2010	20.70	DIVERSITI EQUITITO VERTITIOS	D V 11130	0010	700715	(KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1855238	06/07/2018	63.42	DIVERSITY EQUITY POVERTY PROG	DV11150	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855238	06/07/2018	226.82	DIVERSITY EQUITY POVERTY PROG	DV11150	0610	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1033230	00/07/2018	226.83	DIVERSITI EQUITI FOVERTI FROG	DV11130	0010	900A3	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855238	06/07/2018	79.68	DIVERSITY EQUITY POVERTY PROG	DV11150	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDRIAL OFFICE PRODUCTS	1055220	06/07/2010	220.50	DIVERGITY FOLLTY BOVERTY BROC	D1/11004	0650	000375	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855239	06/07/2018	330.58	DIVERSITY EQUITY POVERTY PROG	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855240	06/07/2018	110.40	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855240	06/07/2018	84.60	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855327	06/08/2018	10.80	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855327	06/08/2018	10.80	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855327	06/08/2018	25.66	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855327	06/08/2018	23.66	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855327	06/08/2018	8.29	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
			J					(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855327	06/08/2018	16.49	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855327	06/08/2018	8.22	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE I RODUCTS	1055521	00/00/2010	0.22	DI, LAGITI EQUITITOVERTITIKOU	D V 11102	0010	JUUAS	(KYMA-758-1400000374) **
								•

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1855327	06/08/2018	10.80	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855327	06/08/2018	10.80	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1655527	00/08/2018	10.80	DIVERSITI EQUITI FOVERTI FROG	DV11102	0010	900A3	(KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1854356	05/30/2018	52.32	DIVERSITY EQUITY POVERTY PROG	DV12219	0643	310D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST)
CADMICHAELS DOOVSTORE LLC	105/256	05/30/2018	240.60	DIVERSITY FOLLITY BOVERTY BROC	DV/12210	0642	310D	** DOOK DADEDDACK (DID DISCOLINT IS 200/ OFF LIST)
CARMICHAELS BOOKSTORE LLC	1854356	03/30/2018	240.69	DIVERSITY EQUITY POVERTY PROG	DV12219	0643	310D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1854356	05/30/2018	115.32	DIVERSITY EQUITY POVERTY PROG	DV12219	0643	310D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST)
CARMICHAELS BOOKSTORE LLC	1854356	05/30/2018	66.32	DIVERSITY EQUITY POVERTY PROG	DV12219	0643	310D	** BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST)
CARMICHAELS BOOKSTORE LLC	1654550	03/30/2018	00.32	DIVERSITI EQUITI FOVERTI FROG	DV12219	0043	310D	**
CARMICHAELS BOOKSTORE LLC	1854356	05/30/2018	288.99	DIVERSITY EQUITY POVERTY PROG	DV12219	0643	310D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST)
CARMICHAELS BOOKSTORE LLC	1854356	05/30/2018	272.89	DIVERSITY EQUITY POVERTY PROG	DV12219	0643	310D	** BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST)
CARMICHAELS BOOKSTORE LLC	1654550	03/30/2018	272.89	DIVERSITI EQUITI FOVERTI FROG	DV12219	0043	310D	**
CARMICHAELS BOOKSTORE LLC	1854356	05/30/2018	253.95	DIVERSITY EQUITY POVERTY PROG	DV12219	0643	310D	PROFESSIONAL, DEVELOPMENT MANUALS (BID
CARMICHAELS BOOKSTORE LLC	1854415	05/30/2018	1,260.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	DISCOUNT IS 5% OFF LIST) ** BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST)
CARMICHAELS BOOKSTORE LLC	1034413	03/30/2018	1,200.00	DIVERSITI EQUITI FOVERTI FROG	DV11804	0043	900A3	**
CARMICHAELS BOOKSTORE LLC	1854416	05/30/2018	62.96	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST)
CARMICHAELS BOOKSTORE LLC	1854416	05/30/2018	33.56	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XX	** BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST)
CARMICHAELS BOOKSTORE LLC	1034410	03/30/2018	33.30	DIVERSITI EQUITI FOVERTI FROG	DV11804	0043	900AA	**
CARMICHAELS BOOKSTORE LLC	1854416	05/30/2018	13.96	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST)
CARMICHAELS BOOKSTORE LLC	1854416	05/30/2018	27.96	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XX	** DOOV DADEDDACY (DID DISCOUNT IS 200/ OFF LIST)
CARMICHAELS BOOKSTORE ELC	1034410	03/30/2018	27.90	DIVERSITI EQUITI FOVERTI FROG	DV11804	0043	900AA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1854416	05/30/2018	11.89	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XX	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST)
CASCADE SCHOOL SUPPLIES	1854418	05/30/2018	52.80	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XX	** NOTEBOOK, COMPOSITION WIDE RULE WIRELESS
CASCADE SCHOOL SUFFLIES	1034410	03/30/2018	32.80	DIVERSITI EQUITI FOVERTI FROG	DV11123	0010	900AA	SEWN BINDING BLACK/WHITE MARBLE COVER 100
								SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR
CASCADE SCHOOL SUPPLIES	1855034	06/06/2018	39.60	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	#029385 NOTEBOOK, COMPOSITION WIDE RULE WIRELESS
CASCADE SCHOOL SUFFLIES	1655054	00/00/2018	39.00	DIVERSITI EQUITI FOVERTI FROG	DV11031	0010	900A3	SEWN BINDING BLACK/WHITE MARBLE COVER 100
								SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR
CDW GOVERNMENT INC	1855198	06/07/2018	3,012.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0734	900XS	#029385 COMPUTER, HARDWARE &
CDW GOVERNMENT INC	1655176	00/07/2018	3,012.00	DIVERSITI EQUITITOVERTITROG	D V 11804	0754	700A3	PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
								CLS-2017)(1020) **
CLYDE F BENTON	1854554	05/31/2018	1,350.00	DIVERSITY EQUITY POVERTY PROG	DV11776	0643	900XS	SERVICE, FEE **
DERBY DINNER PLAYHOUSE	1855201	06/07/2018	275.00	DIVERSITY EQUITY POVERTY PROG	DV12170	0894	024DD	SERVICE, FIELD TRIP ADMISSION/FEE **
DUCKWORTH & CO	1854910	06/05/2018	1,087.50	DIVERSITY EQUITY POVERTY PROC	DV11631	0616	900XS 900XS	SERVICE, FEE ** SERVICE DELIVERY CHARGE **
DUCKWORTH & CO ERIC ARMIN INC	1854910 1854580	06/05/2018	25.00 1,015.75	DIVERSITY EQUITY POVERTY PROG DIVERSITY EQUITY POVERTY PROG	DV11631 DV11758	0616 0610	900XS	SERVICE, DELIVERY CHARGE ** TEACHING, AIDS & SUPPLIES **
FRANKLIN COVEY CLIENT SALES INC		05/31/2018 05/31/2018	80.00	DIVERSITY EQUITY POVERTY PROG	DV11738 DV11804	0643	900XS 900XX	BOOK **
				`				
FRANKLIN COVEY CLIENT SALES INC		05/31/2018	120.00	DIVERSITY EQUITY POVERTY PROC	DV11804	0643	900XX	BOOK ** SERVICE SHIPPING & HANDLING (EDEIGHT) **
FRANKLIN COVEY CLIENT SALES INC		05/31/2018	46.80	DIVERSITY EQUITY POVERTY PROC	DV11804	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FULL COMPASS SYSTEMS	1854577	05/31/2018	197.21	DIVERSITY EQUITY POVERTY PROC	DV11758	0739	900XS	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
HOWARD C MILLER SR LLC	1854413	05/30/2018	170.00	DIVERSITY EQUITY POVERTY PROC	DV11758	0514	900XS	SERVICE, FIELD TRIP BUS (7411) **
HOWARD C MILLER SR LLC	1854413	05/30/2018	170.00	DIVERSITY EQUITY POVERTY PROG	DV11758	0514	900XS	SERVICE, FIELD TRIP BUS (7411) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HOWARD C MILLER SR LLC	1854413	05/30/2018	170.00	DIVERSITY EQUITY POVERTY PROG	DV11758	0514	900XS	SERVICE, FIELD TRIP BUS (7411) **
HOWARD C MILLER SR LLC	1854413	05/30/2018	170.00	DIVERSITY EQUITY POVERTY PROG	DV11758	0514	900XS	SERVICE, FIELD TRIP BUS (7411) **
KIDSCLOTHES INC	1855329	06/08/2018	408.00	DIVERSITY EQUITY POVERTY PROG	DV11150	0893	900XS	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1855329	06/08/2018	456.00	DIVERSITY EQUITY POVERTY PROG	DV11150	0893	900XS	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1855329	06/08/2018	336.00	DIVERSITY EQUITY POVERTY PROG	DV11150	0893	900XS	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1855329	06/08/2018	326.40	DIVERSITY EQUITY POVERTY PROG	DV11150	0893	900XS	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1855329	06/08/2018	144.00	DIVERSITY EQUITY POVERTY PROG	DV11150	0893	900XS	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1855329	06/08/2018	48.00	DIVERSITY EQUITY POVERTY PROG	DV11150	0893	900XS	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1855329	06/08/2018	115.20	DIVERSITY EQUITY POVERTY PROG	DV11150	0893	900XS	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1855329	06/08/2018	801.60	DIVERSITY EQUITY POVERTY PROG	DV11150	0893	900XS	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1855329	06/08/2018	600.00	DIVERSITY EQUITY POVERTY PROG	DV11150	0893	900XS	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1855329	06/08/2018	576.00	DIVERSITY EQUITY POVERTY PROG	DV11150	0893	900XS	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1855329	06/08/2018	120.00	DIVERSITY EQUITY POVERTY PROG	DV11150	0893	900XS	CLOTHING, MISCELLANEOUS **
LEGO EDUCATION	1854579	05/31/2018	1,235.85	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
MUNSON BUSINESS INTERIORS	1854801	06/04/2018	469.71	DIVERSITY EQUITY POVERTY PROG	DV11162	0733	900XS	CHAIR, CLASSROOM, OFFICE KIMBALL (7482) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	1854802	06/04/2018	469.71	DIVERSITY EQUITY POVERTY PROG	DV11162	0733	900XS	CHAIR, CLASSROOM, OFFICE KIMBALL (7482) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	1854836	06/04/2018	549.52	DIVERSITY EQUITY POVERTY PROG	DV11804	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7482) (BID DISOUNT IS 54.13%) **
NASP	1854576	05/31/2018	325.00	DIVERSITY EQUITY POVERTY PROG	DV11758	0697	900XS	CURTAIN, STAGE & MISCELLANEOUS
PHOENIX BUS INC	1854859	06/05/2018	1,340.00	DIVERSITY EQUITY POVERTY PROG	DV11139	0514	900XS	SERVICE, TRANSPORTATION **
POMEROY IT SOLUTIONS	1855276	06/08/2018	387.00	DIVERSITY EQUITY POVERTY PROG	DV11758	0734	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1855322	06/08/2018	321.80	DIVERSITY EQUITY POVERTY PROG	DV11162	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROSYS INFORMATION SYSTEMS	1855197	06/07/2018	2,355.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0734	900XS	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G4 NOTEBOOK, INTEL CORE IS 7200U, 14" HD LED, 8 GB, 256GB SSD HD, INTEL 8265 AC 2X2 +BT 4.2 WW, 3C 51WH BATTERY, TOUCHPAD, WINDOWS 10 PRO, 3-YEAR WARRANTY
PYRAMID SCHOOL PRODUCTS	1854417	05/30/2018	18.00	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XX	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1854417	05/30/2018	143.80	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XX	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1855033	06/06/2018	3.75	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1855033	06/06/2018	11.19	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1855033	06/06/2018	6.29	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1855033	06/06/2018	2.50	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1855033	06/06/2018	8.16	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
SCHOOL SPECIALTY	1854728	06/01/2018	14.56	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XX	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465

Jefferson County Public Schools Shaping the Future

PURCHASE ORDERS ISSUED FROM

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1854728	06/01/2018	37.50	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XX	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	1854728	06/01/2018	4.92	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XX	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #W0FEC12 VR #061419
SCHOOL SPECIALTY	1854728	06/01/2018	54.00	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XX	
SCHOOL SPECIALTY	1854843	06/05/2018	14.51	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854843	06/05/2018	30.16	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854844	06/05/2018	95.17	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1855047	06/06/2018	14.78	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1855047	06/06/2018	26.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	TEACHING, AIDS & SUPPLIES **
SWEETWATER SOUND INC	1855242	06/07/2018	299.00	DIVERSITY EQUITY POVERTY PROG	DV11758	0739	900XS	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
SWEETWATER SOUND INC	1855242	06/07/2018	99.00	DIVERSITY EQUITY POVERTY PROG	DV11758	0650	900XS	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
SWEETWATER SOUND INC	1855242	06/07/2018	114.99	DIVERSITY EQUITY POVERTY PROG	DV11758	0739	900XS	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
TROXELL COMMUNICATIONS INC	1854366	05/30/2018	94.00	DIVERSITY EQUITY POVERTY PROG	DV11758	0739	900XS	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE. CONSUMER GRADE (BID DI
TROXELL COMMUNICATIONS INC	1854366	05/30/2018	104.75	DIVERSITY EQUITY POVERTY PROG	DV11758	0739	900XS	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
43	FY	2018	38,993.64					
BEST BLIND & SHADE 1	1854699 FY	06/01/2018 2018	968.27 968.27	DIXIE ELEMENTARY SCHOOL	0821987	0739	900XA	BLIND, MINI **
BLU SOURCE	1854434	05/31/2018	174.00	DOSS HIGH SCHOOL	1002104	0610	125D	BACKPACK, STUDENT**
BLU SOURCE	1854434	05/31/2018	18.12	DOSS HIGH SCHOOL	1002104	0610	125D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1854280	05/30/2018	60.00	DOSS HIGH SCHOOL	1002104	0692	125D	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
SCHOOL HEALTH CORPORATION	1854711	06/01/2018	16.15	DOSS HIGH SCHOOL	1002104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1854711	06/01/2018	34.20	DOSS HIGH SCHOOL	1002104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1854711	06/01/2018	14.22	DOSS HIGH SCHOOL	1002104	0610	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1854712	06/01/2018	114.30	DOSS HIGH SCHOOL	1002104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
4	FY	2018	430.99					
CARDINAL OFFICE PRODUCTS	1854359	05/30/2018	45.00	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CAMBINAL OFFICE FRODUCTS	1004007	03/30/2010	45.00	DODOIDACADEMI	1711110	0010	700A3	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854359	05/30/2018	73.25	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1854359	05/30/2018	39.88	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854359	05/30/2018	24.60	DUBOIS ACADEMY	1911118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854359	05/30/2018	21.50	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854359	05/30/2018	71.28	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854359	05/30/2018	315.55	DUBOIS ACADEMY	1911118	0739	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854359	05/30/2018	447.00	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854359	05/30/2018	579.10	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854359	05/30/2018	157.24	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855104	06/07/2018	50.91	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855320	06/08/2018	631.75	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855320	06/08/2018	112.80	DUBOIS ACADEMY	1911118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855320	06/08/2018	153.90	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855320	06/08/2018	153.92	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855320	06/08/2018	103.90	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855320	06/08/2018	103.90	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855320	06/08/2018	92.80	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855320	06/08/2018	92.80	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855320	06/08/2018	1,427.88	DUBOIS ACADEMY	1911118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
		0.510=10.010		DI DOME I GLIDDI GI		0.54.0	000777	(KYMA-758-1400000374) **
HILLYARD KENTUCKY	1855103	06/07/2018	60.00	DUBOIS ACADEMY	1911118	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT
								POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA
THE LAW DD AND ADDRESS OF THE STATE OF THE S	1055103	06/05/2010	0.26	DI DOIG A GA DEN GI	1011110	0.610	000770	PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1855103	06/07/2018	9.36	DUBOIS ACADEMY	1911118	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE
								NITRILE NON-STERILE SINGLE USE 100/BOX.
THE LAW DO RESIDENCE.	1055103	06/05/2010	0.26	DUDOIG A GADENAY	1011110	0.610	00077	TRADEX #N400 VR #TDXNLG400BL
HILLYARD KENTUCKY	1855103	06/07/2018	9.36	DUBOIS ACADEMY	1911118	0610	900XS	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE
								NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX
THE LAW DD RENTHORN	1055102	06/07/2010	27.02	DUDOIS A CADEAGY	1011110	0610	000370	#N400 VR #TDXNMD400BL
HILLYARD KENTUCKY	1855103	06/07/2018	37.03	DUBOIS ACADEMY	1911118	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH
								SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593
ICA DA	1054712	06/01/2010	150.00	DUDOIS ACADEMA	1011053	0220	000375	35 COUNT CANISTER 12 CANISTERS PER CASE
JCAPA	1854713	06/01/2018	150.00	DUBOIS ACADEMY	1911053	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PCM SALES INC	1855102	06/07/2018	2,410.40	DUBOIS ACADEMY	1911118	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS
								APPROVED PRINTERS ONLY)
								(KYMA-758-M-1400000335 1) (1045) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PCM SALES INC	1855102	06/07/2018	1,726.50	DUBOIS ACADEMY	1911118	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS
								APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PITNEY BOWES	1855321	06/08/2018	173.04	DUBOIS ACADEMY	1911118	0531	900XS	SERVICE, POSTAGE METER **
PITNEY BOWES	1855321	06/08/2018	59.99	DUBOIS ACADEMY	1911118	0650	900XS	TONER, DEVELOPER & INK **
PROSYS INFORMATION SYSTEMS	1855099	06/07/2018	4,952.00	DUBOIS ACADEMY	1911118	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G3 SFF, INTEL I5-4C PROCESSOR, 8GB MEMORY, 1 TB 7200 3.5 W/CA HARD DRIVE, USB KEYBOARD, USB MOUSE, DVDWR, WINDOWS 10 PRO, 3 YEAR WARRANTY (KYMA0758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1855099	06/07/2018	1,111.00	DUBOIS ACADEMY	1911118	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1855099	06/07/2018	3,140.00	DUBOIS ACADEMY	1911118	0734	900XS	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G4 NOTEBOOK, INTEL CORE 15 7200U, 14" HD LED, 8 GB, 256GB SSD HD, INTEL 8265 AC 2X2 +BT 4.2 WW, 3C 51WH BATTERY, TOUCHPAD, WINDOWS 10 PRO, 3-YEAR WARRANTY
SCHOOL HOUSE TECHNOLOGY	1855101	06/07/2018	4,150.00	DUBOIS ACADEMY	1911118	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL HOUSE TECHNOLOGY	1855101	06/07/2018	6,200.00	DUBOIS ACADEMY	1911118	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL HOUSE TECHNOLOGY	1855101	06/07/2018	1,617.30	DUBOIS ACADEMY	1911118	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL HOUSE TECHNOLOGY	1855101	06/07/2018	690.00	DUBOIS ACADEMY	1911118	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
9	FY	2018	31,194.94					
CDW GOVERNMENT INC	1854429	05/31/2018	440.00	DUNN ELEMENTARY SCHOOL	1562826	0679	761X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
1	FY	2018	502.00					
THE J SARLEY COMPANY	1854373	05/30/2018	374.29	DUPONT MANUAL HIGH SCHOOL	2001077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1854373	05/30/2018	111.92	DUPONT MANUAL HIGH SCHOOL	2001077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
2	FY	2018	486.21					
TOTAL I D SOLUTIONS	1901366	06/08/2018	1,020.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	738X	RIBBON, TYPEWRITER/PRINTER/CALCULATOR **
TOTAL I D SOLUTIONS	1901366	06/08/2018	300.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	738X	RIBBON, TYPEWRITER/PRINTER/CALCULATOR **
2	FY	2019	1,320.00					
CARMICHAELS BOOKSTORE LLC	1855075	06/07/2018	366.27	DUVALLE EDUCATION CENTER	DE11219	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1855075	06/07/2018	563.50	DUVALLE EDUCATION CENTER	DE11219	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
1	FY	2018	929.77					
CAMPBELLSVILLE UNIVERSITY	1854968	06/05/2018	4,788.00	EARLY CHILDHOOD	EA12053	0569	655DK	SERVICE, TUITION **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1855005	06/06/2018	12.85	EARLY CHILDHOOD	EA12842	0610	135D	OFFICE MATERIAL & RELATED ITEMS
a a popular a popular a popular a	40	0.510.510.40			T. 100.10	0.54.0	4445	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855005	06/06/2018	16.44	EARLY CHILDHOOD	EA12842	0610	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855005	06/06/2018	16.44	EARLY CHILDHOOD	EA12842	0610	135D	OFFICE MATERIAL & RELATED ITEMS
		00.00,000						(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855027	06/06/2018	51.30	EARLY CHILDHOOD	EA12842	0610	135D	OFFICE MATERIAL & RELATED ITEMS
GARRANA OFFICE PROPERTY	40.554.60	0.510=10.40			T. 18001	0.54.0	4445	(KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1855168	06/07/2018	32.12	EARLY CHILDHOOD	EA12001	0610	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855263	06/08/2018	280.92	EARLY CHILDHOOD	EA12842	0610	135D	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1855106	06/07/2018	19.59	EARLY CHILDHOOD	EA12001	0643	135D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST)
CARMICHAELS BOOKSTORE LLC	1855107	06/07/2018	17.85	EARLY CHILDHOOD	EA12001	0610	135D	** BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST)
CARMICHAELS BOOKSTORE LEC	1655107	00/07/2018	17.63	EARLI CHIEDHOOD	EA12001	0010	133D	**
CARMICHAELS BOOKSTORE LLC	1855107	06/07/2018	17.85	EARLY CHILDHOOD	EA12001	0643	135D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST)
								**
COUNCIL FOR PROFESSIONAL RECOC		06/05/2018	500.00	EARLY CHILDHOOD	EA12219	0810	135D	SERVICE, TUITION **
GRAYS BOOKSTORE	1855109	06/07/2018	53.95	EARLY CHILDHOOD	EA12053	0643	655DK	BOOK **
KAPLAN EARLY LEARNING CO	1855026	06/06/2018	9.68	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1855026	06/06/2018	14.54	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1855026	06/06/2018	20.21	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1855026	06/06/2018	32.36	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1855026	06/06/2018	13.73	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1855026	06/06/2018	8.87	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
KAPLAN EARLY LEARNING CO	1855026	06/06/2018	113.36	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1854869	06/05/2018	8.78	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1854869	06/05/2018	19.17	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1854869	06/05/2018	17.57	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1854869	06/05/2018	19.17	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1855021	06/06/2018	1.85	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1855021	06/06/2018	22.05	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1855021	06/06/2018	1.85	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1854485	05/31/2018	27.89	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1854485	05/31/2018	12.08	EARLY CHILDHOOD	EA12001	0610	135D	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1854485	05/31/2018	12.08	EARLY CHILDHOOD	EA12001	0610	135D	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1854485	05/31/2018	13.94	EARLY CHILDHOOD	EA12001	0610	135D	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1854485	05/31/2018	2.78	EARLY CHILDHOOD	EA12001	0610	135D	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1854485	05/31/2018	1.11	EARLY CHILDHOOD	EA12001	0610	135D	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1855024	06/06/2018	55.78	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1855024	06/06/2018	24.16	EARLY CHILDHOOD	EA12001	0643	135D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1855025	06/06/2018	15.80	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1855025	06/06/2018	18.59	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1855025	06/06/2018	18.59	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1855025	06/06/2018	27.89	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1855025	06/06/2018	18.59	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1855025	06/06/2018	27.89	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1855025	06/06/2018	27.89	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
L'INDSTOND DE MAINO MATERIALS	10000020	00/00/2010	27.09	Lanch Chiebhoob	EA12001	0010	1990	TEACHING, MIDD & BOTT DIED

THROUGH 6/10/2018 5/29/2018

LAKESHORE LEARNING MATERIALS 1855025 06/06/2018 44.17 EARLY CHILDHOOD EA12001 0643 135D TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1855025 06/06/2018 12.08 EARLY CHILDHOOD EA12001 0643 135D TEACHING, AIDS & SUPPLIES ** LAKESHORE LEARNING MATERIALS 1855267 06/08/2018 166.47 EARLY CHILDHOOD EA12001 0733 655DJ FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7482) LAKESHORE LEARNING MATERIALS 1855268 06/08/2018 185.96 EARLY CHILDHOOD EA12001 0733 135D FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7482) LAKESHORE LEARNING MATERIALS 1855268 06/08/2018 41.84 EARLY CHILDHOOD EA12001 0733 135D FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7482) LAKESHORE LEARNING MATERIALS 1855268 06/08/2018 166.47 EARLY CHILDHOOD EA12001 0733 135D FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7482) NATIONAL ART & SCHOOL SUPPLIES 1854933 05/30/2018 29.40 EARLY CHILDHOOD EA12001	VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS 185526 06/08/2018 185.96 EARLY CHILDHOOD EA12001 EA12001 O733 055DJ FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN, (7482) LAKESHORE LEARNING MATERIALS 1855268 06/08/2018 185.96 EARLY CHILDHOOD EA12001 EA12001 O733 135D FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN, (7482) LAKESHORE LEARNING MATERIALS 1855268 06/08/2018 166.47 EARLY CHILDHOOD EA12001 O733 135D FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN, (7482) FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN, (7482	LAKESHORE LEARNING MATERIALS	1855025	06/06/2018	44.17	EARLY CHILDHOOD	EA12001	0643	135D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS 1855268 06/08/2018 185.96 EARLY CHILDHOOD EARSTOOM, NON-WOODEN. (7482) LAKESHORE LEARNING MATERIALS 1855268 06/08/2018 41.84 EARLY CHILDHOOD EARSTOOM, NON-WOODEN. (7482) LAKESHORE LEARNING MATERIALS 1855268 06/08/2018 41.84 EARLY CHILDHOOD EARSTOOM, NON-WOODEN. (7482) LAKESHORE LEARNING MATERIALS 1855268 06/08/2018 41.84 EARLY CHILDHOOD EARSTOOM, NON-WOODEN. (7482) LAKESHORE LEARNING MATERIALS 1855268 06/08/2018 166.47 EARLY CHILDHOOD EARSTOOM, NON-WOODEN. (7482) NATIONAL ART & SCHOOL SUPPLIES 185433 05/30/2018 29.40 EARLY CHILDHOOD EARLY CHILDHOOD EARLY EAR	LAKESHORE LEARNING MATERIALS	1855025	06/06/2018	12.08	EARLY CHILDHOOD	EA12001	0643	135D	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS 1855268 06/08/2018 185.96 EARLY CHILDHOOD EASSROOM, NON-WOODEN. (7482) LAKESHORE LEARNING MATERIALS 1855268 06/08/2018 41.84 EARLY CHILDHOOD EASSROOM, NON-WOODEN. (7482) LAKESHORE LEARNING MATERIALS 1855268 06/08/2018 166.47 EARLY CHILDHOOD EASSROOM, NON-WOODEN. (7482) LAKESHORE LEARNING MATERIALS 1855268 06/08/2018 166.47 EARLY CHILDHOOD EASSROOM, NON-WOODEN. (7482) NATIONAL ART & SCHOOL SUPPLIES 185433 05/30/2018 29.40 EARLY CHILDHOOD EASSROOM, NON-WOODEN. (7482) NATIONAL ART & SCHOOL SUPPLIES 1854949 06/05/2018 551.20 EARLY CHILDHOOD EARLY CHILDHOOD EASSROOM, NON-WOODEN. (7482) NATIONAL ART & SCHOOL SUPPLIES 1854949 06/05/2018 551.20 EARLY CHILDHOOD EARLY CHILDHOOD EASSROOM, NON-WOODEN. (7482) NATIONAL ART & SCHOOL SUPPLIES 1854949 06/05/2018 551.20 EARLY CHILDHOOD EARLY CHILDHOOD EASSROOM, NON-WOODEN. (7482) EA12001 0733 135D FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7482) FURNITU	LAKESHORE LEARNING MATERIALS	1855267	06/08/2018	166.47	EARLY CHILDHOOD	EA12001	0733	655DJ	
LAKESHORE LEARNING MATERIALS 1855268 06/08/2018 41.84 EARLY CHILDHOOD EARLY EA	LAWEGUODE LEADVING MATERIALG	1055260	0.6/0.0/2.01.0	105.06	EARLY OWN PHOOP	E 1 12001	0.722	1250	· /
LAKESHORE LEARNING MATERIALS 1855268 06/08/2018 41.84 EARLY CHILDHOOD EASSROOM, NON-WOODEN. (7482) LAKESHORE LEARNING MATERIALS 1855268 06/08/2018 166.47 EARLY CHILDHOOD EASSROOM, NON-WOODEN. (7482) NATIONAL ART & SCHOOL SUPPLIES 1854333 05/30/2018 29.40 EARLY CHILDHOOD EARLY CHILDHOOD EASSROOM, NON-WOODEN. (7482) NATIONAL ART & SCHOOL SUPPLIES 1854949 06/05/2018 551.20 EARLY CHILDHOOD EARLY CHILDHOOD EASSROOM, NON-WOODEN. (7482) NATIONAL ART & SCHOOL SUPPLIES 1854949 06/05/2018 551.20 EARLY CHILDHOOD	LAKESHORE LEARNING MATERIALS	1855268	06/08/2018	185.96	EARLY CHILDHOOD	EA12001	0/33	135D	
LAKESHORE LEARNING MATERIALS 1855268 06/08/2018 166.47 EARLY CHILDHOOD EARLY EARLY CHILDHOOD EARLY CHILDHOOD EARLY EAR	LAKESHORE LEARNING MATERIALS	1855268	06/08/2018	41.84	EARLY CHILDHOOD	EA12001	0733	135D	· /
NATIONAL ART & SCHOOL SUPPLIES 185433 05/30/2018 29.40 EARLY CHILDHOOD EARLY C									
NATIONAL ART & SCHOOL SUPPLIES 185433 05/30/2018 29.40 EARLY CHILDHOOD EA12842 0610 135D PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK NATIONAL ART & SCHOOL SUPPLIES 1854949 06/05/2018 551.20 EARLY CHILDHOOD EA11007 0610 135XK GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555 NATIONAL ART & SCHOOL SUPPLIES 1854949 06/05/2018 436.80 EARLY CHILDHOOD EA11007 0610 135XK MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808	LAKESHORE LEARNING MATERIALS	1855268	06/08/2018	166.47	EARLY CHILDHOOD	EA12001	0733	135D	
NATIONAL ART & SCHOOL SUPPLIES 1854949 06/05/2018 551.20 EARLY CHILDHOOD EAI1007 0610 135XK GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555 NATIONAL ART & SCHOOL SUPPLIES 1854949 06/05/2018 436.80 EARLY CHILDHOOD EAI1007 0610 135XK 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 & COLLOGICURALIES	1054222	05/20/2019	20.40	FARLY CHILDHOOD	E A 12042	0610	125D	
NATIONAL ART & SCHOOL SUPPLIES 1854949 06/05/2018 551.20 EARLY CHILDHOOD EAI1007 0610 135XK GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555 NATIONAL ART & SCHOOL SUPPLIES 1854949 06/05/2018 436.80 EARLY CHILDHOOD EAI1007 0610 135XK 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	1634333	03/30/2018	29.40	EARLY CHILDHOOD	EA12042	0010	133D	
NATIONAL ART & SCHOOL SUPPLIES 1854949 06/05/2018 436.80 EARLY CHILDHOOD EA11007 0610 135XK 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	1854949	06/05/2018	551.20	EARLY CHILDHOOD	EA11007	0610	135XK	
COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808									PURPLE ELMERS VR# E555
BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808	NATIONAL ART & SCHOOL SUPPLIES	1854949	06/05/2018	436.80	EARLY CHILDHOOD	EA11007	0610	135XK	
YELLOW) CRAYOLA VR #58-7808									· · · · · · · · · · · · · · · · · · ·
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NATIONAL ART & SCHOOL SUPPLIES 1855014 06/06/2018 25.02 EARLY CHILDHOOD EA12001 0610 135D PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP	NATIONAL ART & SCHOOL SUPPLIES	1855014	06/06/2018	25.02	EARLY CHILDHOOD	EA12001	0610	135D	,
0.5 MM POINT 12/BOX ZEBRA VR #46710									
PYRAMID SCHOOL PRODUCTS 1855108 06/07/2018 6.08 EARLY CHILDHOOD EA12001 0610 135D BAND, RUBBER #64 3 1/2"L X 1/4"W 1/4 LB BOX	PYRAMID SCHOOL PRODUCTS	1855108	06/07/2018	6.08	EARLY CHILDHOOD	EA12001	0610	135D	
ALLIANCE ADVANTAGE VR #64 (BID 7509) PYRAMID SCHOOL PRODUCTS 1855108 06/07/2018 39.00 EARLY CHILDHOOD EA12001 0610 135D TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3"	PYRAMID SCHOOL PRODUCTS	1855108	06/07/2018	39.00	EARLY CHILDHOOD	EA12001	0610	135D	
CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH									
VR #3750									
PYRAMID SCHOOL PRODUCTS 1855108 06/07/2018 377.65 EARLY CHILDHOOD EA12001 0610 135D FOLDER, FILE GREEN LETTER SIZE 1/3 CUT	PYRAMID SCHOOL PRODUCTS	1855108	06/07/2018	377.65	EARLY CHILDHOOD	EA12001	0610	135D	
REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BGR									
SCHOOL SPECIALTY 1854585 05/31/2018 131.97 EARLY CHILDHOOD EA12001 0610 135D TEACHING, AIDS & SUPPLIES **	SCHOOL SPECIALTY	1854585	05/31/2018	131.97	EARLY CHILDHOOD	EA12001	0610	135D	
SCHOOL SPECIALTY 1854585 05/31/2018 22.97 EARLY CHILDHOOD EA12001 0610 135D TEACHING, AIDS & SUPPLIES **	SCHOOL SPECIALTY	1854585	05/31/2018	22.97	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY 1854585 05/31/2018 34.23 EARLY CHILDHOOD EA12001 0610 135D TEACHING, AIDS & SUPPLIES **	SCHOOL SPECIALTY	1854585	05/31/2018	34.23	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY 1854585 05/31/2018 114.11 EARLY CHILDHOOD EA12001 0610 135D TEACHING, AIDS & SUPPLIES **	SCHOOL SPECIALTY	1854585	05/31/2018	114.11	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY 1854867 06/05/2018 52.73 EARLY CHILDHOOD EA11007 0610 135XK TEACHING, AIDS & SUPPLIES **	SCHOOL SPECIALTY	1854867	06/05/2018	52.73	EARLY CHILDHOOD	EA11007	0610	135XK	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY 1855169 06/07/2018 24.14 EARLY CHILDHOOD EA12001 0610 135D TEACHING, AIDS & SUPPLIES **	SCHOOL SPECIALTY	1855169	06/07/2018	24.14	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY 1855169 06/07/2018 17.62 EARLY CHILDHOOD EA12001 0610 135D TEACHING, AIDS & SUPPLIES **	SCHOOL SPECIALTY	1855169	06/07/2018	17.62	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY 1855169 06/07/2018 17.62 EARLY CHILDHOOD EA12001 0610 135D TEACHING, AIDS & SUPPLIES **									
SCHOOL SPECIALTY 1855169 06/07/2018 22.90 EARLY CHILDHOOD EA12001 0610 135D TEACHING, AIDS & SUPPLIES **									•
SCHOOL SPECIALTY 1855169 06/07/2018 10.08 EARLY CHILDHOOD EA12001 0610 135D TEACHING, AIDS & SUPPLIES **									,
SCHOOL SPECIALTY 1855169 06/07/2018 22.90 EARLY CHILDHOOD EA12001 0610 135D TEACHING, AIDS & SUPPLIES **									•
SCHOOL SPECIALTY 1855169 06/07/2018 8.77 EARLY CHILDHOOD EA12001 0610 135D TEACHING, AIDS & SUPPLIES **									·
SCHOOL SPECIALTY 1855169 06/07/2018 13.00 EARLY CHILDHOOD EA12001 0610 135D TEACHING, AIDS & SUPPLIES **									·
SCHOOL SPECIALTY 1855169 06/07/2018 3.76 EARLY CHILDHOOD EA12001 0610 135D TEACHING, AIDS & SUPPLIES **									
SCHOOL SPECIALTY 1855169 06/07/2018 6.98 EARLY CHILDHOOD EA12001 0610 135D TEACHING, AIDS & SUPPLIES **									
SCHOOL SPECIALTY 1855169 06/07/2018 8.20 EARLY CHILDHOOD EA12001 0610 135D TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1855169 06/07/2018 1.31 EARLY CHILDHOOD EA12001 0610 135D TEACHING, AIDS & SUPPLIES **									
SCHOOL SPECIALTY 1855169 06/07/2018 1.31 EARLY CHILDHOOD EA12001 0610 135D TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1855170 06/07/2018 17.62 EARLY CHILDHOOD EA12001 0610 135D TEACHING, AIDS & SUPPLIES **									
SCHOOL SPECIALTY 1855170 06/07/2018 17.02 EARLY CHILDHOOD EAT2001 0610 135D TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1855170 06/07/2018 6.13 EARLY CHILDHOOD EA12001 0610 135D TEACHING, AIDS & SUPPLIES **									
SCHOOL SPECIALTY 1855170 06/07/2018 17.62 EARLY CHILDHOOD EA12001 0610 135D TEACHING, AIDS & SUPPLIES **									
VINTAGE FORMS LLC 1855159 06/07/2018 1,025.00 EARLY CHILDHOOD EA12001 0610 135D SERVICE, PRINTING **									
26 FY 2018 10,077.36				*		2.112001			

Jefferson County Public Schools Shaping the Future

PURCHASE ORDERS ISSUED FROM 5/29/2018 THROUGH 6/10/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1854659	06/01/2018	235.96	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854659	06/01/2018	238.89	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854659	06/01/2018	315.04	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1854659	06/01/2018	121.95	EASTERN HIGH SCHOOL	0071118	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1854659	06/01/2018	121.95	EASTERN HIGH SCHOOL	0071118	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1854659	06/01/2018	121.95	EASTERN HIGH SCHOOL	0071118	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
1	FY	2018	1,155.74					(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855078	06/07/2018	12.68	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855078	06/07/2018	5.14	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
SCHOOL SPECIALTY	1855079	06/07/2018	27.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	(KYMA-758-1400000374) ** ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT
								STRING & BUTTON CLOSURE 100/BOX. SCHOOL SMART VR #085057
SCHOOL SPECIALTY	1855079	06/07/2018	34.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1855079	06/07/2018	20.50	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS
SCHOOL SPECIALTY	1855079	06/07/2018	15.50	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	100/BOX. SCHOOL SMART VR #085016 ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE
SCHOOL SPECIALIT	1633079	00/07/2018	13.30	ECE PLACEMENT AND ASSESSMENT	EF11123	0010	900/13	CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS
SCHOOL SPECIALTY	1855079	06/07/2018	15.39	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	100/BOX SCHOOL SMART VR #085018 ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT
								GUMMED FLAPS 500/BOX SCHOOL SMART VR #085029
SOUTHEAST SOUTH CENTRAL	1855080	06/07/2018	100.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
SOUTHEAST SOUTH CENTRAL	1855262	06/08/2018	900.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
4	FY	2018	1,130.21					
BLU SOURCE	1854435	05/31/2018	66.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125D	BACKPACK, STUDENT**
BLU SOURCE	1854435	05/31/2018	14.27	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HURST OFFICE SUPPLIERS	1854970	06/05/2018	403.62	ENGELHARD ELEMENTARY SCHOOL	2401987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISOUNT IS 60.01%) **
JCAPA	1854932	06/05/2018	100.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1854486	05/31/2018	498.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125D	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, BAZIC #803 VR #BAZ803
NATIONAL ART & SCHOOL SUPPLIES	1854334	05/30/2018	50.96	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125D	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
PYRAMID SCHOOL PRODUCTS	1854335	05/30/2018	265.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125D	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
8	FY	2018	1,624.08					22
PREMIER AGENDAS	1901068	06/05/2018	492.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1901068	06/05/2018	492.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
SCHOOL SPECIALTY	1901069	06/05/2018	488.21	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
8	FY	2019	1,472.21			-	-	
PYRAMID SCHOOL PRODUCTS	1854332	05/30/2018	26.95	ERNEST CAMP EDWARDS ED COMPLEX	8901087	0610	135X	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
1	FY	2018	26.95					
CARDINAL OFFICE PRODUCTS	1854313	05/30/2018	47.93	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854313	05/30/2018	20.18	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854313	05/30/2018	65.76	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854635	06/01/2018	170.23	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854635	06/01/2018	89.66	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854635	06/01/2018	47.04	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854635	06/01/2018	131.00	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1854529	05/31/2018	95.84	ESL	LE11806	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	1854529	05/31/2018	87.67	ESL	LE11806	0643	900XS	BOOK **
CATHOLIC CHARITIES OF LOUISVILL	1854967	06/05/2018	1,200.00	ESL	LE11806	0322	900XS	SERVICE, TRAINING **
POMEROY IT SOLUTIONS	1855273	06/08/2018	91.20	ESL	LE12806	0734	345D	COMPUTER, PERIPHERALS AND COMPONENTS
POMEROY IT SOLUTIONS	1855273	06/08/2018	110.40	ESL	LE12806	0734	345D	(KYMA-758-1400000662) (1031) ** COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1855273	06/08/2018	106.05	ESL	LE12806	0734	345D	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROSYS INFORMATION SYSTEMS	1855100	06/07/2018	202.00	ESL	LE11806	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1)
6	FY	2018	2,464.96					(1037) **
CARMICHAELS BOOKSTORE LLC	1854303	05/30/2018	209.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	333DD	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1854303	05/30/2018	42.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	333DD	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1854303	05/30/2018	42.41	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	333DD	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1854303	05/30/2018	42.41	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	333DD	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
KENTUCKY EDUCATORS FOR THE DE	E 1855042	06/06/2018	350.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
LANG COMPANY	1854202	05/29/2018	230.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
NATIONAL SEATING & MOBILITY INC	1854393	05/30/2018	4,097.79	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094D	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PYRAMID SCHOOL PRODUCTS	1854348	05/30/2018	2.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1854348	05/30/2018	2.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1854348	05/30/2018	39.00	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	1854348	05/30/2018	4.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1854348	05/30/2018	179.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1854348	05/30/2018	3.39	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1854348	05/30/2018	15.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC VR #GSFG11BL
SCHOOL SPECIALTY	1854347	05/30/2018	5.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
SCHOOL SPECIALTY	1854347	05/30/2018	5.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710
SCHOOL SPECIALTY	1854347	05/30/2018	4.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1854347	05/30/2018	136.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
6	FY 2	2018	5,412.79					#1314029
ADVANCED ELECTRICAL SYSTEMS II	1855300	06/08/2018	400,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	945XD	SERVICE, CONTRACTOR - GENERAL **
ANIXTER INC	1855071	06/06/2018	435.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	923XD	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
ARROW ELECTRIC CO INC	1854923	06/05/2018	2,400.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	951XC	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL. GENNERAL CABLE 6A PART#7
ARROW ELECTRIC CO INC	1854923	06/05/2018	6,500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	951XC	SERVICE, INSTALLATION OF VOICE OR DATA CABLES. PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAREST DISTRIBUTION FRAME((
ARROW ELECTRIC CO INC	1854923	06/05/2018	95.00	FACILITIES CAPITAL IMPROVEMENT	C111195	0450	951XC	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE ONE (1) 24-PORT, 19-INCH RACK-MOUNTABLE, SINGLE RACK SPACE, PATCH-PANEL WITH HORIZONTAL WIRE MANAGEMENT TO MATCH EXISTING EQUIPMENT IN DF EQUIPMENT RACK. PANDUIT. VR # 101568
ARROW ELECTRIC CO INC	1854923	06/05/2018	1,200.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	951XC	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE ONE (1) 20 AMP, 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED PANEL. HUBBELL VR # 5362BL (AS SPECIFIED BY BID 7505)

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ARROW ELECTRIC CO INC	1854923	06/05/2018	315.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	951XC	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE ONE (1) DOUBLE-GANG BOX WITH QUADRAPLEX RECEPTACLES AND ALL NECESSARY RACEWAY AND WIRING AS AN EXTENSION OF AN EXISTING CIRCUIT WITHIN THE SAME ROOM. ALL
ARROW ELECTRIC CO INC	1854924	06/05/2018	3,200.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	951XC	OTHER REQUIREMENTS OF SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL.
ARROW ELECTRIC CO INC	1854924	06/05/2018	7,150.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	951XC	GENNNERAL CABLE 6A PART#7
ARROW ELECTRIC CO INC	1854924	06/05/2018	190.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	951XC	EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAREST DISTRIBUTION FRAME((SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE ONE (1) 24-PORT, 19-INCH RACK-MOUNTABLE, SINGLE RACK SPACE, PATCH-PANEL WITH HORIZONTAL WIRE
ARROW ELECTRIC CO INC	1854924	06/05/2018	1,600.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	951XC	MANAGEMENT TO MATCH EXISTING EQUIPMENT IN DF EQUIPMENT RACK. PANDUIT. VR # 101568 SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE ONE (1) 20 AMP, 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED
ARROW ELECTRIC CO INC	1854924	06/05/2018	1,365.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	951XC	PANEL. HUBBELL VR # 5362BL (AS SPECIFIED BY BID 7505) SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE ONE (1) DOUBLE-GANG BOX WITH QUADRAPLEX RECEPTACLES AND ALL NECESSARY RACEWAY AND WIRING AS AN EXTENSION OF AN
								EXISTING CIRCUIT WITHIN THE SAME ROOM . ALL OOTHER REQUIREMENTS OF
C B & A CONSTRUCTION CREATIVE IMAGE TECHNOLOGIES	1854772 1854876	06/04/2018 06/05/2018	10,656.25 3,320.00	FACILITIES CAPITAL IMPROVEMENT FACILITIES CAPITAL IMPROVEMENT	CI11195 CI11195	0450 0450	909XD 949XD	SERVICE, CONCRETE FLATWORK** SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM (FOR LOCATIONS WITH 10 OR MORE CLASSROOMS TO BE EQUIPPED AS DESCRIBED) CREATIVE IMAGE TECHNOLOGIES
CREATIVE IMAGE TECHNOLOGIES	1854876	06/05/2018	1,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	949XD	VR# 5 SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILING PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) CREATIVE IMAGE
CREATIVE IMAGE TECHNOLOGIES	1854876	06/05/2018	1,190.63	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	949XD	TECHNOLOGIES VR# 2 COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CROSS COUNTRY DISTRIBUTING	1855039	06/06/2018	206.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CROSS COUNTRY DISTRIBUTING	1855039	06/06/2018	366.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CROSS COUNTRY DISTRIBUTING	1855039	06/06/2018	1,096.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SUPPLIES, MISCELLANEOUS ROOFING **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CROSS COUNTRY DISTRIBUTING	1855039	06/06/2018	350.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CROSS COUNTRY DISTRIBUTING	1855039	06/06/2018	1,440.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
DEREK ENGINEERING INC	1855299	06/08/2018	255,124.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	942XD	SERVICE, CONTRACTOR - GENERAL **
LOUISVILLE DEFENDER NEWSPAPER	1854927	06/05/2018	88.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	903XD	SERVICE, ADVERTISING **
PARKER ACOUSTICAL	1854928	06/05/2018	13,702.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	918XD	SERVICE, INSTALLATION FOR VINYL FLOOR TILE INCLUDE FLOOR PREPARATION. PRICE PER SQ FOOT. VR #LABOR 13
PARKER ACOUSTICAL	1854928	06/05/2018	10,509.75	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	918XD	SERVICE, REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT LABOR VR #LABOR12
PARKER ACOUSTICAL	1854928	06/05/2018	930.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	918XD	INSTALLATION, FOR COVER BASE (4" OR 6") PER LINEAR FOOT, INCLUDING ADHESIVE. LABOR VR #LABOR 14
PARKER ACOUSTICAL	1854929	06/05/2018	15,529.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	918XD	SERVICE, INSTALLATION FOR VINYL FLOOR TILE INCLUDE FLOOR PREPARATION. PRICE PER SQ FOOT. VR #LABOR 13
PARKER ACOUSTICAL	1854929	06/05/2018	14,458.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	918XD	SERVICE, REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT LABOR VR #LABOR12
PARKER ACOUSTICAL	1854929	06/05/2018	436.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	918XD	INSTALLATION, FOR COVER BASE (4" OR 6") PER LINEAR FOOT, INCLUDING ADHESIVE. LABOR VR #LABOR 14
PARKER ACOUSTICAL	1854969	06/05/2018	2,544.75	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	918XD	SERVICE, INSTALLATION FOR VINYL FLOOR TILE INCLUDE FLOOR PREPARATION. PRICE PER SQ FOOT. VR #LABOR 13
PARKER ACOUSTICAL	1854969	06/05/2018	1,418.85	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	918XD	SERVICE, REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT LABOR VR #LABOR12
RIVERSIDE PAVING & CONTRACTING	1855296	06/08/2018	4,250.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	911XD	SERVICE, CONTRACTOR - GENERAL **
RIVERSIDE PAVING & CONTRACTING	1855297	06/08/2018	9,735.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	911XD	SERVICE, CONTRACTOR - GENERAL **
RIVERSIDE PAVING & CONTRACTING	1855298	06/08/2018	10,240.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	911XD	SERVICE, CONTRACTOR - GENERAL **
ROBINSON PIPE CLEANING COMPANY	1854372	05/30/2018	2,332.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	911XD	SERVICE, CONTRACTOR - GENERAL **
SCHNELL CONTRACTORS INC	1854925	06/05/2018	13,175.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	933XD	SERVICE, MASONRY AND RESTORATION ** PER HOUR. JOURNEYMAN-BRICKLAYER, LABORER
SCHNELL CONTRACTORS INC	1855301	06/08/2018	15,565.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	933XD	SERVICE, MASONRY AND RESTORATION ** PER HOUR. JOURNEYMAN-BRICKLAYER, LABORER
WORK A HAULIX LLC	1854266	05/30/2018	8,233.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	949XD	SERVICE, MOVING (7211) **
WORK A HAULIX LLC	1854267	05/30/2018	6,425.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	949XD	SERVICE, MOVING (7211) **
WORK A HAULIX LLC	1854664	06/01/2018	14,549.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	949XD	SERVICE, MOVING (7211) **
WORK A HAULIX LLC	1854665	06/01/2018	15,678.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	949XD	SERVICE, MOVING (7211) **
WORK A HAULIX LLC	1854666	06/01/2018	9,500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	949XD	SERVICE, MOVING (7211) **
WORK A HAULIX LLC	1854667	06/01/2018	6,811.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	949XD	SERVICE, MOVING (7211) **
24	FY	2018	875,312.53					
BLU SOURCE	1854295	05/30/2018	57.44	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLU SOURCE	1854295	05/30/2018	870.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125D	BACKPACK, STUDENT**
2	FY	2018	960.40					
DUPLICATOR SALES AND SERVICE IN	1901285	06/06/2018	9.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1901285	06/06/2018	146.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE IN	1901285	06/06/2018	146.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES
								(RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1901285	06/06/2018	146.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES
2	FY	2019	447.00					(RICOH) (MA-758-1500000977) (1084) **
ACTION LOGOZ	1854351	05/30/2018	200.00	FAIRDALE HIGH SCHOOL	0572104	0610	125D	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1854351	05/30/2018	240.00	FAIRDALE HIGH SCHOOL	0572104	0610	125D	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1854351	05/30/2018	640.00	FAIRDALE HIGH SCHOOL	0572104	0610	125D	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	1854260	05/30/2018	420.00	FAIRDALE HIGH SCHOOL	0572104	0610	125D	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	1854260	05/30/2018	38.20	FAIRDALE HIGH SCHOOL	0572104	0610	125D	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4". SOHO ##S-12 VR #49091
NATIONAL ART & SCHOOL SUPPLIES	1854773	06/04/2018	29.40	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK
PYRAMID SCHOOL PRODUCTS	1854349	05/30/2018	335.00	FAIRDALE HIGH SCHOOL	0572104	0610	125D	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1854349	05/30/2018	265.00	FAIRDALE HIGH SCHOOL	0572104	0610	125D	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
SCHOOL SPECIALTY	1854758	06/04/2018	7.91	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854758	06/04/2018	7.91	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854758	06/04/2018	18.14	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES **
TEACHERS DISCOVERY	1855264	06/08/2018	12.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1855264	06/08/2018	12.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1855264	06/08/2018	12.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1855264	06/08/2018	34.95	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1855264	06/08/2018	31.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1855264	06/08/2018	14.25	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1855264	06/08/2018	16.95	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1855264	06/08/2018	12.95	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1855264	06/08/2018	17.95	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1855264	06/08/2018	5.25	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1855264	06/08/2018	11.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1855264	06/08/2018	15.80	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1855264	06/08/2018	39.95	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
6	FY	2018	2,437.61					
APPLE COMPUTER INC	1901359	06/07/2018	349.50	FARMER ELEMENTARY	2121077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
CARDINAL OFFICE PRODUCTS	1900812	05/31/2018	102.28	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1900808	05/31/2018	29.76	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364

Jefferson County Public Schools Shaping the Future

PURCHASE ORDERS ISSUED FROM

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DOO WOP MUSIC SHOP	1901221	06/06/2018	36.80	FARMER ELEMENTARY	2121077	0739	900XF	CASE, VIOLIN, 3/4 SIZE, HARD SHELL, WATER RESISTANT BOLTARON THERMO-PLASTIC OR OTHER MOLDED COMPOSITION MATERIAL LINED INTERIOR ALUMINUM VALANCE W/ DRAW BOLT LATCHES ATTACHED TO VALANCE W/ STRAP. HOWARD CORE,
FOLLETT SCHOOL SOLUTIONS	1001222	06/06/2019	10.00	EADMED ELEMENTADY	2121077	0650	000VE	VR #CC400
FOLLETT SCHOOL SOLUTIONS	1901222	06/06/2018	19.99 5.28	FARMER ELEMENTARY	2121077	0650	900XF	AIDS, MISCELLANEOUS TEACHING **
KURTZ BROS INC KURTZ BROS INC	1900809 1900809	05/31/2018 05/31/2018	41.16	FARMER ELEMENTARY FARMER ELEMENTARY	2121118 2121118	0610 0610	900XF 900XF	SUPPLIES, ARTS & CRAFTS ** SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS		05/31/2018	55.78	FARMER ELEMENTARY	2121118	0610	900XF 900XF	TEACHING, AIDS & SUPPLIES **
MILES AHEAD INSTRUMENT SALES A		05/31/2018	14.49	FARMER ELEMENTARY	2121118	0610	900XF	STRINGS, VIOLIN 4/4, MEDIUM. SET LENGTH OF 13"
MILES AHEAD INSTRUMENT SALES P	1900011	03/31/2016	14.49	PARIMER ELEMENTART	21210//	0010	900AI	(328MM), MEDIUM TENSION SET WITH AN ALUMINUM WOUND E STRING. D'ADDARIO ASCENTE VR #A31044M
POMEROY IT SOLUTIONS	1901364	06/07/2018	25.00	FARMER ELEMENTARY	2121077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1901364	06/07/2018	474.00	FARMER ELEMENTARY	2121077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
RADIO COMMUNICATIONS SYSTEMS	1901362	06/07/2018	280.00	FARMER ELEMENTARY	2121077	0739	900XF	RADIO, MOTOROLA DTR650 DIGITAL WITH 1500 MAH LI-ION BATTERY, 1 HR RAPID RATE DESK CHARGER, ANTENNA, CARRY HOLDER (ADVANCED UNIT) **
SCHOOL SPECIALTY	1901220	06/06/2018	15.44	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901220	06/06/2018	79.39	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901220	06/06/2018	23.32	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
TROXELL COMMUNICATIONS INC	1900780	05/30/2018	33.90	FARMER ELEMENTARY	2121077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1900780	05/30/2018	55.00	FARMER ELEMENTARY	2121077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
WT COX SUBSCRIPTIONS	1901223	06/06/2018	34.42	FARMER ELEMENTARY	2121059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1901223	06/06/2018	14.95	FARMER ELEMENTARY	2121059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1901223	06/06/2018	18.00	FARMER ELEMENTARY	2121059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1901223	06/06/2018	18.71	FARMER ELEMENTARY	2121059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1901223	06/06/2018	17.25	FARMER ELEMENTARY	2121059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1901223	06/06/2018	16.46	FARMER ELEMENTARY	2121059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1901223	06/06/2018	29.99	FARMER ELEMENTARY	2121059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1901223	06/06/2018	18.71	FARMER ELEMENTARY	2121059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1901223	06/06/2018	18.71	FARMER ELEMENTARY	2121059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1901223	06/06/2018	63.90	FARMER ELEMENTARY	2121059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
13	FY	2019	1,892.19					
BLU SOURCE	1854545	05/31/2018	174.00	FARNSLEY MIDDLE SCHOOL	0492104	0610	125D	BACKPACK, STUDENT**
BLU SOURCE	1854545	05/31/2018	16.00	FARNSLEY MIDDLE SCHOOL	0492104	0610	125D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	1854317	05/30/2018	560.00	FARNSLEY MIDDLE SCHOOL	0492104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1854317	05/30/2018	113.27	FARNSLEY MIDDLE SCHOOL	0492104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	1854317	05/30/2018	125.86	FARNSLEY MIDDLE SCHOOL	0492104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST)
2	FY 2	2018	989.13					**
BLUEGRASS INKS INC	1854293	05/30/2018	302.10	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125D	CLOTHING, MISCELLANEOUS **
CARMICHAELS BOOKSTORE LLC	1854583	05/31/2018	167.79	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1854583	05/31/2018	167.79	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1854583	05/31/2018	146.79	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1854583	05/31/2018	188.79	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1854583	05/31/2018	167.79	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1854583	05/31/2018	104.79	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1854583	05/31/2018	125.79	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1854583	05/31/2018	125.79	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1854583	05/31/2018	125.79	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
COUGHLAN COMPANIES INC	1854582	05/31/2018	8,738.92	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK **
KURTZ BROS INC	1855265	06/08/2018	10.32	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125D	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX
								CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1855265	06/08/2018	11.70	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125D	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	1855265	06/08/2018	9.30	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125D	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	1855265	06/08/2018	67.32	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125D	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	1855265	06/08/2018	56.10	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125D	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 **
PIONEER VALLEY EDUCATIONAL PRE	1854584	05/31/2018	1,184.00	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1854584	05/31/2018	118.40	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1854285	05/30/2018	4.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125D	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1854285	05/30/2018	10.78	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125D	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1854285	05/30/2018	16.17	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125D	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH
								LASER/ INKJET PRINTER AND MOST OFFICE
								MACHINES 10 LABELS/SHEET 100 SHEETS/BOX
PYRAMID SCHOOL PRODUCTS	1854285	05/30/2018	91.16	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125D	MACO VR #MML1000 NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE
T TRAWID SCHOOL TRODUCTS	1054205	03/30/2016	71.10	TERRY CREEK ELEMENTARY SCHOOL	0112104	0010	1230	RULED 70 SHEETS 3 HOLE PUNCHED ONE
								SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1854285	05/30/2018	35.95	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125D	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE
								UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1854285	05/30/2018	17.70	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125D	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO
								DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1854285	05/30/2018	8.58	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125D	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY
								STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR
								#SB35-1/2-5M
PYRAMID SCHOOL PRODUCTS	1854285	05/30/2018	27.90	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125D	STAPLER, HEAVY DUTY RUBBER BASE STAPLES
								THROUGH 100 PAGES OR MORE BOSTITCH VR
PYRAMID SCHOOL PRODUCTS	1854285	05/30/2018	12.38	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125D	#B310HDS TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA -
T TRAMID SCHOOL TRODUCTS	1834283	03/30/2018	12.36	TERRY CREEK ELEWENTART SCHOOL	0112104	0010	1230	2" BLUE, GREEN, RED AND YELLOW)(22 EACH 1"
								BLUE, GREEN AND RED) 3M VR #686VAD1
RESOURCES FOR READING	1854562	05/31/2018	594.00	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1854562	05/31/2018	59.40	FERN CREEK ELEMENTARY SCHOOL	0111722	0643		SERVICE, SHIPPING & HANDLING (FREIGHT) **
7	FY	2018	12,697.29					
CARDINAL OFFICE PRODUCTS	1054276	05/30/2018	254.08	FERN CREEK HIGH SCHOOL	0122104	0650	125D	OFFICE MATERIAL & DELATED ITEMS
CARDINAL OFFICE PRODUCTS	1854376	03/30/2018	234.08	FERN CREEK HIGH SCHOOL	0122104	0030	123D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854376	05/30/2018	162.92	FERN CREEK HIGH SCHOOL	0122104	0650	125D	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854376	05/30/2018	94.43	FERN CREEK HIGH SCHOOL	0122104	0650	125D	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854376	05/30/2018	221.60	FERN CREEK HIGH SCHOOL	0122104	0650	125D	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1854376	05/30/2018	73.52	FERN CREEK HIGH SCHOOL	0122104	0650	125D	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CHRISTINE OF THE TROBUCTS	103 1370	03/30/2010	75.52	TERRY CREEK MIGH SCHOOL	0122101	0050	1230	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854376	05/30/2018	28.20	FERN CREEK HIGH SCHOOL	0122104	0650	125D	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
D&T DISTRIBUTION	1854375	05/30/2018	251.64	FERN CREEK HIGH SCHOOL	0122104	0610	125D	CLOTHING, MISCELLANEOUS **
D&T DISTRIBUTION	1854375	05/30/2018	19.95	FERN CREEK HIGH SCHOOL	0122104	0610	125D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1855038	06/06/2018	18,270.00	FERN CREEK HIGH SCHOOL	0122219	0734	460A	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
POMEROY IT SOLUTIONS	1855038	06/06/2018	1,890.00	FERN CREEK HIGH SCHOOL	0122219	0734	460A	CLS-2017)(1020) ** COMPUTER, HARDWARE &
TOMEROTTI BOLUTIONS	1055050	00/00/2010	1,000.00	TERRY CREEK MIGHT SCHOOL	012221)	0754	40071	PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
								CLS-2017)(1020) **
POMEROY IT SOLUTIONS	1855038	06/06/2018	2,299.98	FERN CREEK HIGH SCHOOL	0122219	0734	460A	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
aguagi HEALEN GODDOR (TVO)	105455	0.6/0.4/0.013	60.10	EEDV ODERV WOU GOVOOL	0100101	0.602	1250	CLS-2017)(1020) **
SCHOOL HEALTH CORPORATION	1854752	06/04/2018	68.40	FERN CREEK HIGH SCHOOL	0122104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1854750	06/04/2018	371.25	FERN CREEK HIGH SCHOOL	0122104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1854751	06/04/2018	371.25	FERN CREEK HIGH SCHOOL	0122104	0610	125D	EQUIPMENT, AND HEALTH SUPPLIES **
13	FY	2018	24,377.22					

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	1900734	05/29/2018	126.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	APPLE, HARDWARE, PRODUCTS & ACCESSORIES
APPLE COMPUTER INC	1900734	05/29/2018	108.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	(KYMA-758-1600000421)** APPLE, HARDWARE, PRODUCTS & ACCESSORIES
AN TEE COMING TERRING	1700751	03/25/2010	100.00	1 ERIVEREEN MON SCHOOL	0122020	0077	, 1121	(KYMA-758-1600000421)**
APPLE COMPUTER INC	1900734	05/29/2018	342.00	FERN CREEK HIGH SCHOOL	0121077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES
a. n. way n. a n. a waman n	1001250	0.5/0.0/4.04.0			0.44.450	0.640		(KYMA-758-1600000421)**
CARMICHAELS BOOKSTORE LLC	1901369	06/08/2018	672.00	FERN CREEK HIGH SCHOOL	0121170	0643	900XA	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COMPLETE PRINTER SOURCE	1901092	06/05/2018	37.20	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1901356	06/07/2018	394.50	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1901356	06/07/2018	321.98	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1901356	06/07/2018	261.96	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1901356	06/07/2018	367.20	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1901356	06/07/2018	136.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1901356	06/07/2018	176.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1901357	06/07/2018	272.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1901357	06/07/2018	176.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1901357	06/07/2018	176.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1901357	06/07/2018	352.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
RAYMOND WEAVER	1901091	06/05/2018	54.00	FERN CREEK HIGH SCHOOL	0121170	0643	900XA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
SCHOOL SPECIALTY	1901370	06/08/2018	100.80	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. SCHOOL SMART #100069, VR #1277261
13	FY :	2019	4,073.64					#100009, VK #12//201
CARDINAL OFFICE PRODUCTS	1854466	05/31/2018	81.16	FIELD ELEMENTARY SCHOOL	2502104	0650	125D	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1854466	05/31/2018	138.93	FIELD ELEMENTARY SCHOOL	2502104	0650	125D	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
a avect i amea ni aconnon i mon	40.540.	0.5/2.0/2.04.0	400.00			0.640	40.50	(KYMA-758-1400000374) **
SCHOLASTIC INCORPORATED	1854377	05/30/2018	132.00	FIELD ELEMENTARY SCHOOL	2502104	0643	125D	BOOK **
SCHOLASTIC INCORPORATED	1854377	05/30/2018	91.00	FIELD ELEMENTARY SCHOOL	2502104	0643	125D	BOOK **
SCHOLASTIC INCORPORATED	1854377	05/30/2018	154.00	FIELD ELEMENTARY SCHOOL	2502104	0643	125D	BOOK **
SCHOLASTIC INCORPORATED	1854377	05/30/2018	240.00	FIELD ELEMENTARY SCHOOL	2502104	0643	125D	BOOK **
SCHOLASTIC INCORPORATED	1854377	05/30/2018	150.00	FIELD ELEMENTARY SCHOOL	2502104	0643	125D	BOOK **
SCHOLASTIC INCORPORATED 7	1854377 FY	05/30/2018 2018	25.00	FIELD ELEMENTARY SCHOOL	2502104	0643	125D	BOOK **
·			1,012.09					
NATIONAL ART & SCHOOL SUPPLIES	1901232	06/06/2018	8.52	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1901232	06/06/2018	3.12	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1901232	06/06/2018	23.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1901232	06/06/2018	32.64	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
PREMIER AGENDAS	1901379	06/08/2018	821.50	FIELD ELEMENTARY SCHOOL	2501077	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1901379	06/08/2018	357.75	FIELD ELEMENTARY SCHOOL	2501077	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PREMIER AGENDAS	1901379	06/08/2018	133.50	FIELD ELEMENTARY SCHOOL	2501077	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1901379	06/08/2018	44.50	FIELD ELEMENTARY SCHOOL	2501077	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PYRAMID SCHOOL PRODUCTS	1901372	06/08/2018	1.45	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1901372	06/08/2018	1.45	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1901372	06/08/2018	3.84	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1901372	06/08/2018	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	1901372	06/08/2018	5.90	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1901372	06/08/2018	6.70	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1901372	06/08/2018	12.19	FIELD ELEMENTARY SCHOOL	2501118	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	1901372	06/08/2018	5.39	FIELD ELEMENTARY SCHOOL	2501118	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
PYRAMID SCHOOL PRODUCTS	1901372	06/08/2018	6.80	FIELD ELEMENTARY SCHOOL	2501118	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	1901372	06/08/2018	12.90	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1901372	06/08/2018	12.38	FIELD ELEMENTARY SCHOOL	2501118	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	1901372	06/08/2018	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
PYRAMID SCHOOL PRODUCTS	1901372	06/08/2018	4.38	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
SCHOOL SPECIALTY	1901371	06/08/2018	1.80	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR# 006090
SCHOOL SPECIALTY	1901371	06/08/2018	1.80	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1901371	06/08/2018	9.52	FIELD ELEMENTARY SCHOOL	2501118	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	1901371	06/08/2018	2.06	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1901371	06/08/2018	1.16	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON CORP #6303 VR #201183
SCHOOL SPECIALTY	1901371	06/08/2018	1.10	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON CORP #7403 VR #201234
SCHOOL SPECIALTY	1901371	06/08/2018	1.42	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR #201187

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901371	06/08/2018	27.20	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1901371	06/08/2018	29.90	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	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	1901373	06/08/2018	1.80	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #0037036 VR# 006063
SCHOOL SPECIALTY	1901373	06/08/2018	23.80	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	1901373	06/08/2018	2.32	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON CORP #6703 VR #201207
SCHOOL SPECIALTY	1901373	06/08/2018	2.32	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON CORP #6303 VR #201183
SCHOOL SPECIALTY	1901373	06/08/2018	14.20	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL. KITTRICH #60F-750-01 VR #1503274
SCHOOL SPECIALTY	1901373	06/08/2018	1.40	FIELD ELEMENTARY SCHOOL	2501118	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	1901373	06/08/2018	1.40	FIELD ELEMENTARY SCHOOL	2501118	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	1901373	06/08/2018	1.36	FIELD ELEMENTARY SCHOOL	2501118	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	1901373	06/08/2018	1.82	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
7	FY	2019	1,634.79					
CARMICHAELS BOOKSTORE LLC	1854473	05/31/2018	161.50	FINANCIAL SERVICES DIVISION	FS11080	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
1	FY	2018	161.50					,
JCAPA	1854985	06/05/2018	100.00	FOSTER TRADITIONAL ACADEMY	2701053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1855041	06/06/2018	72.36	FOSTER TRADITIONAL ACADEMY	2701987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SFT-SC7800FB #SFT-SC7800FB DESKTOP COLORS: LIGHT OAK, GREY NEBULA, WALNUT, MAPLE, WILD CHERRY (SPECIFY COLOR) **
POMEROY IT SOLUTIONS	1854986	06/05/2018	528.00	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1854986	06/05/2018	155.00	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1854986	06/05/2018	79.00	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	PROJECTORS/LAMP
								MODULES/PRINTERS/ACCESSORIES (EPSON ENAP
DOMEDON IT SOLUTIONS	105/1006	06/05/2019	248.00	EOSTED TO A DITIONAL ACADEMY	2701077	0650	000VE	AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1854986	06/05/2018	248.00	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP
								AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1854986	06/05/2018	99.00	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	PROJECTORS/LAMP
								MODULES/PRINTERS/ACCESSORIES (EPSON ENAP
								AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1854379	05/30/2018	156.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	125D	PENCIL, WRITING #3 HARD YELLOW 12/PK DIXON
PYRAMID SCHOOL PRODUCTS	1854379	05/30/2018	14.60	FOSTER TRADITIONAL ACADEMY	2702104	0610	125D	TICONDEROGA #13883 TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1"
THE MAD SCHOOL TRODUCTS	105 1577	03/30/2010	11.00	TOUTER TREBITION LE TOUBENT	2702101	0010	1230	CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1854379	05/30/2018	15.20	FOSTER TRADITIONAL ACADEMY	2702104	0610	125D	BAND, RUBBER #18 - 3" L X 1/16"W 1/4LB BOX
								ALLIANCE ADVANTAGE #18
PYRAMID SCHOOL PRODUCTS	1854379	05/30/2018	24.76	FOSTER TRADITIONAL ACADEMY	2702104	0610	125D	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA -
								2" BLUE, GREEN, RED AND YELLOW)(22 EACH 1"
RIVER CITY PRINTED PRODUCTS	1854378	05/30/2018	198.75	FOSTER TRADITIONAL ACADEMY	2702104	0610	125D	BLUE, GREEN AND RED) 3M VR #686VAD1 CLOTHING, MISCELLANEOUS **
RIVER CITY PRINTED PRODUCTS	1854378	05/30/2018	499.80	FOSTER TRADITIONAL ACADEMY	2702104	0610	125D	CLOTHING, MISCELLANEOUS **
SCHOOL SPECIALTY	1855082	06/07/2018	61.31	FOSTER TRADITIONAL ACADEMY	2702104	0610	125D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1855082	06/07/2018	13.44	FOSTER TRADITIONAL ACADEMY	2702104	0610	125D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1855082	06/07/2018	143.38	FOSTER TRADITIONAL ACADEMY	2702104	0610	125D	TEACHING, AIDS & SUPPLIES **
TRIPLE AC AWARDS INC	1854380	05/30/2018	50.00	FOSTER TRADITIONAL ACADEMY	2702104	0674	125D	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	1854380	05/30/2018	350.00	FOSTER TRADITIONAL ACADEMY	2702104	0674	125D	AWARDS, MEDALS, RIBBONS **
8	FY	2018	2,829.25	TOSTER TRADITIONAL ACADEMIT	2/02104	0074	123D	AWARDS, MEDALS, RIBBONS
				DOCTED TO A DITIONAL A CARDINAL	2701007	0.610	000775	LAND ON WANTA OOD AN NO CHIDOTETE (DID
A M ELECTRIC CO INC	1901367	06/08/2018	138.30	FOSTER TRADITIONAL ACADEMY	2701087	0610	900XF	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
8	FY	2019	138.30					DISCOUNT IS 90.00%) BID #7505
ACTION LOGOZ	1854381	05/30/2018	500.00	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125D	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1854381	05/30/2018	78.00	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125D	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1854381	05/30/2018	78.00	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125D	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1854381	05/30/2018	312.50	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125D	CLOTHING, MISCELLANEOUS **
JKM TRAINING INC	1855339	06/08/2018	379.00	FRAYSER ELEMENTARY SCHOOL	2901053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE J SARLEY COMPANY	1854586	05/31/2018	150.00	FRAYSER ELEMENTARY SCHOOL	2902104	0698	125D	TOOL, HORTICULTURE HAND & ACCESORIES. NO
								SUBSTITUTE (7507) **
4	FY	2018	1,497.50					
JUNIOR LIBRARY GUILD	1901320	06/07/2018	813.10	FRAYSER ELEMENTARY SCHOOL	2902826	0679	737X	BOOK, LIBRARY BINDING OR TRADE EDITIONS
	FDV /	2010	012.10					(7183) **
4	FY	2019	813.10					
KENTUCKY ASSOCIATION FOR GIF	TE 1854778	06/04/2018	585.00	GILMORE LANE ELEMENTARY SCHOOL	0581053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2	FY	2018	585.00					,
SCHOOL SPECIALTY	1901380	06/08/2018	78.00	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901380	06/08/2018	8.14	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES ** TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901380	06/08/2018	3.62	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES ** TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901380	06/08/2018		GILMORE LANE ELEMENTARY SCHOOL		0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY		06/08/2018	70.48		0581118		900XF 900XF	•
SCHOOL SPECIALTY SCHOOL SPECIALTY	1901380		73.06	GILMORE LANE ELEMENTARY SCHOOL GILMORE LANE ELEMENTARY SCHOOL	0581118	0610		AIDS, PLAY AND RECESS ** TEACHING AIDS & SUDDIJES **
SCHOOL SPECIALLY	1901380	06/08/2018	11.85	GILWORE LANE ELEWENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901380	06/08/2018	11.85	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901380	06/08/2018	15.16	GILMORE LANE ELEMENTARY SCHOOL	0581077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901380	06/08/2018	121.43	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901380	06/08/2018	24.08	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901380	06/08/2018	9.76	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901380	06/08/2018	39.55	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901380	06/08/2018	10.55	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901380	06/08/2018	26.35	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901380	06/08/2018	19.27	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES **
2	FY 2	2019	523.15					
ALAN HYMAN ENTERPRISES INC	1854399	05/30/2018	105.60	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125D	SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND
ALAN HYMAN ENTERPRISES INC	1854399	05/30/2018	101.20	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125D	RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) ** SHIRT, POLO, YOUTH SIZES XS - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR . COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	1854400	05/30/2018	198.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125D	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	1854400	05/30/2018	198.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125D	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	1854400	05/30/2018	198.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125D	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	1854400	05/30/2018	198.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125D	CLOTHING, MISCELLANEOUS **
BLU SOURCE	1854436	05/31/2018	234.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125D	BACKPACK, STUDENT**
BLU SOURCE	1854436	05/31/2018	37.20	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BUSH KELLER INC	1854468	05/31/2018	168.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125D	BALL, BASKETBALL, COMPOSITE 28.5". GIRLS SIZE. SPALDING VR #TF-250 WOMEN'S. NO SUBSTITUTE
BUSH KELLER INC	1854468	05/31/2018	130.77	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125D	BALL, BASKETBALL, SPALDING VR #TF1000 WMN'S. NO SUBSTITUTE
BUSH KELLER INC	1854468	05/31/2018	227.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125D	BALL, SOCCER SELECT SPORT VR #10.0. NO SUBSTITUTE
CARDINAL OFFICE PRODUCTS	1854469	05/31/2018	129.31	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854469	05/31/2018	7.65	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854469	05/31/2018	35.68	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KENTUCKY SCHOOL SERVICE	1854471	05/31/2018	11.83	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1854471	05/31/2018	8.79	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1854471	05/31/2018	8.79	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1854471	05/31/2018	8.79	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1854471	05/31/2018	15.19	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1854471	05/31/2018	11.99	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1854471	05/31/2018	19.02	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1854471	05/31/2018	31.16	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1854471	05/31/2018	11.50	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1854471	05/31/2018	12.79	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1854471	05/31/2018	25.58	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	TEACHING, AIDS & SUPPLIES **

Jefferson County Public Schools Shaping the Future

PURCHASE ORDERS ISSUED FROM

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY SCHOOL SERVICE	1854471	05/31/2018	3.99	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1854471	05/31/2018	5.56	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1854471	05/31/2018	5.56	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1854471	05/31/2018	5.56	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1854471	05/31/2018	5.56	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1854471	05/31/2018	17.59	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1854780	06/04/2018	20.72	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1854780	06/04/2018	6.39	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1854780	06/04/2018	1.59	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1854780	06/04/2018	1.59	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1854780	06/04/2018	1.59	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1854780	06/04/2018	1.59	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1854780	06/04/2018	1.59	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1854634	06/01/2018	13.94	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1854634	06/01/2018	12.08	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1854634	06/01/2018	12.08	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1854634	06/01/2018	27.89	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1854634	06/01/2018	55.79	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1854634	06/01/2018	15.80	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1854634	06/01/2018	18.59	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1854634	06/01/2018	27.89	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1854634	06/01/2018	23.24	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1854634	06/01/2018	51.15	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1854779	06/04/2018	55.79	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1854779	06/04/2018	65.09	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1854779	06/04/2018	13.94	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1854779	06/04/2018	32.54	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1854472	05/31/2018	23.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE
NATIONAL ART & SCHOOL SUPPLIES	1854472	05/31/2018	13.92	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	SCHOOL GLUE ELMERS VR #E501 MARKER, DRY ERASE FINE TIP 12 COLOR SET
NATIONAL ART & SCHOOL SOFT LIES	1034472	03/31/2016	13.72	GOLDSWITH LANE ELEMENTARY SCHE	0011087	0010	900AI	(AQUA, BLACK, BLUE, BROWN, GREEN, LIME,
								ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED)
								SANFORD VR #86603
NATIONAL ART & SCHOOL SUPPLIES	1854472	05/31/2018	36.73	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800
								CRAYONS (16 DIFFERENT COLORS-50 OF EACH
NATIONAL ART & SCHOOL SUPPLIES	1854472	05/31/2018	5.20	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	COLOR) CRAYOLA VR# 52-8016 GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING
Willow Erick & School Soli Eles	1034472	03/31/2010	3.20	GOLDSWITH EARL ELEMENTARY SCHE	0011007	0010	70071	PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1854472	05/31/2018	6.72	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8
								COLOR SET NON-TOXIC (COLORS: BLACK, BLUE,
								BROWN, GREEN, ORANGE, RED, VIOLET, &
NATIONAL ART & SCHOOL SUPPLIES	1854472	05/31/2018	36.73	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	YELLOW) CRAYOLA VR #58-7808 CLASSPACK, CRAYONS REGULAR SIZE 800
NATIONAL ART & SCHOOL SUPPLIES	1634472	03/31/2018	30./3	GOLDSWITH LAINE ELEWIENTART SCHL	001108/	0010	900AF	CRAYONS (16 DIFFERENT COLORS-50 OF EACH
								COLOR) CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	1854472	05/31/2018	21.90	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS:
								BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW
								ODOR SANFORD VR #86074

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1854472	05/31/2018	6.50	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1854472	05/31/2018	15.60	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1854472	05/31/2018	18.81	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR
								#38201
NATIONAL ART & SCHOOL SUPPLIES	1854472	05/31/2018	4.60	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
SCHOOL SPECIALTY	1854470	05/31/2018	16.60	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED,
								INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #1285051
SCHOOL SPECIALTY	1854470	05/31/2018	7.92	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1854470	05/31/2018	9.20	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76
								LB YELLOW 50/PKG. PACON CORP #103036 VR #054069
SCHOOL SPECIALTY	1854470	05/31/2018	5.20	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	1854470	05/31/2018	11.90	GOLDSMITH LANE ELEMENTARY SCHL	0611087	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	1854470	05/31/2018	4.70	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, STORYBOOK 18" X 12" 1" RULED. SCHOOL SMART #085217
SCHOOL SPECIALTY	1854470	05/31/2018	8.30	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100
SCHOOL SPECIALTY	1854470	05/31/2018	4.10	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	SHEETS/PKG AMERICAN PAPER #9738 VR #1285050 PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB
	40.544.50	0.5/0.4/0.40			0.544.00	0.510		BLACK 50/PKG. PACON CORP #103061 VR #054150
SCHOOL SPECIALTY	1854470	05/31/2018	4.86	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. PACON CORP #103054 VR #054129
SCHOOL SPECIALTY	1854470	05/31/2018	4.96	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76
								LB HOLIDAY GREEN 50/PKG. PACON CORP #102961 VR #216778
SCHOOL SPECIALTY	1854470	05/31/2018	5.82	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE GREEN 50/PKG. PACON CORP #103070
								VR #054924
SCHOOL SPECIALTY	1854470	05/31/2018	2.76	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG. PACON CORP #9907 VR
								#201199
SCHOOL SPECIALTY	1854470	05/31/2018	4.70	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG. PACON CORP #103034 VR
								#054063
SCHOOL SPECIALTY	1854470	05/31/2018	7.26	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. PACON CORP #103051 VR
								#054414
SCHOOL SPECIALTY	1854470	05/31/2018	1.98	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1854470	05/31/2018	4.60	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76
								LB YELLOW 50/PKG. PACON CORP #103036 VR #054069
SCHOOL SPECIALTY	1854470	05/31/2018	2.28	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58
								LB BROWN 50/PKG. PACON CORP #6707 VR #201211

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CHOOL SPECIALTY	1854470	05/31/2018	1.36	GOLDSMITH LANE ELEMENTARY SCHL	0611087	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
CHOOL SPECIALTY	1854470	05/31/2018	9.40	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	YELLOW) PACON #103031 VR #054054 PAPER, STORYBOOK 18" X 12" 1" RULED. SCHOOL
CHOOL SPECIALI I	1034470	03/31/2018	9.40	GOEDSMITH LANE ELEMENTARY SCHE	0011087	0010	900AI	SMART #085217
SCHOOL SPECIALTY	1854470	05/31/2018	2.43	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76
								LB BLUE 50/PKG. PACON CORP #103054 VR #054129
SCHOOL SPECIALTY	1854470	05/31/2018	2.14	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76
								LB WARM BROWN 50/PKG. PACON CORP #103057 VR
								#054138
CHOOL SPECIALTY	1854470	05/31/2018	2.30	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76
								LB YELLOW 50/PKG. PACON CORP #103036 VR #054069
CHOOL SPECIALTY	1854470	05/31/2018	1.23	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76
enool of bentli i	1054470	55/51/2016	1.23	GOLDSMITH EARL BLEMENTARY SCHE	0011007	0010	JOOM	LB. HOLIDAY RED PACON #102993 VR #216775
CHOOL SPECIALTY	1854470	05/31/2018	14.20	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60'
								ROLL. KITTRICH #60F-750-01 VR #1503274
CHOOL SPECIALTY	1854470	05/31/2018	1.64	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR
								20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
CHOOL SPECIALTY	1854470	05/31/2018	5.30	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAD, LEGAL, 5" X 8" JR SIZE 16-LB PADDED YELLOW
								ONLY PERFORATED 50 SHEETS/PAD, 12/PK SCHOOL
IGNS NOW	1854570	05/31/2018	154.03	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	SMART VR #027439 ACCESSORIES, MISCELLANEOUS SIGN **
I S POSTAL SERVICE	1854467	05/31/2018	150.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0531	125D	SERVICE, POSTAGE/POSTAL **
13		2018		GOLDSMITH LANE ELEMENTARY SCHL	0612104	0331	123D	SERVICE, POSTAGE/POSTAL **
13	FY	2018	3,305.38					
ARDINAL OFFICE PRODUCTS	1854904	06/05/2018	46.40	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
1	FY	2018	46.40					
ENTUCKY SCHOOL SERVICE								
ENTUCKY SCHOOL SERVICE	1854919	06/05/2018	3.99	GREATHOUSE/SHRYOCK ELEMENTARY	0131087	0610	900XF	TEACHING, AIDS & SUPPLIES **
					0131087 0131087	0610 0610		TEACHING, AIDS & SUPPLIES ** TEACHING. AIDS & SUPPLIES **
ENTUCKY SCHOOL SERVICE	1854919	06/05/2018	4.79	GREATHOUSE/SHRYOCK ELEMENTARY	0131087	0610	900XF	TEACHING, AIDS & SUPPLIES **
ENTUCKY SCHOOL SERVICE ENTUCKY SCHOOL SERVICE	1854919 1854919	06/05/2018 06/05/2018	4.79 5.58	GREATHOUSE/SHRYOCK ELEMENTARY GREATHOUSE/SHRYOCK ELEMENTARY	0131087 0131087	0610 0610	900XF 900XF	TEACHING, AIDS & SUPPLIES ** TEACHING, AIDS & SUPPLIES **
ENTUCKY SCHOOL SERVICE ENTUCKY SCHOOL SERVICE ENTUCKY SCHOOL SERVICE	1854919 1854919 1854919	06/05/2018 06/05/2018 06/05/2018	4.79 5.58 5.42	GREATHOUSE/SHRYOCK ELEMENTARY GREATHOUSE/SHRYOCK ELEMENTARY GREATHOUSE/SHRYOCK ELEMENTARY	0131087 0131087 0131087	0610 0610 0610	900XF 900XF 900XF	TEACHING, AIDS & SUPPLIES ** TEACHING, AIDS & SUPPLIES ** TEACHING, AIDS & SUPPLIES **
ENTUCKY SCHOOL SERVICE ENTUCKY SCHOOL SERVICE ENTUCKY SCHOOL SERVICE ENTUCKY SCHOOL SERVICE	1854919 1854919 1854919 1854919	06/05/2018 06/05/2018 06/05/2018 06/05/2018	4.79 5.58 5.42 3.99	GREATHOUSE/SHRYOCK ELEMENTARY GREATHOUSE/SHRYOCK ELEMENTARY GREATHOUSE/SHRYOCK ELEMENTARY GREATHOUSE/SHRYOCK ELEMENTARY	0131087 0131087 0131087 0131087	0610 0610 0610 0610	900XF 900XF 900XF 900XF	TEACHING, AIDS & SUPPLIES **
ENTUCKY SCHOOL SERVICE	1854919 1854919 1854919 1854919	06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018	4.79 5.58 5.42 3.99 4.79	GREATHOUSE/SHRYOCK ELEMENTARY GREATHOUSE/SHRYOCK ELEMENTARY GREATHOUSE/SHRYOCK ELEMENTARY GREATHOUSE/SHRYOCK ELEMENTARY GREATHOUSE/SHRYOCK ELEMENTARY	0131087 0131087 0131087 0131087 0131087	0610 0610 0610 0610 0610	900XF 900XF 900XF 900XF 900XF	TEACHING, AIDS & SUPPLIES **
ENTUCKY SCHOOL SERVICE	1854919 1854919 1854919 1854919 1854919	06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018	4.79 5.58 5.42 3.99 4.79	GREATHOUSE/SHRYOCK ELEMENTARY GREATHOUSE/SHRYOCK ELEMENTARY GREATHOUSE/SHRYOCK ELEMENTARY GREATHOUSE/SHRYOCK ELEMENTARY GREATHOUSE/SHRYOCK ELEMENTARY GREATHOUSE/SHRYOCK ELEMENTARY	0131087 0131087 0131087 0131087 0131087 0131087	0610 0610 0610 0610 0610	900XF 900XF 900XF 900XF 900XF	TEACHING, AIDS & SUPPLIES **
ENTUCKY SCHOOL SERVICE	1854919 1854919 1854919 1854919 1854919 1854919	06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018	4.79 5.58 5.42 3.99 4.79 4.79	GREATHOUSE/SHRYOCK ELEMENTARY	0131087 0131087 0131087 0131087 0131087 0131087 0131087	0610 0610 0610 0610 0610 0610	900XF 900XF 900XF 900XF 900XF 900XF	TEACHING, AIDS & SUPPLIES **
ENTUCKY SCHOOL SERVICE	1854919 1854919 1854919 1854919 1854919 1854919 1854919	06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018	4.79 5.58 5.42 3.99 4.79 4.79 4.79	GREATHOUSE/SHRYOCK ELEMENTARY	0131087 0131087 0131087 0131087 0131087 0131087 0131087	0610 0610 0610 0610 0610 0610 0610	900XF 900XF 900XF 900XF 900XF 900XF 900XF	TEACHING, AIDS & SUPPLIES **
ENTUCKY SCHOOL SERVICE	1854919 1854919 1854919 1854919 1854919 1854919 1854919 1854919	06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018	4.79 5.58 5.42 3.99 4.79 4.79 4.79 4.79	GREATHOUSE/SHRYOCK ELEMENTARY	0131087 0131087 0131087 0131087 0131087 0131087 0131087 0131087	0610 0610 0610 0610 0610 0610 0610 0610	900XF 900XF 900XF 900XF 900XF 900XF 900XF 900XF	TEACHING, AIDS & SUPPLIES **
ENTUCKY SCHOOL SERVICE	1854919 1854919 1854919 1854919 1854919 1854919 1854919 1854919 1854919	06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018	4.79 5.58 5.42 3.99 4.79 4.79 4.79 4.79 4.79	GREATHOUSE/SHRYOCK ELEMENTARY	0131087 0131087 0131087 0131087 0131087 0131087 0131087 0131087 0131087	0610 0610 0610 0610 0610 0610 0610 0610	900XF 900XF 900XF 900XF 900XF 900XF 900XF 900XF	TEACHING, AIDS & SUPPLIES **
ENTUCKY SCHOOL SERVICE	1854919 1854919 1854919 1854919 1854919 1854919 1854919 1854919 1854919 1854919	06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018	4.79 5.58 5.42 3.99 4.79 4.79 4.79 4.79 4.79 11.16	GREATHOUSE/SHRYOCK ELEMENTARY	0131087 0131087 0131087 0131087 0131087 0131087 0131087 0131087 0131087	0610 0610 0610 0610 0610 0610 0610 0610	900XF 900XF 900XF 900XF 900XF 900XF 900XF 900XF 900XF 900XF	TEACHING, AIDS & SUPPLIES **
LENTUCKY SCHOOL SERVICE	1854919 1854919 1854919 1854919 1854919 1854919 1854919 1854919 1854919 1854919 1854919	06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018	4.79 5.58 5.42 3.99 4.79 4.79 4.79 4.79 11.16 3.12 3.03	GREATHOUSE/SHRYOCK ELEMENTARY	0131087 0131087 0131087 0131087 0131087 0131087 0131087 0131087 0131087 0131087 0131087	0610 0610 0610 0610 0610 0610 0610 0610	900XF 900XF 900XF 900XF 900XF 900XF 900XF 900XF 900XF 900XF 900XF	TEACHING, AIDS & SUPPLIES **
ENTUCKY SCHOOL SERVICE	1854919 1854919 1854919 1854919 1854919 1854919 1854919 1854919 1854919 1854919	06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018	4.79 5.58 5.42 3.99 4.79 4.79 4.79 4.79 4.79 11.16	GREATHOUSE/SHRYOCK ELEMENTARY	0131087 0131087 0131087 0131087 0131087 0131087 0131087 0131087 0131087	0610 0610 0610 0610 0610 0610 0610 0610	900XF 900XF 900XF 900XF 900XF 900XF 900XF 900XF 900XF 900XF	TEACHING, AIDS & SUPPLIES **
ENTUCKY SCHOOL SERVICE	1854919 1854919 1854919 1854919 1854919 1854919 1854919 1854919 1854919 1854919 1854919	06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018	4.79 5.58 5.42 3.99 4.79 4.79 4.79 4.79 11.16 3.12 3.03	GREATHOUSE/SHRYOCK ELEMENTARY	0131087 0131087 0131087 0131087 0131087 0131087 0131087 0131087 0131087 0131087 0131087	0610 0610 0610 0610 0610 0610 0610 0610	900XF 900XF 900XF 900XF 900XF 900XF 900XF 900XF 900XF 900XF 900XF	TEACHING, AIDS & SUPPLIES **
ENTUCKY SCHOOL SERVICE	1854919 1854919 1854919 1854919 1854919 1854919 1854919 1854919 1854919 1854919 1854919 1854919	06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018	4.79 5.58 5.42 3.99 4.79 4.79 4.79 4.79 11.16 3.12 3.03 13.56	GREATHOUSE/SHRYOCK ELEMENTARY	0131087 0131087 0131087 0131087 0131087 0131087 0131087 0131087 0131087 0131087 0131077 0131118	0610 0610 0610 0610 0610 0610 0610 0610	900XF 900XF 900XF 900XF 900XF 900XF 900XF 900XF 900XF 900XF 900XF	TEACHING, AIDS & SUPPLIES **
ENTUCKY SCHOOL SERVICE	1854919 1854919 1854919 1854919 1854919 1854919 1854919 1854919 1854919 1854919 1854919 1854919 1854919	06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018 06/05/2018	4.79 5.58 5.42 3.99 4.79 4.79 4.79 4.79 11.16 3.12 3.03 13.56 68.79	GREATHOUSE/SHRYOCK ELEMENTARY	0131087 0131087 0131087 0131087 0131087 0131087 0131087 0131087 0131087 0131087 0131077 0131118	0610 0610 0610 0610 0610 0610 0610 0610	900XF 900XF 900XF 900XF 900XF 900XF 900XF 900XF 900XF 900XF 900XF	TEACHING, AIDS & SUPPLIES **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1901233	06/06/2018	36.73	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800
								CRAYONS (16 DIFFERENT COLORS-50 OF EACH
NATIONAL ART & COLLOGI CURRING	1001222	06/06/2010	27.76	ODE ATHOLIGE GUIDWOOK ELEMENTA DW	0121077	0610	0007/5	COLOR) CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	1901233	06/06/2018	27.76	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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	1901233	06/06/2018	46.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING
								PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1901234	06/06/2018	15.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	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	1901234	06/06/2018	17.04	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING
a.	1,0123.	00/00/2010	17.0.		0131077	0010	,00111	CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1901234	06/06/2018	6.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE
								SCHOOL GLUE ELMERS VR #E501
3	FY	2019	159.15					
ALAN HYMAN ENTERPRISES INC	1854674	06/01/2018	247.50	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125D	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	1854674	06/01/2018	346.50	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125D	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	1854674	06/01/2018	264.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125D	CLOTHING, MISCELLANEOUS **
BLU SOURCE	1854420	05/30/2018	156.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125D	BACKPACK, STUDENT**
BLU SOURCE	1854420	05/30/2018	156.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125D	BACKPACK, STUDENT**
BLU SOURCE	1854420	05/30/2018	174.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125D	BACKPACK, STUDENT**
BLU SOURCE	1854420	05/30/2018	174.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125D	BACKPACK, STUDENT**
BLU SOURCE	1854420	05/30/2018	93.16	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HURST OFFICE SUPPLIERS	1854951	06/05/2018	2,676.80	GREENWOOD ELEMENTARY SCHOOL	0141987	0733	900XA	PARTITION, PORTABLE PANEL COMMERCIAL GRADE
SCHOLASTIC READING CLUB	1854673	06/01/2018	45.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0643	125D	SCREENFLEX (7482) (BID DISCOUNT IS 30.00%) ** BOOK **
SCHOLASTIC READING CLUB	1854673	06/01/2018	36.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0643	125D	BOOK **
SCHOLASTIC READING CLUB	1854673	06/01/2018	12.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0643	125D	BOOK **
SCHOLASTIC READING CLUB	1854673	06/01/2018	40.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0643	125D	BOOK **
SCHOLASTIC READING CLUB	1854673	06/01/2018	15.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0643	125D	BOOK **
SCHOLASTIC READING CLUB	1854673	06/01/2018	10.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0643	125D	BOOK **
SCHOLASTIC READING CLUB	1854673	06/01/2018	25.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0643	125D	BOOK **
SCHOLASTIC READING CLUB	1854673	06/01/2018	12.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0643	125D	BOOK **
SCHOLASTIC READING CLUB	1854673	06/01/2018	15.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0643	125D	BOOK **
SCHOLASTIC READING CLUB	1854673	06/01/2018	32.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0643	125D	BOOK **
SCHOLASTIC READING CLUB	1854673	06/01/2018	48.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0643	125D	BOOK **
SCHOLASTIC READING CLUB	1854673	06/01/2018	10.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0643	125D	BOOK **
SCHOLASTIC READING CLUB	1854673	06/01/2018	16.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0643	125D	BOOK **
SCHOLASTIC READING CLUB	1854673	06/01/2018	64.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0643	125D	BOOK **
SCHOLASTIC READING CLUB	1854673	06/01/2018	8.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0643	125D	BOOK **
SCHOLASTIC READING CLUB	1854673	06/01/2018	12.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0643	125D	BOOK **
SCHOLASTIC READING CLUB	1854673	06/01/2018	20.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0643	125D	BOOK **
SCHOLASTIC READING CLUB	1854673	06/01/2018	15.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0643	125D	BOOK **
SCHOLASTIC READING CLUB	1854673	06/01/2018	15.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0643	125D	BOOK **
SCHOLASTIC READING CLUB	1854673	06/01/2018	30.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0643	125D	BOOK **
SCHOLASTIC READING CLUB	1854673	06/01/2018	78.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0643	125D	BOOK **
SCHOLASTIC READING CLUB	1854673	06/01/2018	20.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0643	125D	BOOK **

ENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CHOLASTIC READING CLUB	1854673	06/01/2018	15.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0643	125D	BOOK **
5	FY	2018	4,880.96					
UPLICATOR SALES AND SERVICE IN	1901286	06/06/2018	88.07	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
5	FY	2019	88.07					
ARDINAL OFFICE PRODUCTS	1854677	06/01/2018	426.08	GUTERMUTH ELEMENTARY SCHOOL	1152104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ARMICHAELS BOOKSTORE LLC	1854675	06/01/2018	41.80	GUTERMUTH ELEMENTARY SCHOOL	1152104	0643	125D	SUPPLIES, MISCELLANEOUS TEACHING **
ARMICHAELS BOOKSTORE LLC	1854678	06/01/2018	167.58	GUTERMUTH ELEMENTARY SCHOOL	1152104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
ARMICHAELS BOOKSTORE LLC	1854678	06/01/2018	109.12	GUTERMUTH ELEMENTARY SCHOOL	1152104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST)
URTZ BROS INC	1854608	05/31/2018	400.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125D	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
YRAMID SCHOOL PRODUCTS	1854676	06/01/2018	125.25	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125D	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
YRAMID SCHOOL PRODUCTS	1854679	06/01/2018	18.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125D	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
YRAMID SCHOOL PRODUCTS	1854679	06/01/2018	19.50	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125D	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
YRAMID SCHOOL PRODUCTS	1854679	06/01/2018	4.38	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125D	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
YRAMID SCHOOL PRODUCTS	1854679	06/01/2018	28.09	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125D	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
YRAMID SCHOOL PRODUCTS	1854679	06/01/2018	4.39	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125D	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
YRAMID SCHOOL PRODUCTS	1854679	06/01/2018	5.39	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125D	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR #MMS6496
CHOOL NURSE SUPPLY 8	1854753 FY	06/04/2018 2018	82.80 1,432.38	GUTERMUTH ELEMENTARY SCHOOL	1152104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
ATIONAL ART & SCHOOL SUPPLIES	1901235	06/06/2018	33.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, &
ATIONAL ART & SCHOOL SUPPLIES	1901235	06/06/2018	13.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	YELLOW) CRAYOLA VR #58-7808 GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
8	FY	2019	47.40					SCHOOL GLOL ELIMENS YN #ESVI
WARDS CENTER	1854609	05/31/2018	35.75	HARTSTERN ELEMENTARY SCHOOL	1212104	0674	125D	AWARDS, MEDALS, RIBBONS **
WARDS CENTER	1854609	05/31/2018	126.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0674	125D	AWARDS, MEDALS, RIBBONS **
	1854609	05/31/2018	105.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0674	125D	AWARDS, MEDALS, RIBBONS **
WARDS CENTER	1054007							
	1854609	05/31/2018	91.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0674	125D	AWARDS, MEDALS, RIBBONS **
WARDS CENTER WARDS CENTER WARDS CENTER		05/31/2018 05/31/2018	91.00 119.00	HARTSTERN ELEMENTARY SCHOOL HARTSTERN ELEMENTARY SCHOOL	1212104 1212104	0674 0674	125D 125D	AWARDS, MEDALS, RIBBONS ** AWARDS, MEDALS, RIBBONS **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLU SOURCE	1854421	05/30/2018	156.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125D	BACKPACK, STUDENT**
BLU SOURCE	1854421	05/30/2018	28.56	HARTSTERN ELEMENTARY SCHOOL	1212104	0610	125D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	1854610	05/31/2018	201.10	HARTSTERN ELEMENTARY SCHOOL	1212104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST)
								**
CARMICHAELS BOOKSTORE LLC	1854610	05/31/2018	6.29	HARTSTERN ELEMENTARY SCHOOL	1212104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1854610	05/31/2018	4.89	HARTSTERN ELEMENTARY SCHOOL	1212104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1854610	05/31/2018	4.89	HARTSTERN ELEMENTARY SCHOOL	1212104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST)
CARMICHAELS BOOKSTORE LLC	1854610	05/31/2018	4.89	HARTSTERN ELEMENTARY SCHOOL	1212104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST)
CARMICHAELS BOOKSTORE LLC	1854610	05/31/2018	4.89	HARTSTERN ELEMENTARY SCHOOL	1212104	0643	125D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30%
CARMICHAELS BOOKSTORE LLC	1854610	05/31/2018	11.86	HARTSTERN ELEMENTARY SCHOOL	1212104	0643	125D	OFF LIST) ** BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1854610	05/31/2018	11.86	HARTSTERN ELEMENTARY SCHOOL	1212104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST)
CARMICHAELS BOOKSTORE LLC	1854610	05/31/2018	11.86	HARTSTERN ELEMENTARY SCHOOL	1212104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1854610	05/31/2018	11.86	HARTSTERN ELEMENTARY SCHOOL	1212104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1854610	05/31/2018	11.86	HARTSTERN ELEMENTARY SCHOOL	1212104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1854610	05/31/2018	11.86	HARTSTERN ELEMENTARY SCHOOL	1212104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1854610	05/31/2018	12.59	HARTSTERN ELEMENTARY SCHOOL	1212104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1854610	05/31/2018	5.59	HARTSTERN ELEMENTARY SCHOOL	1212104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1854610	05/31/2018	9.06	HARTSTERN ELEMENTARY SCHOOL	1212104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1854610	05/31/2018	11.16	HARTSTERN ELEMENTARY SCHOOL	1212104	0643	125D	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1854610	05/31/2018	24.49	HARTSTERN ELEMENTARY SCHOOL	1212104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1854611	05/31/2018	24.51	HARTSTERN ELEMENTARY SCHOOL	1212104	0643	125D	BOOK **
CARMICHAELS BOOKSTORE LLC	1854611	05/31/2018	24.72	HARTSTERN ELEMENTARY SCHOOL	1212104	0643	125D	BOOK **
CARMICHAELS BOOKSTORE LLC	1854611	05/31/2018	29.22	HARTSTERN ELEMENTARY SCHOOL	1212104	0643	125D	BOOK **
CARMICHAELS BOOKSTORE LLC	1854611	05/31/2018	29.13	HARTSTERN ELEMENTARY SCHOOL	1212104	0643	125D	BOOK **
CARMICHAELS BOOKSTORE LLC	1854611	05/31/2018	29.01	HARTSTERN ELEMENTARY SCHOOL	1212104	0643	125D	BOOK **
6	FY 2	2018	1,188.15					
NATIONAL ART & SCHOOL SUPPLIES	1901236	06/06/2018	39.10	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE
NATIONAL ART & SCHOOL SUPPLIES	1901236	06/06/2018	59.80	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	SCHOOL GLUE ELMERS VR #E501 GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING
NATIONAL ART & SCHOOL SUPPLIES	1901236	06/06/2018	50.40	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PURPLE ELMERS VR# E555 MARKER, COLORING CONICAL TIP WASHABLE 8
NATIONAL ART & SCHOOL SUPPLIES	1901236	06/06/2018	11.16	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA VR #7800-051

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1901236	06/06/2018	30.66	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW
NATIONAL ART & SCHOOL SUPPLIES	1901236	06/06/2018	12.60	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	ODOR SANFORD VR #86074 MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
NATIONAL ART & SCHOOL SUPPLIES	1901236	06/06/2018	22.32	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1901236	06/06/2018	7.35	HARTSTERN ELEMENTARY SCHOOL	1211977	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	1901236	06/06/2018	8.34	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1901236	06/06/2018	8.48	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	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	1901236	06/06/2018	29.82	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1901236	06/06/2018	6.27	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
PYRAMID SCHOOL PRODUCTS	1901250	06/06/2018	3.80	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	BAND, RUBBER #117 7" L X 1/8" W ALLIANCE ADVANTAGE VR #117 (BID 7509JEFF)
PYRAMID SCHOOL PRODUCTS	1901250	06/06/2018	0.76	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	BAND, RUBBER #18 - 3" L X 1/16"W 1/4LB BOX ALLIANCE ADVANTAGE #18
PYRAMID SCHOOL PRODUCTS	1901250	06/06/2018	3.80	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	BAND, RUBBER #19 - 3 1/2" L X 1/16" W 1/4LB BOX ALLIANCE ADVANTAGE #19
PYRAMID SCHOOL PRODUCTS	1901250	06/06/2018	4.56	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	BAND, RUBBER #33 3 1/2" L X 1/8" W 1/4 LB BOX ALLIANCE ADVANTAGE #33
PYRAMID SCHOOL PRODUCTS	1901250	06/06/2018	3.80	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	BAND, RUBBER #64 3 1/2"L X 1/4"W 1/4 LB BOX ALLIANCE ADVANTAGE VR #64 (BID 7509)
PYRAMID SCHOOL PRODUCTS	1901250	06/06/2018	37.60	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	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	1901250	06/06/2018	21.30	HARTSTERN ELEMENTARY SCHOOL	1211121	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	1901250	06/06/2018	1.45	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1901250	06/06/2018	23.20	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1901250	06/06/2018	1.92	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CLAMPS, METAL WIRE LARGE 2-5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401
PYRAMID SCHOOL PRODUCTS	1901250	06/06/2018	48.49	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462
PYRAMID SCHOOL PRODUCTS	1901250	06/06/2018	14.00	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1901250	06/06/2018	6.00	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX, PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1901250	06/06/2018	2.70	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901250	06/06/2018	26.55	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1901250	06/06/2018	2.78	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CRAYON, CONSTRUCTION PAPER 3-5/8 X 5/16 SIZE 16 COUNT TUCK BOX ASSORTED COLORS CRAYOLA #52-5817
PYRAMID SCHOOL PRODUCTS	1901250	06/06/2018	16.82	HARTSTERN ELEMENTARY SCHOOL	1211977	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	1901250	06/06/2018	6.00	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1901250	06/06/2018	17.42	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1901250	06/06/2018	21.20	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CRAYON, WAX REGULAR SIZE 64-COLOR BOX CRAYOLA #52-0064
PYRAMID SCHOOL PRODUCTS	1901250	06/06/2018	6.00	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1901250	06/06/2018	4.62	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W
PYRAMID SCHOOL PRODUCTS	1901250	06/06/2018	18.75	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1901250	06/06/2018	33.90	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1901250	06/06/2018	21.58	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3RED
PYRAMID SCHOOL PRODUCTS	1901250	06/06/2018	21.58	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3YEL
PYRAMID SCHOOL PRODUCTS	1901250	06/06/2018	10.78	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	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	1901250	06/06/2018	2.80	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	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	1901250	06/06/2018	83.85	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1901250	06/06/2018	22.38	HARTSTERN ELEMENTARY SCHOOL	1211977	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	1901250	06/06/2018	81.77	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1901250	06/06/2018	4.09	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	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	1901250	06/06/2018	9.75	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1901250	06/06/2018	3.25	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901250	06/06/2018	9.75	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
YRAMID SCHOOL PRODUCTS	1901250	06/06/2018	16.25	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
YRAMID SCHOOL PRODUCTS	1901250	06/06/2018	9.75	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
YRAMID SCHOOL PRODUCTS	1901250	06/06/2018	65.85	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
YRAMID SCHOOL PRODUCTS	1901250	06/06/2018	15.57	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
YRAMID SCHOOL PRODUCTS	1901250	06/06/2018	667.80	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	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
YRAMID SCHOOL PRODUCTS	1901250	06/06/2018	148.40	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
YRAMID SCHOOL PRODUCTS	1901250	06/06/2018	6.39	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
YRAMID SCHOOL PRODUCTS	1901250	06/06/2018	75.90	HARTSTERN ELEMENTARY SCHOOL	1211977	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
YRAMID SCHOOL PRODUCTS	1901250	06/06/2018	12.43	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
YRAMID SCHOOL PRODUCTS	1901250	06/06/2018	32.24	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
YRAMID SCHOOL PRODUCTS	1901250	06/06/2018	6.90	HARTSTERN ELEMENTARY SCHOOL	1211977	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
YRAMID SCHOOL PRODUCTS	1901250	06/06/2018	4.59	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11RD
YRAMID SCHOOL PRODUCTS	1901250	06/06/2018	15.30	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
YRAMID SCHOOL PRODUCTS	1901250	06/06/2018	15.30	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
YRAMID SCHOOL PRODUCTS	1901250	06/06/2018	26.01	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11RD
YRAMID SCHOOL PRODUCTS	1901250	06/06/2018	20.80	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
YRAMID SCHOOL PRODUCTS	1901250	06/06/2018	42.94	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET. CRAYOLA #68-4050
YRAMID SCHOOL PRODUCTS	1901250	06/06/2018	9.70	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET. CRAYOLA #68-4112
YRAMID SCHOOL PRODUCTS	1901250	06/06/2018	4.10	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
YRAMID SCHOOL PRODUCTS	1901250	06/06/2018	33.80	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK MUSGRAVE #100
YRAMID SCHOOL PRODUCTS	1901250	06/06/2018	10.68	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
YRAMID SCHOOL PRODUCTS	1901250	06/06/2018	172.50	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901250	06/06/2018	15.60	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PENCIL, WRITING #3 HARD YELLOW 12/PK DIXON
PYRAMID SCHOOL PRODUCTS	1901250	06/06/2018	7.44	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TICONDEROGA #13883 SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE
THE MID SCHOOL TROBECTS	1701230	00/00/2010	7	THAT DE LANGUE CONTROL OF THE CONTRO	1211110	0010	700711	FOR LEFT OR RIGHT HANDS. ACME VR#10545
PYRAMID SCHOOL PRODUCTS	1901250	06/06/2018	129.80	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE DIAL
PYRAMID SCHOOL PRODUCTS	1901250	06/06/2018	22.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SELECTOR. X-ACTO VR #KS1031 STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS
THE END DELIGION THE DELIGION OF THE PROPERTY	1701200	00/00/2010	22.00	THE RESIDENCE OF THE PROPERTY	1211110	0010	, 00111	5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1901250	06/06/2018	30.57	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL
								CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1901250	06/06/2018	6.19	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA -
								2" BLUE, GREEN, RED AND YELLOW)(22 EACH 1"
PYRAMID SCHOOL PRODUCTS	1901250	06/06/2018	13.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	BLUE, GREEN AND RED) 3M VR #686VAD1 TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3"
T TRAINID SCHOOL TRODUCTS	1701230	00/00/2010	13.00	THAT STERN ELEMENTARY SCHOOL	1211110	0010	700AI	CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH
								VR #3750
PYRAMID SCHOOL PRODUCTS	1901250	06/06/2018	1.77	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1901250	06/06/2018	17.49	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1"
								CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1901250	06/06/2018	48.18	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1901250	06/06/2018	1.66	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE
								3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1901250	06/06/2018	2.10	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS PER BOX) CRAYOLA #50-1402
6	FY	2019	2,718.56					BOA) CRATOLA #30-1402
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PROSYS INFORMATION SYSTEMS	1854343	05/30/2018	20,862.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS (AUDIO-VIDEO PERIPHERALS (KPC
PROSYS INFORMATION SYSTEMS	1854343	05/30/2018	20,862.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS PROSYS INFORMATION SYSTEMS	1854343 1854343	05/30/2018 05/30/2018	20,862.00	HAWTHORNE ELEMENTARY SCHOOL HAWTHORNE ELEMENTARY SCHOOL	0481077 0481077	0734 0734	900XF 900XF	PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) ** COMPUTER, STUDENT INSTRUCTIONAL DEVICE
			,					PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) ** COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G4, i5-4C
			,					PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) ** COMPUTER, STUDENT INSTRUCTIONAL DEVICE
PROSYS INFORMATION SYSTEMS	1854343	05/30/2018	1,626.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0734	900XF	PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) ** COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G4, i5-4C PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, DVD-WR, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
			,					PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) ** COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G4, i5-4C PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, DVD-WR, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1) COMPUTER, HARDWARE &
PROSYS INFORMATION SYSTEMS	1854343	05/30/2018	1,626.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0734	900XF	PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) ** COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G4, i5-4C PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, DVD-WR, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1854343	05/30/2018	1,626.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0734	900XF	PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) ** COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G4, i5-4C PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, DVD-WR, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1) COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) ** CRAYON, WAX REGULAR SIZE 24-COLOR BOX
PROSYS INFORMATION SYSTEMS PROSYS INFORMATION SYSTEMS PYRAMID SCHOOL PRODUCTS	1854344 1854612	05/30/2018 05/30/2018 05/31/2018	1,626.00 902.49 335.00	HAWTHORNE ELEMENTARY SCHOOL HAWTHORNE ELEMENTARY SCHOOL	0481077 0481077 0482104	0734 0734 0610	900XF 900XF 125D	PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) ** COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G4, i5-4C PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, DVD-WR, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1) COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) ** CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PROSYS INFORMATION SYSTEMS PROSYS INFORMATION SYSTEMS	1854343 1854344	05/30/2018 05/30/2018	1,626.00	HAWTHORNE ELEMENTARY SCHOOL HAWTHORNE ELEMENTARY SCHOOL	0481077 0481077	0734 0734	900XF 900XF	PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) ** COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G4, i5-4C PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, DVD-WR, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1) COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) ** CRAYON, WAX REGULAR SIZE 24-COLOR BOX
PROSYS INFORMATION SYSTEMS PROSYS INFORMATION SYSTEMS PYRAMID SCHOOL PRODUCTS	1854344 1854344 1854612 1854612	05/30/2018 05/30/2018 05/31/2018	1,626.00 902.49 335.00	HAWTHORNE ELEMENTARY SCHOOL HAWTHORNE ELEMENTARY SCHOOL	0481077 0481077 0482104	0734 0734 0610	900XF 900XF 125D	PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) ** COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G4, i5-4C PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, DVD-WR, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1) COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) ** CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE
PROSYS INFORMATION SYSTEMS PROSYS INFORMATION SYSTEMS PYRAMID SCHOOL PRODUCTS	1854344 1854344 1854612 1854612	05/30/2018 05/30/2018 05/31/2018	1,626.00 902.49 335.00	HAWTHORNE ELEMENTARY SCHOOL HAWTHORNE ELEMENTARY SCHOOL	0481077 0481077 0482104	0734 0734 0610	900XF 900XF 125D	PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) ** COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G4, i5-4C PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, DVD-WR, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1) COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) ** CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE
PROSYS INFORMATION SYSTEMS PROSYS INFORMATION SYSTEMS PYRAMID SCHOOL PRODUCTS PYRAMID SCHOOL PRODUCTS	1854344 1854344 1854612 1854612	05/30/2018 05/30/2018 05/31/2018 05/31/2018	1,626.00 902.49 335.00 265.00	HAWTHORNE ELEMENTARY SCHOOL HAWTHORNE ELEMENTARY SCHOOL	0481077 0481077 0482104	0734 0734 0610	900XF 900XF 125D	PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) ** COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G4, i5-4C PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, DVD-WR, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1) COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) ** CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE
PROSYS INFORMATION SYSTEMS PROSYS INFORMATION SYSTEMS PYRAMID SCHOOL PRODUCTS PYRAMID SCHOOL PRODUCTS 3	1854343 1854344 1854612 1854612	05/30/2018 05/30/2018 05/31/2018 05/31/2018	1,626.00 902.49 335.00 265.00 23,990.49	HAWTHORNE ELEMENTARY SCHOOL HAWTHORNE ELEMENTARY SCHOOL HAWTHORNE ELEMENTARY SCHOOL HAWTHORNE ELEMENTARY SCHOOL	0481077 0481077 0482104 0482104	0734 0734 0610 0610	900XF 900XF 125D 125D	PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) ** COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G4, i5-4C PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, DVD-WR, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1) COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) ** CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PROSYS INFORMATION SYSTEMS PROSYS INFORMATION SYSTEMS PYRAMID SCHOOL PRODUCTS PYRAMID SCHOOL PRODUCTS 3 BLU SOURCE	1854343 1854344 1854612 1854613	05/30/2018 05/30/2018 05/31/2018 05/31/2018 2018 05/31/2018	1,626.00 902.49 335.00 265.00 23,990.49	HAWTHORNE ELEMENTARY SCHOOL HAWTHORNE ELEMENTARY SCHOOL HAWTHORNE ELEMENTARY SCHOOL HAWTHORNE ELEMENTARY SCHOOL HAZELWOOD ELEMENTARY SCHOOL	0481077 0481077 0482104 0482104	0734 0734 0610 0610	900XF 900XF 125D 125D	PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) ** COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G4, i5-4C PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, DVD-WR, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1) COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) ** CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
PROSYS INFORMATION SYSTEMS PROSYS INFORMATION SYSTEMS PYRAMID SCHOOL PRODUCTS PYRAMID SCHOOL PRODUCTS 3 BLU SOURCE BLU SOURCE BLU SOURCE LOUISVILLE ZOO	1854343 1854344 1854612 1854613 1854613 1854613 1854814	05/30/2018 05/30/2018 05/31/2018 05/31/2018 05/31/2018 05/31/2018 05/31/2018 05/31/2018 06/04/2018	1,626.00 902.49 335.00 265.00 23,990.49 156.00 234.00 71.15 936.00	HAWTHORNE ELEMENTARY SCHOOL HAWTHORNE ELEMENTARY SCHOOL HAWTHORNE ELEMENTARY SCHOOL HAZELWOOD ELEMENTARY SCHOOL	0481077 0481077 0482104 0482104 3002104 3002104 3002104 3002104	0734 0734 0610 0610 0610 0610 0673	900XF 900XF 125D 125D 125D 125D 125D 125D	PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) ** COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G4, i5-4C PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, DVD-WR, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1) COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) ** CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000 BACKPACK, STUDENT** BACKPACK, STUDENT** SERVICE, SHIPPING & HANDLING (FREIGHT) ** SERVICE, CAMP **
PROSYS INFORMATION SYSTEMS PROSYS INFORMATION SYSTEMS PYRAMID SCHOOL PRODUCTS PYRAMID SCHOOL PRODUCTS 3 BLU SOURCE BLU SOURCE BLU SOURCE BLU SOURCE	1854343 1854344 1854612 1854613 1854613 1854613	05/30/2018 05/30/2018 05/31/2018 05/31/2018 05/31/2018 05/31/2018 05/31/2018	1,626.00 902.49 335.00 265.00 23,990.49 156.00 234.00 71.15	HAWTHORNE ELEMENTARY SCHOOL HAWTHORNE ELEMENTARY SCHOOL HAWTHORNE ELEMENTARY SCHOOL HAZELWOOD ELEMENTARY SCHOOL HAZELWOOD ELEMENTARY SCHOOL HAZELWOOD ELEMENTARY SCHOOL HAZELWOOD ELEMENTARY SCHOOL	0481077 0481077 0482104 0482104 3002104 3002104 3002104	0734 0734 0610 0610 0610 0610	900XF 900XF 125D 125D 125D 125D 125D	PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) ** COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G4, i5-4C PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, DVD-WR, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1) COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) ** CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000 BACKPACK, STUDENT** BACKPACK, STUDENT** SERVICE, SHIPPING & HANDLING (FREIGHT) **



PURCHASE ORDERS ISSUED FROM 5/29/2018 THROUGH 6/10/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	1854754	06/04/2018	101.70	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
4	FY	2018	1,736.85					
DUPLICATOR SALES AND SERVICE I	N 1901039	06/04/2018	40.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2017) (1020)**
4	FY	2019	40.00					
CUSTOM T S & PROMOTIONS	1854680	06/01/2018	795.00	HIGHLAND MIDDLE SCHOOL	3202104	0610	125D	CLOTHING, MISCELLANEOUS **
SCHOOL HEALTH CORPORATION	1854755	06/04/2018	84.15	HIGHLAND MIDDLE SCHOOL	3202104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1854755	06/04/2018	217.80	HIGHLAND MIDDLE SCHOOL	3202104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
2	FY	2018	1,096.95					
CARDINAL OFFICE PRODUCTS	1854681	06/01/2018	17.17	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE I	N 1854759	06/04/2018	5,618.00	HITE ELEMENTARY SCHOOL	0951987	0739	900XA	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
3	FY	2018	8,631.17					
DUPLICATOR SALES AND SERVICE I	N 1901037	06/04/2018	1,416.00	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE I	N 1901037	06/04/2018	120.00	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
3	FY	2019	1,536.00					
LANG COMPANY	1855280	06/08/2018	99.00	HR RECRUITMENT & STAFFING	CT11099	0650	900XS	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
1	FY	2018	99.00					
CARDINAL OFFICE PRODUCTS	1855326	06/08/2018	29.95	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855326	06/08/2018	213.12	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1855326	06/08/2018	102.40	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855326	06/08/2018	14.30	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855326	06/08/2018	24.65	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855326	06/08/2018	24.65	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855326	06/08/2018	24.65	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855326	06/08/2018	20.68	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855326	06/08/2018	82.00	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855326	06/08/2018	92.90	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855326	06/08/2018	81.70	HR SUPPORT SERVICES	CS11099	0610	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855326	06/08/2018	183.19	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
COMPLETE PRINTER SOURCE	1855336	06/08/2018	618.00	HR SUPPORT SERVICES	CS11099	0610	900XS	(KYMA-758-1400000374) ** FOLDER, FILE MANILA LETTER SIZE END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX SMEAD VR# SMD24110

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1855336	06/08/2018	14.70	HR SUPPORT SERVICES	CS11099	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR
HILLWARD VENTUCKY	1055222	06/09/2019	15.60	LID CLIDDODT CEDVICEC	CS11000	0610	0007/5	#TOM68620
HILLYARD KENTUCKY	1855333	06/08/2018	15.60	HR SUPPORT SERVICES	CS11099	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX.
								TRADEX #N400 VR #TDXNLG400BL
PYRAMID SCHOOL PRODUCTS	1855334	06/08/2018	8.25	HR SUPPORT SERVICES	CS11099	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS
DVD AMID SCHOOL BRODUCTS	1055224	06/09/2019	7.69	LID CLIDDODT CEDVICEC	CS11000	0610	0007/5	5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1855334	06/08/2018	7.68	HR SUPPORT SERVICES	CS11099	0610	900XS	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1855334	06/08/2018	3.60	HR SUPPORT SERVICES	CS11099	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY
								12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1855334	06/08/2018	8.00	HR SUPPORT SERVICES	CS11099	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY
4	FY	2018	1,570.02					12/BX. PYRAMID VR #1110667
			,-					
BLU SOURCE	1854422	05/30/2018	780.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125D	BACKPACK, STUDENT**
BLU SOURCE	1854422	05/30/2018	124.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE LOUISVILLE AREA 10 AND UNDI			150.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0349	125D	SERVICE, FEE **
2	FY	2018	1,054.00					
ALTERNATIVE ELECTRICAL SERVICE	1854617	06/01/2018	218.22	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, ELECTRICAL (7095) **
APPLE COMPUTER INC	1854205	05/29/2018	494.95	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS
								**
APPLE COMPUTER INC	1854993	06/05/2018	49.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
B&H FOTO & ELECTRONICS CORP	1854204	05/29/2018	490.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
								CLS-2017)(1020) **
B&H FOTO & ELECTRONICS CORP	1854204	05/29/2018	29.50	INFORMATION TECHNOLOGY	MI11604	0739	900XS	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CUMMINS CROSSPOINT LLC	1855085	06/07/2018	1,178.50	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, ELECTRICAL EQUIPMENT REPAIR **
INFINITE CAMPUS INC	1855086	06/07/2018	384,200.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
INFINITE CAMPUS INC	1855086	06/07/2018	91,247.50	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
INFINITE CAMPUS INC	1855086	06/07/2018	72,037.50	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
INFINITE CAMPUS INC	1855086	06/07/2018	780.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
INFINITE CAMPUS INC	1855086	06/07/2018	1,560.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
POMEROY IT SOLUTIONS	1854164	05/29/2018	166.68	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS
POMEROY IT SOLUTIONS	1854164	05/29/2018	677.80	INFORMATION TECHNOLOGY	MI11508	0663	900XS	(KYMA-758-1400000662) (1031) ** COMPUTER, PERIPHERALS AND COMPONENTS
Tombke Til Belle Hend	100.110.	00/23/2010	077.00	1		0003	,00110	(KYMA-758-140000662) (1031) **
POMEROY IT SOLUTIONS	1854164	05/29/2018	116.67	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS
DOMEDON IT GOLUTIONS	1054164	05/20/2019	116.67	INFORMATION TECHNOLOGY	MI11500	0662	0007/5	(KYMA-758-1400000662) (1031) ** COMPUTED DEPUBLIED ALS AND COMPONENTS
POMEROY IT SOLUTIONS	1854164	05/29/2018	116.67	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
STEP CG LLC	1854208	05/29/2018	4,179.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS
								(KYMA-758-1300000900) **
TROXELL COMMUNICATIONS INC	1854175	05/29/2018	585.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM.
								SOUND SYSTEM TO INCLUDE: MICROPHONES,
								MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS BOGEN, (BID DISCOUNT
								IS 22.00% OFF LIST) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
9	FY	2018	558,126.99					
15TH DISTRICT PTA	1854902	06/05/2018	245.00	IROQUOIS HIGH SCHOOL	3351077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
ANTIQUAWN BECKHAM	1854619	06/01/2018	250.00	IROQUOIS HIGH SCHOOL	3351077	0349	900XF	SERVICE, PROFESSIONAL **
BLU SOURCE	1854607	05/31/2018	450.00	IROQUOIS HIGH SCHOOL	3352104	0610	125D	BACKPACK, STUDENT**
BLU SOURCE	1854607	05/31/2018	180.00	IROQUOIS HIGH SCHOOL	3352104	0610	125D	BACKPACK, STUDENT**
BLU SOURCE	1854607	05/31/2018	112.00	IROQUOIS HIGH SCHOOL	3352104	0610	125D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS LAWN AND GARDEN	1854761	06/04/2018	29.99	IROQUOIS HIGH SCHOOL	3351077	0439	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	1854761	06/04/2018	39.99	IROQUOIS HIGH SCHOOL	3351077	0439	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	1854761	06/04/2018	23.50	IROQUOIS HIGH SCHOOL	3351077	0439	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BUREAU OF EDUCATION & RESEARC	1854762	06/04/2018	518.00	IROQUOIS HIGH SCHOOL	3351077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
CARDINAL OFFICE PRODUCTS	1854683	06/01/2018	1,651.52	IROQUOIS HIGH SCHOOL	3351121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CRISTINA A DAVIS	1855161	06/07/2018	100.00	IROQUOIS HIGH SCHOOL	3351089	0347	900XA	SERVICE, SECURITY **
KHSAA	1854920	06/05/2018	2,500.00	IROQUOIS HIGH SCHOOL	3351077	0810	900XF	SERVICE, MEMBERSHIP **
KURTZ BROS INC	1854682	06/01/2018	336.60	IROQUOIS HIGH SCHOOL	3352104	0610	125D	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 **
MARSHALLTOWN COMPANY	1854980	06/05/2018	655.75	IROQUOIS HIGH SCHOOL	3352170	0610	076DS	SUPPLIES, MISCELLANEOUS TEACHING **
MILLER TRANSPORTATION	1854618	06/01/2018	180.00	IROQUOIS HIGH SCHOOL	3351077	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1854618	06/01/2018	385.00	IROQUOIS HIGH SCHOOL	3351077	0514	900XF	SERVICE, FIELD TRIP BUS (7411) **
PROSYS INFORMATION SYSTEMS	1855083	06/07/2018	5,795.00	IROQUOIS HIGH SCHOOL	3352170	0734	460A	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
RAYMOND WEAVER	1854948	06/05/2018	18.90	IROQUOIS HIGH SCHOOL	3351077	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1854948	06/05/2018	16.20	IROQUOIS HIGH SCHOOL	3351077	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1854948	06/05/2018	54.00	IROQUOIS HIGH SCHOOL	3351077	0643	900XF	BOOK, METHOD (7300) **
RAYMOND WEAVER	1854948	06/05/2018	21.60	IROQUOIS HIGH SCHOOL	3351077	0643	900XF	BOOK, METHOD (7300) **
RIVER CITY PRINTED PRODUCTS	1854684	06/01/2018	650.00	IROQUOIS HIGH SCHOOL	3352104	0610	125D	CLOTHING, MISCELLANEOUS **
RIVER CITY PRINTED PRODUCTS	1854684	06/01/2018	42.00	IROQUOIS HIGH SCHOOL	3352104	0610	125D	CLOTHING, MISCELLANEOUS **
SCHOOL HEALTH CORPORATION	1854756	06/04/2018	53.01	IROQUOIS HIGH SCHOOL	3352104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1854756	06/04/2018	154.98	IROQUOIS HIGH SCHOOL	3352104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1854757	06/04/2018	435.28	IROQUOIS HIGH SCHOOL	3352104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
16	FY	2018	14,898.32					
JCAPA	1854685	06/01/2018	100.00	JACOB ELEMENTARY SCHOOL	3251053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SCHOOL HEALTH CORPORATION	1854781	06/04/2018	52.38	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
3	FY	2018	152.38					
TROXELL COMMUNICATIONS INC	1900781	05/30/2018	29.85	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1900781	05/30/2018	19.95	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
3	FY	2019	49.80					
FIRST BOOK MARKETPLACE	1855088	06/07/2018	426.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0643	070D	BOOK **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RESOURCES FOR EDUCATORS INC	1854686	06/01/2018	248.50	JEFF CNTY TRADITIONAL MIDDLE	3962104	0553	125D	SUBSCRIPTION, MAGAZINE **
RESOURCES FOR EDUCATORS INC	1854686	06/01/2018	248.50	JEFF CNTY TRADITIONAL MIDDLE	3962104	0553	125D	SUBSCRIPTION, MAGAZINE **
RESOURCES FOR EDUCATORS INC	1854686	06/01/2018	248.50	JEFF CNTY TRADITIONAL MIDDLE	3962104	0553	125D	SUBSCRIPTION, MAGAZINE **
RESOURCES FOR EDUCATORS INC	1854686	06/01/2018	248.50	JEFF CNTY TRADITIONAL MIDDLE	3962104	0553	125D	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1854815	06/04/2018	598.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070D	TEACHING, AIDS & SUPPLIES **
4	FY 2	2018	2,018.00					
PYRAMID SCHOOL PRODUCTS	1901251	06/06/2018	23.02	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	1901251	06/06/2018	12.78	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	1901251	06/06/2018	16.40	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1901251	06/06/2018	20.36	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	1901251	06/06/2018	5.94	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	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	1901251	06/06/2018	21.56	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1901251	06/06/2018	20.76	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1901251	06/06/2018	2.88	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1901251	06/06/2018	1.20	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1901251	06/06/2018	13.56	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1901251	06/06/2018	36.57	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	1901251	06/06/2018	13.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1901251	06/06/2018	6.78	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1901251	06/06/2018	5.75	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	1901251	06/06/2018	25.58	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1901251	06/06/2018	16.40	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
4	FY 2	2019	242.54					<u> </u>
COURIER JOURNAL	1854926	06/05/2018	545.58	JEFFERSONTOWN HIGH SCHOOL	0653611	0450	918XY	SERVICE, ADVERTISING **
JCSCA	1855097	06/07/2018	60.00	JEFFERSONTOWN HIGH SCHOOL	0652053	0338	140D	SERVICE, CONFERENCE & SEMINAR **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL OF ART INSTITUTE OF CHIC	1854763	06/04/2018	1,270.00	JEFFERSONTOWN HIGH SCHOOL	0652053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL OF ART INSTITUTE OF CHIC	A 1854763	06/04/2018	430.00	JEFFERSONTOWN HIGH SCHOOL	0652053	0580	140D	SERVICE, FEE **
WESTERN KENTUCKY UNIVERSITY	1854790	06/04/2018	2,215.00	JEFFERSONTOWN HIGH SCHOOL	0652053	0338	078CA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
4	FY	2018	4,905.58					
MUNSON BUSINESS INTERIORS	1854841	06/04/2018	192.43	JEFFERSTOWN ELEMENTARY SCHOOL	1661987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
12	FY	2018	192.43					
CASCADE SCHOOL SUPPLIES	1901326	06/07/2018	18.62	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	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	1901326	06/07/2018	7.03	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	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
GOPHER SPORT	1901282	06/06/2018	31.45	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1901282	06/06/2018	6.52	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1901282	06/06/2018	25.11	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1901282	06/06/2018	42.93	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1901282	06/06/2018	35.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1901282	06/06/2018	59.26	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1901282	06/06/2018	62.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1901282	06/06/2018	31.45	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
HILLYARD KENTUCKY	1901325	06/07/2018	71.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CL001593 35 COUNT CANISTER 12 CANISTERS PER CASE
KURTZ BROS INC	1901323	06/07/2018	2.06	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	FRAME, HANGING FILE FRAME FOR LETTER RAILS FROM 24" TO 27" CLIPMALL ##HFLTS VR #13231
KURTZ BROS INC	1901323	06/07/2018	9.30	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	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	1901323	06/07/2018	2.67	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) KURTZ BROS ##05805 VR# 13061
KURTZ BROS INC	1901323	06/07/2018	16.83	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	
KURTZ BROS INC	1901323	06/07/2018	81.13	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	
KURTZ BROS INC	1901323	06/07/2018	29.05	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1901323	06/07/2018	33.66	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	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	1901323	06/07/2018	5.08	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1901323	06/07/2018	22.92	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	
KURTZ BROS INC	1901323	06/07/2018	4.96	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PAPER, WRITING 3RD GRADE 11" X 8 1/2. AMERICAN PAPER #ARP00073 VR #57529
KURTZ BROS INC	1901323	06/07/2018	30.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1901323	06/07/2018	8.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082
KURTZ BROS INC	1901323	06/07/2018	15.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PAPER, ART TISSUE 20" X 30" WHITE DELUXE-GRADE (24/PKG) PACON #59002 VR#38181
KURTZ BROS INC	1901323	06/07/2018	7.52	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
KURTZ BROS INC	1901323	06/07/2018	4.96	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER ##ARP00771 VR #57526
KURTZ BROS INC	1901323	06/07/2018	4.96	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	
KURTZ BROS INC	1901323	06/07/2018	0.30	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1901323	06/07/2018	13.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) KURTZ BROS ##05804 VR# 13062
KURTZ BROS INC	1901323	06/07/2018	20.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	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	1901327	06/07/2018	5.28	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) KURTZ BROS ##05804 VR# 13062
KURTZ BROS INC	1901327	06/07/2018	5.34	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) KURTZ BROS ##05805 VR# 13061
KURTZ BROS INC	1901327	06/07/2018	0.15	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1901327	06/07/2018	15.45	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1901327	06/07/2018	2.58	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1901368	06/08/2018	11.87	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901368	06/08/2018	9.21	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901368	06/08/2018	32.55	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901368	06/08/2018	7.14	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901368	06/08/2018	4.87	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901368	06/08/2018	9.17	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901368	06/08/2018	5.53	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901368	06/08/2018	4.59	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TEACHING, AIDS & SUPPLIES **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1901368	06/08/2018	14.28	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901368	06/08/2018	4.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901368	06/08/2018	6.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901368	06/08/2018	6.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901368	06/08/2018	11.97	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901368	06/08/2018	6.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901368	06/08/2018	15.44	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901368	06/08/2018	15.34	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1901368	06/08/2018	9.56	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1901368	06/08/2018	22.68	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1901368	06/08/2018	14.67	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901368	06/08/2018	10.64	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901368	06/08/2018	7.42	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901368	06/08/2018	11.13	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901368	06/08/2018	9.42	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901368	06/08/2018	4.59	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901368	06/08/2018	18.62	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901368	06/08/2018	2.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901368	06/08/2018	2.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901368	06/08/2018	5.88	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901368	06/08/2018	7.91	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901368	06/08/2018	8.65	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901368	06/08/2018	17.29	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901368	06/08/2018	16.91	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	12.27	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	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	1901170	06/05/2018	30.57	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL
								CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	26.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX
								CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	2.89	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (
								BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC
NVP A MP GGHOOL PROPHGTG	1001150	06/05/2010	21.14	IEEEEE GEONAL EL EN EN EN EN EN AGNOCI	1661077	0.610	000774	VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	31.14	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	34.72	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD
THE MAD BELLOOD THOSE OF IS	1,011,0	00,00,2010	3,2	VELT EMOTO WIVE EDEMES VINITAL DOLLOGE	1001577	0010	,001111	12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	10.17	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100
								SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	54.24	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	,
								ALL STANDARD PENCILS 144/BOX PAPERMATE
PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	82.81	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	#73015 PENCIL, TEST SCORING BLACK LEAD W/FITTED
1 TRAMID SCHOOL TRODUCTS	1901170	00/03/2018	02.01	JETTERSTOWN ELEMENTARY SCHOOL	10015//	0010	JOOAA	ERASER 12/PK MUSGRAVE #100
PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	8.08	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET.
								CRAYOLA#68-4024
PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	2.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	
								12/BOX PYRAMID VR# 1199660

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	8.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	201.28	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	17.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	123.12	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	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	1901170	06/05/2018	11.28	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	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	1901170	06/05/2018	26.19	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629
PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	44.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	156.66	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	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	1901170	06/05/2018	3.89	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	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	1901170	06/05/2018	8.41	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	4.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	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	1901170	06/05/2018	4.59	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	3.06	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC VR #GSFG11BL
PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	3.06	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	0.18	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	5.78	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702
PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	0.96	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	4.59	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	20.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505

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PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	7.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	BAND, RUBBER #32 3" L X 1/8" W. ALLIANCE
PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	27.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	ADVANTAGE #32 CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	3.25	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	4.93	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	4.39	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/5
PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	5.39	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	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	1901170	06/05/2018	25.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	3.25	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	3.25	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	24.96	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	76.54	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	5.09	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	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	1901170	06/05/2018	13.05	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON ORIOLE #12875
PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	9.44	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	3.25	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	3.25	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	6.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	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	1901170	06/05/2018	2.29	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	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	1901170	06/05/2018	2.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	45.05	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	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	1901170	06/05/2018	13.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE BOSTITCH VR #B310HDS
PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	3.71	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296

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PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	9.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	23.76	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	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	1901170	06/05/2018	59.54	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	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	1901170	06/05/2018	11.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	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	1901170	06/05/2018	20.44	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	33.92	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	CRAYON, WAX REGULAR SIZE 64-COLOR BOX CRAYOLA #52-0064
PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	26.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	10.18	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	12.78	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	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	1901170	06/05/2018	2.68	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	2.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166
PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	4.32	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	CLAMPS, METAL WIRE LARGE 2-5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401
PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	7.44	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	12.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	8.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1901252	06/06/2018	1.66	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1901252	06/06/2018	10.19	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1901252	06/06/2018	280.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET 12/PACK SPIRAL BINDING RULED WITH RED CENTER LINE TOPS VR #8021
PYRAMID SCHOOL PRODUCTS	1901252	06/06/2018	25.58	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1901252	06/06/2018	1.74	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1901252	06/06/2018	1.74	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31

Jefferson County Public Schools Shaping the Future

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901252	06/06/2018	3.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ
DVD . LVD GGVCGV DD GDVGGG	4004000	0.510.512.04.0	0.40		46640	0.64.0	000777	SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1901252	06/06/2018	0.18	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY
PYRAMID SCHOOL PRODUCTS	1901252	06/06/2018	16.32	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	12/BOX PYRAMID VR# 1199660 MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP
T TRAINED SCHOOL TROBUCTS	1701232	00/00/2010	10.32	JETT ERGTOWN EEEMENTHAT GETTOGE	1001077	0010	700711	YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1901252	06/06/2018	1.13	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100
								SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1901252	06/06/2018	24.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD
PYRAMID SCHOOL PRODUCTS	1901252	06/06/2018	12.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	12 PADS/PACK 3M VR #6549YW MARKER, DRY ERASE BULLET TIP, LOW ORDOR
T TRAINID SCHOOL TRODUCTS	1701232	00/00/2010	12.70	JETTERSTOWN ELEMENTARY SCHOOL	1001077	0010	70071	12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1901252	06/06/2018	7.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON
								#14402
PYRAMID SCHOOL PRODUCTS	1901252	06/06/2018	16.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3
								ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED & WHITE) SAMSILL VR #1855X SPECIFY
								COLOR **
PYRAMID SCHOOL PRODUCTS	1901252	06/06/2018	6.39	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP
								NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	1901252	06/06/2018	5.19	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX.
PYRAMID SCHOOL PRODUCTS	1901253	06/06/2018	29.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	SANFORD SHARPIE VR #30001 TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M
1 TRAMID SCHOOL TRODUCTS	1901233	00/00/2018	29.30	JETTERSTOWN ELEMENTARY SCHOOL	10010//	0010	JOOAI	HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1901253	06/06/2018	4.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY
								12/BX. PYRAMID VR #1110667
SCHOOL SPECIALTY	1901324	06/07/2018	6.30	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL
SCHOOL SPECIALTY	1901324	06/07/2018	1.48	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900¥ A	100/BOX VR#036975 DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4"
SCHOOL SI ECIALI I	1901324	00/07/2018	1.40	JETTERSTOWN ELEMENTARY SCHOOL	1001977	0010	JOOAA	WIDE DESK TYPE BLACK FINISH WEIGHTED BASE.
								SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1901324	06/07/2018	5.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP
CCHOOL CRECIALTY	1001224	06/07/2010	2.60	IEEEEDGTOWN ELEMENTA DV GOLIOOI	1661077	0.610	00037.4	#E308NR VR# 008973
SCHOOL SPECIALTY	1901324	06/07/2018	3.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON CORP #0037306 VR# 006087
SCHOOL SPECIALTY	1901324	06/07/2018	17.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP
								#E340NRSS. VR #008979
SCHOOL SPECIALTY	1901324	06/07/2018	15.30	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL
SCHOOL SPECIALTY	1901324	06/07/2019	110.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XA	PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1901324	06/07/2018	110.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900AA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC
								#94167096J VR #372698
SCHOOL SPECIALTY	1901324	06/07/2018	6.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	RULER, METRIC AND INCH 30CM 12" PK/10 VR
								#365433
SCHOOL SPECIALTY	1901324	06/07/2018	8.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1901324	06/07/2018	1.36	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	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

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901324	06/07/2018	1.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	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	1901324	06/07/2018	4.35	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	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	1901324	06/07/2018	1.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	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	1901324	06/07/2018	6.25	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	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# 680-PPBGVA VR #1329899
SCHOOL SPECIALTY	1901324	06/07/2018	11.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1901324	06/07/2018	8.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1901324	06/07/2018	5.76	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG. PACON CORP #103071 VR #801283
SCHOOL SPECIALTY	1901324	06/07/2018	12.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG. PACON CORP #102961 VR #216778
SCHOOL SPECIALTY	1901324	06/07/2018	21.78	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1901324	06/07/2018	29.45	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG. PACON CORP #103095 VR #054933
SCHOOL SPECIALTY	1901324	06/07/2018	4.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078
SCHOOL SPECIALTY	1901324	06/07/2018	5.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
SCHOOL SPECIALTY	1901324	06/07/2018	9.72	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. PACON CORP #103054 VR #054129
SCHOOL SPECIALTY	1901324	06/07/2018	9.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. PACON CORP #102994 VR #216776
SCHOOL SPECIALTY	1901324	06/07/2018	2.38	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	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	1901324	06/07/2018	4.54	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG. PACON CORP #103093 VR #054939

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901324	06/07/2018	6.42	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. PACON CORP #103057 VR #054138
SCHOOL SPECIALTY	1901324	06/07/2018	4.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. PACON CORP #103036 VR #054069
SCHOOL SPECIALTY	1901324	06/07/2018	4.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG, PACON CORP #103061 VR #054150
SCHOOL SPECIALTY	1901324	06/07/2018	8.55	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE. PACON CORP #102941 VR #247969
SCHOOL SPECIALTY	1901324	06/07/2018	0.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	
SCHOOL SPECIALTY	1901324	06/07/2018	2.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET PACON CORP #0037336 VR# 006090
SCHOOL SPECIALTY	1901324	06/07/2018	2.85	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456
SCHOOL SPECIALTY	1901324	06/07/2018	1.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE BORDER 2 1/4" X 50' ROLL RICH BLUE PACON CORP #0037186 VR# 006081
SCHOOL SPECIALTY	1901324	06/07/2018	16.48	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. PACON CORP #103090 VR #054918
SCHOOL SPECIALTY	1901324	06/07/2018	5.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	
SCHOOL SPECIALTY	1901324	06/07/2018	8.30	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	
SCHOOL SPECIALTY	1901324	06/07/2018	14.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	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	1901324	06/07/2018	43.52	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	1901324	06/07/2018	5.30	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PAD, LEGAL 5" X 8" JR SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART VR #027445
SCHOOL SPECIALTY	1901324	06/07/2018	44.28	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1901324	06/07/2018	29.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	1901324	06/07/2018	41.82	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1901324	06/07/2018	111.93	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1901324	06/07/2018	23.04	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	
SCHOOL SPECIALTY	1901324	06/07/2018	31.92	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. PACON CORP #103025 VR #054036

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SCHOOL SPECIALTY	1901324	06/07/2018	40.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP #103004 VR #053970
SCHOOL SPECIALTY	1901324	06/07/2018	2.06	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1901324	06/07/2018	5.35	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PAD, LEGAL 8 1/2" X 11 3/4" LETTER SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART #027433
SCHOOL SPECIALTY	1901324	06/07/2018	19.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SCHOOL SPECIALTY	1901324	06/07/2018	2.38	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1901324	06/07/2018	0.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1901324	06/07/2018	21.15	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM. PACON CORP #4718 VR #1401316
SCHOOL SPECIALTY	1901328	06/07/2018	7.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON #0057265 VR #006171
SCHOOL SPECIALTY	1901328	06/07/2018	7.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #0057175 VR #006828
SCHOOL SPECIALTY	1901328	06/07/2018	7.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB PACON #0057185 VR #006168
SCHOOL SPECIALTY	1901328	06/07/2018	7.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #006159
SCHOOL SPECIALTY	1901328	06/07/2018	7.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #0057105 VR #006156
SCHOOL SPECIALTY	1901328	06/07/2018	7.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #0057015 VR #006144
SCHOOL SPECIALTY	1901328	06/07/2018	7.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #0057305 VR #006537
SCHOOL SPECIALTY	1901328	06/07/2018	7.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #0057035 VR #006150
SCHOOL SPECIALTY	1901328	06/07/2018	7.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #0057085 VR #006153
SCHOOL SPECIALTY	1901328	06/07/2018	7.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON #0057335 VR #006174
12	FY	2019	3,898.63					
KENTUCKY COUNTRY DAY SCHOOL 18		06/04/2018 2018	80.00 80.00	JOHNSON TRADITIONAL MIDDLE SCH	4701053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
ACCO BRANDS USA LLC	1901337	06/07/2018	361.80	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2
CASCADE SCHOOL SUPPLIES	1901335	06/07/2018	34.38	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	ROLLS PER BOX) GBC #3000004 NO SUBSTITUTE. PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	1901335	06/07/2018	7.03	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	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	1901335	06/07/2018	0.26	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP CASCADE #01801 VR #119723
CASCADE SCHOOL SUPPLIES	1901335	06/07/2018	10.88	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
COMPLETE PRINTER SOURCE	1901340	06/07/2018	11.16	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1901340	06/07/2018	37.40	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES VR #ACM14231
JCMSCA	1901338	06/07/2018	100.00	JOHNSON TRADITIONAL MIDDLE SCH	4701031	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KAAC	1901339	06/07/2018	325.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0810	900XF	SERVICE, MEMBERSHIP **
KURTZ BROS INC	1901334	06/07/2018	1.72	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1901334	06/07/2018	20.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1901334	06/07/2018	11.46	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1901334	06/07/2018	0.15	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1901334	06/07/2018	0.43	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1901334	06/07/2018	22.44	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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
KURTZ BROS INC	1901341	06/07/2018	11.20	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082
KURTZ BROS INC	1901341	06/07/2018	5.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	1901341	06/07/2018	5.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	1901341	06/07/2018	5.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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**

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1901341	06/07/2018	5.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	1901341	06/07/2018	5.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	1901341	06/07/2018	5.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	1901341	06/07/2018	22.44	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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
NATIONAL ART & SCHOOL SUPPLIES	1901237	06/06/2018	12.54	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1901237	06/06/2018	3.68	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1901237	06/06/2018	2.10	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
NATIONAL ART & SCHOOL SUPPLIES	1901237	06/06/2018	15.60	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1901238	06/06/2018	11.16	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1901238	06/06/2018	23.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1901238	06/06/2018	6.50	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1901238	06/06/2018	2.19	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	1901254	06/06/2018	42.60	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1901254	06/06/2018	1.16	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1901254	06/06/2018	1.25	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1901254	06/06/2018	3.39	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1901254	06/06/2018	4.39	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901254	06/06/2018	21.76	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	1901254	06/06/2018	11.19	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	1901254	06/06/2018	8.18	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	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	1901254	06/06/2018	2.48	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1901254	06/06/2018	12.79	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1901254	06/06/2018	16.64	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1901254	06/06/2018	7.50	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1901254	06/06/2018	1.65	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1901254	06/06/2018	2.65	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1901254	06/06/2018	0.83	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1901255	06/06/2018	13.40	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1901255	06/06/2018	5.44	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	1901255	06/06/2018	5.60	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	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	1901255	06/06/2018	44.50	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1901255	06/06/2018	8.78	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	1901255	06/06/2018	37.74	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1901255	06/06/2018	11.50	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	1901255	06/06/2018	12.79	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1901255	06/06/2018	42.57	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1901255	06/06/2018	8.90	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901255	06/06/2018	7.30	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1901256	06/06/2018	0.76	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	BAND, RUBBER #64 3 1/2"L X 1/4"W 1/4 LB BOX ALLIANCE ADVANTAGE VR #64 (BID 7509)
PYRAMID SCHOOL PRODUCTS	1901256	06/06/2018	5.80	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1901256	06/06/2018	13.40	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1901256	06/06/2018	27.20	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	1901256	06/06/2018	4.58	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	1901256	06/06/2018	12.40	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1901256	06/06/2018	6.50	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1901256	06/06/2018	6.50	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1901256	06/06/2018	4.10	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1901257	06/06/2018	29.76	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1901257	06/06/2018	2.90	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1901257	06/06/2018	22.38	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610		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	1901257	06/06/2018	40.80	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	1901257	06/06/2018	2.89	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1901257	06/06/2018	42.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	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	1901257	06/06/2018	5.09	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PEN, GEL RETRACTABLE ASSORTED COLOR INK MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
PYRAMID SCHOOL PRODUCTS	1901257	06/06/2018	4.10	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1901257	06/06/2018	12.38	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW)(22 EACH 1" BLUE, GREEN AND RED) 3M VR #686VAD1
PYRAMID SCHOOL PRODUCTS	1901257	06/06/2018	4.58	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS. IN TENSILE STRENGTH SHURTAPE #101219 VR #2117380

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901257	06/06/2018	6.50	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1901258	06/06/2018	1.45	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1901258	06/06/2018	16.75	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1901258	06/06/2018	5.19	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1901258	06/06/2018	8.18	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	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	1901258	06/06/2018	8.85	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1901258	06/06/2018	12.79	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1901258	06/06/2018	4.10	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1901258	06/06/2018	6.19	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW)(22 EACH 1" BLUE, GREEN AND RED) 3M VR #686VAD1
SCHOOL SPECIALTY	1901336	06/07/2018	3.60	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	
SCHOOL SPECIALTY	1901336	06/07/2018	0.80	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1901336	06/07/2018	2.95	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON CORP #6503 VR #201204
SCHOOL SPECIALTY	1901336	06/07/2018	9.52	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	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	1901336	06/07/2018	12.50	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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# 680-PPBGVA VR #1329899
SCHOOL SPECIALTY	1901336	06/07/2018	13.50	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	1901342	06/07/2018	0.90	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON CORP #0037106 VR# 006069
SCHOOL SPECIALTY	1901342	06/07/2018	6.60	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH SANDORD LP #231 VR# 001335
SCHOOL SPECIALTY	1901342	06/07/2018	6.25	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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# 680-PPBGVA VR #1329899
SCHOOL SPECIALTY	1901342	06/07/2018	13.60	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901342	06/07/2018	4.55	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX
								BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1901342	06/07/2018	4.55	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1901342	06/07/2018	4.55	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR# 027466
SCHOOL SPECIALTY	1901343	06/07/2018	30.78	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #085029
SCHOOL SPECIALTY	1901343	06/07/2018	8.55	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1901343	06/07/2018	38.50	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP
SCHOOL SPECIALTY	1901343	06/07/2018	2.65	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229 PAD, LEGAL, 5" X 8" JR SIZE 16-LB PADDED YELLOW ONLY PERFORATED 50 SHEETS/PAD, 12/PK SCHOOL SMART VR #027439
18	FY	2019	1,903.97					
DREAMBOX LEARNING INC	1854161	05/29/2018	6,930.00	JOHNSONTOWN ROAD ELEMENTARY	1062170	0735	310C	SOFTWARE **
KURTZ BROS INC	1854804	06/04/2018	110.25	JOHNSONTOWN ROAD ELEMENTARY	1061121	0739		TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1854804	06/04/2018	20.26	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1854804	06/04/2018	32.62	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1854804	06/04/2018	10.78	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1854804	06/04/2018	10.78	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1854804	06/04/2018	12.18	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1854804	06/04/2018	12.18	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1854804	06/04/2018	10.53	JOHNSONTOWN ROAD ELEMENTARY	1061121	0643		TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1854804	06/04/2018	10.53	JOHNSONTOWN ROAD ELEMENTARY	1061121	0643	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1854804	06/04/2018	18.41	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1854804	06/04/2018	18.41	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1854804	06/04/2018	18.41	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1854804	06/04/2018	9.20	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1854804	06/04/2018	15.64	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1854804	06/04/2018	15.64	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES **
4	FY	2018	7,287.32					
NATIONAL ART & SCHOOL SUPPLIE	ES 1901239	06/06/2018	126.00	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	1901259	06/06/2018	101.70	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1901259	06/06/2018	125.80	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1901259	06/06/2018	68.70	JOHNSONTOWN ROAD ELEMENTARY	1061977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
4	FY	2019	422.20					
ADORAMA	1854866	06/05/2018	323.44	KAMMERER MIDDLE SCHOOL	1622826	0679	735X	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
ADORAMA	1854866	06/05/2018	80.24	KAMMERER MIDDLE SCHOOL	1622826	0679	735X	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
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Jefferson County Public Schools Shaping the Future

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADORAMA	1854866	06/05/2018	90.00	KAMMERER MIDDLE SCHOOL	1622826	0679	735X	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
JCMSCA	1855287	06/08/2018	40.00	KAMMERER MIDDLE SCHOOL	1622053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
JCMSCA	1855287	06/08/2018	20.00	KAMMERER MIDDLE SCHOOL	1622053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
SREB	1854769	06/04/2018	225.00	KAMMERER MIDDLE SCHOOL	1622053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
3	FY	2018	788.68					
BLU SOURCE	1854423	05/30/2018	156.00	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125D	BACKPACK, STUDENT**
BLU SOURCE	1854423	05/30/2018	156.00	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125D	BACKPACK, STUDENT**
BLU SOURCE	1854423	05/30/2018	85.14	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
19	FY	2018	397.14					
CASCADE SCHOOL SUPPLIES	1901027	06/04/2018	25.40	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
ERIC ARMIN INC	1901020	06/04/2018	27.92	KENWOOD ELEMENTARY SCHOOL	0592826	0679	761X	TEACHING, AIDS & SUPPLIES **
ERIC ARMIN INC	1901020	06/04/2018	28.47	KENWOOD ELEMENTARY SCHOOL	0592826	0679	761X	TEACHING, AIDS & SUPPLIES **
ERIC ARMIN INC	1901020	06/04/2018	11.81	KENWOOD ELEMENTARY SCHOOL	0592826	0679	761X	TEACHING, AIDS & SUPPLIES **
ERIC ARMIN INC	1901020	06/04/2018	20.31	KENWOOD ELEMENTARY SCHOOL	0592826	0679	761X	TEACHING, AIDS & SUPPLIES **
ERIC ARMIN INC	1901020	06/04/2018	25.37	KENWOOD ELEMENTARY SCHOOL	0592826	0679	761X	TEACHING, AIDS & SUPPLIES **
ERIC ARMIN INC	1901020	06/04/2018	27.11	KENWOOD ELEMENTARY SCHOOL	0592826	0679	761X	TEACHING, AIDS & SUPPLIES **
ERIC ARMIN INC	1901020	06/04/2018	28.47	KENWOOD ELEMENTARY SCHOOL	0592826	0679	761X	TEACHING, AIDS & SUPPLIES **
ERIC ARMIN INC	1901020	06/04/2018	21.67	KENWOOD ELEMENTARY SCHOOL	0592826	0679	761X	TEACHING, AIDS & SUPPLIES **
ERIC ARMIN INC	1901020	06/04/2018	5.91	KENWOOD ELEMENTARY SCHOOL	0592826	0679	761X	TEACHING, AIDS & SUPPLIES **
ERIC ARMIN INC	1901020	06/04/2018	32.26	KENWOOD ELEMENTARY SCHOOL	0592826	0679	761X	TEACHING, AIDS & SUPPLIES **
ERIC ARMIN INC	1901020	06/04/2018	36.51	KENWOOD ELEMENTARY SCHOOL	0592826	0679	761X	TEACHING, AIDS & SUPPLIES **
ERIC ARMIN INC	1901020	06/04/2018	12.71	KENWOOD ELEMENTARY SCHOOL	0592826	0679	761X	TEACHING, AIDS & SUPPLIES **
ERIC ARMIN INC	1901020	06/04/2018	25.46	KENWOOD ELEMENTARY SCHOOL	0592826	0679	761X	TEACHING, AIDS & SUPPLIES **
ERIC ARMIN INC	1901020	06/04/2018	24.61	KENWOOD ELEMENTARY SCHOOL	0592826	0679	761X	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1901019	06/04/2018	25.41	KENWOOD ELEMENTARY SCHOOL	0592826	0679	761X	TEACHING, AIDS & SUPPLIES **
ETA HAND2MIND	1901019	06/04/2018	11.86	KENWOOD ELEMENTARY SCHOOL	0592826	0679	761X	TEACHING, AIDS & SUPPLIES **
JCECA	1901025	06/04/2018	30.00	KENWOOD ELEMENTARY SCHOOL	0591077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1901013	06/04/2018	4.72	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901013	06/04/2018	26.04	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901013	06/04/2018	24.57	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901013	06/04/2018	11.13	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901014	06/04/2018	16.22	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. AMERICAN PAPER #518M VR #35053
KURTZ BROS INC	1901014	06/04/2018	10.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR#
PYRAMID SCHOOL PRODUCTS	1901015	06/04/2018	7.12	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	80912 PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1901015	06/04/2018	25.44	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	CRAYON, WAX REGULAR SIZE 64-COLOR BOX CRAYOLA #52-0064
PYRAMID SCHOOL PRODUCTS	1901015	06/04/2018	42.60	KENWOOD ELEMENTARY SCHOOL	0591118	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	1901021	06/04/2018	44.50	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901023	06/04/2018	4.39	KENWOOD ELEMENTARY SCHOOL	0591077	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	1901023	06/04/2018	5.09	KENWOOD ELEMENTARY SCHOOL	0591077	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	1901023	06/04/2018	39.75	KENWOOD ELEMENTARY SCHOOL	0591077	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	1901026	06/04/2018	18.72	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PENCIL, WRITING #3 HARD YELLOW 12/PK DIXON TICONDEROGA #13883
PYRAMID SCHOOL PRODUCTS	1901026	06/04/2018	16.08	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1901026	06/04/2018	12.72	KENWOOD ELEMENTARY SCHOOL	0591118	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	1901260	06/06/2018	4.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1901260	06/06/2018	3.39	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1901260	06/06/2018	25.16	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1901260	06/06/2018	2.72	KENWOOD ELEMENTARY SCHOOL	0591118	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	1901260	06/06/2018	11.40	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	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	1901261	06/06/2018	12.58	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1901261	06/06/2018	39.75	KENWOOD ELEMENTARY SCHOOL	0591118	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	1901261	06/06/2018	1.46	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1901262	06/06/2018	12.58	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1901262	06/06/2018	39.75	KENWOOD ELEMENTARY SCHOOL	0591118	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	1901262	06/06/2018	1.46	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1901263	06/06/2018	12.58	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901263	06/06/2018	39.75	KENWOOD ELEMENTARY SCHOOL	0591118	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	1901263	06/06/2018	1.46	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1901264	06/06/2018	12.58	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1901264	06/06/2018	39.75	KENWOOD ELEMENTARY SCHOOL	0591118	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	1901264	06/06/2018	1.46	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
SCHOOL SPECIALTY	1901012	06/04/2018	15.57	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901012	06/04/2018	5.59	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901012	06/04/2018	9.83	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901022	06/04/2018	1.64	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1901022	06/04/2018	24.50	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	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	1901024	06/04/2018	33.20	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #1285051
19	FY	2019	1,082.51					
BLU SOURCE	1854442	05/31/2018	780.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125D	BACKPACK, STUDENT**
BLU SOURCE	1854442	05/31/2018	124.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	1854274	05/30/2018	336.60	KERRICK ELEMENTARY SCHOOL	0792104	0610	125D	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	1854274	05/30/2018	336.60	KERRICK ELEMENTARY SCHOOL	0792104	0610	125D	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 **
PYRAMID SCHOOL PRODUCTS	1854273	05/30/2018	335.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125D	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1854273	05/30/2018	265.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125D	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
SCHOOL NURSE SUPPLY	1854794	06/04/2018	161.82	KERRICK ELEMENTARY SCHOOL	0792104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
TRIPLE AC AWARDS INC	1854653	06/01/2018	74.80	KERRICK ELEMENTARY SCHOOL	0792104	0674	125D	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	1854653	06/01/2018	44.88	KERRICK ELEMENTARY SCHOOL	0792104	0674	125D	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	1854653	06/01/2018	82.28	KERRICK ELEMENTARY SCHOOL	0792104	0674	125D	AWARDS, MEDALS, RIBBONS **
6	FY	2018	2,540.98					

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
YRAMID SCHOOL PRODUCTS	1901265	06/06/2018	29.70	KERRICK ELEMENTARY SCHOOL	0791121	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 **
YRAMID SCHOOL PRODUCTS	1901265	06/06/2018	15.00	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
YRAMID SCHOOL PRODUCTS	1901265	06/06/2018	28.38	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
YRAMID SCHOOL PRODUCTS	1901265	06/06/2018	5.64	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	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 **
YRAMID SCHOOL PRODUCTS	1901265	06/06/2018	10.79	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BLU
YRAMID SCHOOL PRODUCTS	1901265	06/06/2018	0.87	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
YRAMID SCHOOL PRODUCTS	1901265	06/06/2018	4.72	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
YRAMID SCHOOL PRODUCTS	1901265	06/06/2018	4.58	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
YRAMID SCHOOL PRODUCTS	1901265	06/06/2018	10.40	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
YRAMID SCHOOL PRODUCTS	1901265	06/06/2018	3.00	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
6 F	FY	2019	113.08					
URST OFFICE SUPPLIERS	1854939	06/05/2018	279.92	KING ELEMENTARY SCHOOL	4321987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISOUNT IS 60.01%) **
ACKS TRAVEL PROFESSIONALS INTE		05/30/2018	880.92	KING ELEMENTARY SCHOOL	4321053	0580	900XF	SERVICE, TRAVEL AGENCY **
ATIONAL ASSOCIATION OF ELEM SC	1854287	05/30/2018	1,530.00	KING ELEMENTARY SCHOOL	4321053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
YRAMID SCHOOL PRODUCTS	1854275	05/30/2018	335.00	KING ELEMENTARY SCHOOL	4322104	0610	125D	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
YRAMID SCHOOL PRODUCTS	1854275	05/30/2018	375.00	KING ELEMENTARY SCHOOL	4322104	0610	125D	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
YRAMID SCHOOL PRODUCTS	1854275	05/30/2018	132.50	KING ELEMENTARY SCHOOL	4322104	0610	125D	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
6 I	FY	2018	3,533.34					
ATIONAL ART & SCHOOL SUPPLIES	1901240	06/06/2018	73.46	KING ELEMENTARY SCHOOL	4321977	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR# 52-8016
IATIONAL ART & SCHOOL SUPPLIES	1901240	06/06/2018	46.00	KING ELEMENTARY SCHOOL	4321977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
ATIONAL ART & SCHOOL SUPPLIES	1901240	06/06/2018	13.92	KING ELEMENTARY SCHOOL	4321977	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
YRAMID SCHOOL PRODUCTS	1901266	06/06/2018	3.04	KING ELEMENTARY SCHOOL	4321977	0610	900XA	BAND, RUBBER #19 - 3 1/2" L X 1/16" W 1/4LB BOX

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901266	06/06/2018	13.56	KING ELEMENTARY SCHOOL	4321977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1901266	06/06/2018	22.50	KING ELEMENTARY SCHOOL	4321977	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1901266	06/06/2018	2.20	KING ELEMENTARY SCHOOL	4321977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1901266	06/06/2018	8.76	KING ELEMENTARY SCHOOL	4321977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
6	FY	2019	183.44					CORE SWITHOILEAND VK #0200-5/4A1270
MUNSON BUSINESS INTERIORS	1901353	06/07/2018	830.67	KLONDIKE LANE ELEMENTARY SCH	1341987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1901353	06/07/2018	286.22	KLONDIKE LANE ELEMENTARY SCH	1341987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1901353	06/07/2018	871.56	KLONDIKE LANE ELEMENTARY SCH	1341987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1901353	06/07/2018	1,048.02	KLONDIKE LANE ELEMENTARY SCH	1341987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1901353	06/07/2018	179.05	KLONDIKE LANE ELEMENTARY SCH	1341987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1901353	06/07/2018	32.30	KLONDIKE LANE ELEMENTARY SCH	1341987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
1	FY	2019	3,247.82					(1.02)(313 313 30 30 11 13 30 30 70)
KAGAN PROFESSIONAL DEVELOPME 1	1901349 FY	06/07/2018 2019	559.00 749.00	KNIGHT MIDDLE SCHOOL	1632053	0338	320CS	SERVICE, CONFERENCE & SEMINAR **
CARDINAL OFFICE PRODUCTS	1854276	05/30/2018	32.88	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854276	05/30/2018	65.60	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854276	05/30/2018	440.08	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854276	05/30/2018	440.08	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854276	05/30/2018	313.82	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854276	05/30/2018	3.46	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2018	1,295.92					
CAMBRIDGE EDUCATIONAL SERVICE	1854182	05/29/2018	4,376.00	LASSITER MIDDLE SCHOOL	1331981	0338	900XA	SERVICE, CONFERENCE & SEMINAR **
MARRIOTT HOTEL SERVICES	1855285	06/08/2018	1,882.58	LASSITER MIDDLE SCHOOL	1331981	0580		SERVICE, HOTEL ACCOMMODATIONS **
NASCO	1855226	06/07/2018	197.95	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	KIT, TEACHING **
NASCO	1855226	06/07/2018	67.50	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **

Jefferson County Public Schools Shaping the Future

PURCHASE ORDERS ISSUED FROM

5/29/2018	THROUGH	6/10/2018
3/47/4010	HINOUGH	0/10/2010

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1855218	06/07/2018	10.08	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8
								COLOR SET NON-TOXIC (COLORS: BLACK, BLUE,
								BROWN, GREEN, ORANGE, RED, VIOLET, &
NATIONAL ART & SCHOOL SUPPLIES	1855218	06/07/2018	4.20	LASSITER MIDDLE SCHOOL	1331977	0610	900X A	YELLOW) CRAYOLA VR #58-7808 MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP
TATIOTALETIKI & SCHOOL SCHILLES	1033210	00/07/2010	1.20	ENGSITER MIDDLE SCHOOL	1331777	0010	7007171	(BLUE, YELLOW FLUORESCENT: GREEN, ORANGE,
								PINK, AND YELLOW) 6/BOX SANFORD VR #25076
NATIONAL ART & SCHOOL SUPPLIES	1855218	06/07/2018	10.88	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN
								CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK
SCHOOL SPECIALTY	1854916	06/05/2018	14.98	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	3M VR #R330-12AN TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854916	06/05/2018	4.22	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854916	06/05/2018	35.24	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854916	06/05/2018	26.88	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854916		3.95	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING, AIDS & SUPPLIES **
	FY	2018	6,634.46	ENGSITER MIDDLE SCHOOL	1331110	0010	700711	TEXCHING, MES & SOFT ELLS
J	••	2010	0,024.10					
MUSEUM OF SCIENCE	1854277	05/30/2018	235.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125D	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	1854277	05/30/2018	285.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125D	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	1854277	05/30/2018	55.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0643	125D	BOOK **
MUSEUM OF SCIENCE	1854277	05/30/2018	55.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0643	125D	BOOK **
MUSEUM OF SCIENCE	1854277	05/30/2018	95.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0538	125D	SERVICE, DELIVERY CHARGE **
MUSEUM OF SCIENCE	1854277	05/30/2018	390.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125D	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	1854278	05/30/2018	55.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0643	125D	BOOK **
MUSEUM OF SCIENCE	1854278	05/30/2018	9.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0643	125D	BOOK **
MUSEUM OF SCIENCE	1854278	05/30/2018	55.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0643	125D	BOOK **
MUSEUM OF SCIENCE	1854278	05/30/2018	9.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0643	125D	BOOK **
MUSEUM OF SCIENCE	1854278	05/30/2018	105.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125D	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	1854278	05/30/2018	360.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125D	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	1854278	05/30/2018	545.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125D	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	1854278	05/30/2018	102.42	LAUKHUF ELEMENTARY SCHOOL	1452104	0538	125D	SERVICE, DELIVERY CHARGE **
4	FY	2018	2,355.42					
DUPLICATOR SALES AND SERVICE IN	N 1901038	06/04/2018	264.21	LAUKHUF ELEMENTARY SCHOOL	1451118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES
								(RICOH) (MA-758-1500000977) (1084) **
NATIONAL ART & SCHOOL SUPPLIES	1901241	06/06/2018	36.73	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800
								CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR# 52-8016
4	FY	2019	300.94					COLOR) CRATOLA VR# 32-0010
·								
NATIONAL ART & SCHOOL SUPPLIES	1901242	06/06/2018	234.60	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE
								SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1901242	06/06/2018	50.40	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
1	FY	2019	285.00					,
SCHOOL HEALTH CORPORATION	1854795	06/04/2018	146.79	LIBERTY HIGH SCHOOL	0302104	0610	125D	EQUIPMENT, AND HEALTH SUPPLIES **
1	FY	2018	146.79					

PURCHASE ORDERS ISSUED FROM 5/29/2018 THROUGH 6/10/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A B D O PUBLISHING CO	1854242	05/29/2018	500.00	LIBRARY MEDIA SERVICES	LI12170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
BARNES AND NOBLE BOOKSELLERS	1855037	06/06/2018	389.70	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	SERVICE, DOWNLOAD OF E-BOOKS **
BARNES AND NOBLE BOOKSELLERS	1855037	06/06/2018	109.89	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	SERVICE, DOWNLOAD OF E-BOOKS **
BOUND TO STAY BOUND BOOKS INC	1854231	05/29/2018	500.00	LIBRARY MEDIA SERVICES	LI12170	0641	160C	BOOK, PAPERBACK PRE-BOUND (7183) **
BREAKOUT EDU	1854374	05/30/2018	29,250.00	LIBRARY MEDIA SERVICES	LI12170	0650	160C	KIT, TEACHING **
CARDINAL OFFICE PRODUCTS	1854957	06/05/2018	163.40	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854958	06/05/2018	213.40	LIBRARY MEDIA SERVICES	LI12188	0610	016D	OFFICE MATERIAL & RELATED ITEMS
G. D. D. L. L. C. D. C.	40.540.50	0.5/0.5/0.40	40.0		*****	0.54.0	0.4.675	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854958	06/05/2018	19.62	LIBRARY MEDIA SERVICES	LI12188	0610	016D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854958	06/05/2018	32.90	LIBRARY MEDIA SERVICES	LI12188	0610	016D	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854959	06/05/2018	8.60	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854959	06/05/2018	13.04	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1854959	06/05/2018	38.84	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1034939	00/03/2018	36.64	LIBRARI WEDIA SERVICES	L111221	0010	900A3	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854959	06/05/2018	12.15	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854959	06/05/2018	12.15	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1054050	06/05/2010	12.02	LIDDADY MEDIA CEDVICES	1.111221	0610	0003/5	(KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1854959	06/05/2018	12.92	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854959	06/05/2018	18.59	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854959	06/05/2018	4.60	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854959	06/05/2018	18.59	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1854959	06/05/2018	5.97	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE FRODUCTS	105 1757	00/03/2010	3.57	EIBRURT MEBIT SERVICES	2111221	0010	700715	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854959	06/05/2018	16.06	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854959	06/05/2018	12.78	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1854959	06/05/2018	24.66	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE FRODUCTS	1034737	00/03/2018	24.00	LIBRARI WEDIA SERVICES	LIIIZZI	0010	900A3	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854959	06/05/2018	51.84	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855330	06/08/2018	27.44	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1055220	06/00/2010	100.70	LIDDADY MEDIA CEDVICES	1 111221	0610	0003/5	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855330	06/08/2018	108.70	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHILDRENS PLUS INC	1854961	06/05/2018	498.52	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS
CIMEBILE 10 I Boo II Vo	100 1701	00/02/2010	.50.52	Elbiant meditoenvices	2111221	00.1	700115	(7183) **
COURIER JOURNAL	1854671	06/01/2018	172.71	LIBRARY MEDIA SERVICES	LI11221	0642	900XS	NEWSPAPER **
FOLLETT SCHOOL SOLUTIONS	1854232	05/29/2018	500.00	LIBRARY MEDIA SERVICES	LI12170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS
								(7183) **
FOLLETT SCHOOL SOLUTIONS	1854235	05/29/2018	500.00	LIBRARY MEDIA SERVICES	LI12170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS
								(7183) **

THROUGH 6/10/2018 5/29/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FOLLETT SCHOOL SOLUTIONS	1854243	05/29/2018	500.00	LIBRARY MEDIA SERVICES	LI12170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS
	1054244	05/00/0010	500.00	LIDD ADVIACED A CEDIVICE	1112170	0641	1600	(7183) **
FOLLETT SCHOOL SOLUTIONS	1854244	05/29/2018	500.00	LIBRARY MEDIA SERVICES	LI12170	0641	160C	BOOK, PAPERBACK PRE-BOUND (7183) **
FOLLETT SCHOOL SOLUTIONS	1854245	05/29/2018	500.00	LIBRARY MEDIA SERVICES	LI12170	0641	160C	BOOK, PAPERBACK PRE-BOUND (7183) **
FOLLETT SCHOOL SOLUTIONS	1854304	05/30/2018	500.00	LIBRARY MEDIA SERVICES	LI12170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1854305	05/30/2018	500.00	LIBRARY MEDIA SERVICES	LI12170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1854306	05/30/2018	500.00	LIBRARY MEDIA SERVICES	LI12170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1854307	05/30/2018	500.00	LIBRARY MEDIA SERVICES	LI12170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1854308	05/30/2018	500.00	LIBRARY MEDIA SERVICES	LI12170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1854309	05/30/2018	500.00	LIBRARY MEDIA SERVICES	LI12170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1854310	05/30/2018	500.00	LIBRARY MEDIA SERVICES	LI12170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1854355	05/30/2018	500.00	LIBRARY MEDIA SERVICES	LI12170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1855001	06/06/2018	484.75	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS
FOLLETT SCHOOL SOLUTIONS	1855002	06/06/2018	500.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	(7183) ** BOOK, LIBRARY BINDING OR TRADE EDITIONS
FOLLETT SCHOOL SOLUTIONS	1855003	06/06/2018	500.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	(7183) ** BOOK, LIBRARY BINDING OR TRADE EDITIONS
FOLLETT SCHOOL SOLUTIONS	1855004	06/06/2018	500.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	(7183) ** BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1855009	06/06/2018	486.59	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1855010	06/06/2018	500.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1855011	06/06/2018	489.22	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1855012	06/06/2018	500.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1855013	06/06/2018	488.77	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1855261	06/08/2018	102.80	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, PAPERBACK PRE-BOUND (7183) **
GALE GROUP	1854385	05/30/2018	23,900.00	LIBRARY MEDIA SERVICES	LI12170	0650	160C	SOFTWARE **
GALE GROUP	1854385	05/30/2018	17,012.54	LIBRARY MEDIA SERVICES	LI12170	0650	160C	SOFTWARE **
JUNIOR LIBRARY GUILD	1854236	05/29/2018	500.00	LIBRARY MEDIA SERVICES	LI12170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JUNIOR LIBRARY GUILD	1854237	05/29/2018	500.00	LIBRARY MEDIA SERVICES	LI12170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
KURTZ BROS INC	1854443	05/31/2018	41.50	LIBRARY MEDIA SERVICES	LI12188	0610	016D	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON #3763 VR# 50001
KURTZ BROS INC	1855288	06/08/2018	5.61	LIBRARY MEDIA SERVICES	LI12188	0610	016D	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 **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1855288	06/08/2018	11.22	LIBRARY MEDIA SERVICES	L112188	0610	016D	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	1855288	06/08/2018	11.22	LIBRARY MEDIA SERVICES	LI12188	0610	016D	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	1855288	06/08/2018	5.15	LIBRARY MEDIA SERVICES	LI12188	0610	016D	PAPER, POSTEBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
MACKIN BOOK COMPANY	1854963	06/05/2018	500.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
NATIONAL ART & SCHOOL SUPPLIES	1854292	05/30/2018	9.20	LIBRARY MEDIA SERVICES	LI12188	0610	016D	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1854292	05/30/2018	16.68	LIBRARY MEDIA SERVICES	LI12188	0610	016D	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1854670	06/01/2018	75.24	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1854670	06/01/2018	32.64	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
PERMA BOUND	1854233	05/29/2018	500.00	LIBRARY MEDIA SERVICES	LI12170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1854234	05/29/2018	500.00	LIBRARY MEDIA SERVICES	LI12170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1854238	05/29/2018	500.00	LIBRARY MEDIA SERVICES	LI12170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1854239	05/29/2018	500.00	LIBRARY MEDIA SERVICES	LI12170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1854240	05/29/2018	500.00	LIBRARY MEDIA SERVICES	LI12170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1854241	05/29/2018	500.00	LIBRARY MEDIA SERVICES	LI12170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1854966	06/05/2018	499.77	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1854995	06/06/2018	500.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1854996	06/06/2018	500.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1855015	06/06/2018	500.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1855016	06/06/2018	494.68	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1855017	06/06/2018	500.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1855018	06/06/2018	495.26	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PRESENTATION SOLUTIONS	1855260	06/08/2018	219.90	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1855260	06/08/2018	449.75	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1855260	06/08/2018	599.70	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRESENTATION SOLUTIONS	1855260	06/08/2018	99.95	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1855260	06/08/2018	99.95	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1855260	06/08/2018	99.95	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1855260	06/08/2018	99.95	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1855260	06/08/2018	129.95	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1855260	06/08/2018	129.95	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1855260	06/08/2018	99.95	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1855311	06/08/2018	279.60	LIBRARY MEDIA SERVICES	LI12188	0650	016D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1855311	06/08/2018	209.70	LIBRARY MEDIA SERVICES	LI12188	0650	016D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1855311	06/08/2018	104.85	LIBRARY MEDIA SERVICES	LI12188	0650	016D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1855311	06/08/2018	104.85	LIBRARY MEDIA SERVICES	LI12188	0650	016D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1855319	06/08/2018	150.00	LIBRARY MEDIA SERVICES	LI12188	0650	016D	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1855319	06/08/2018	650.00	LIBRARY MEDIA SERVICES	LI12188	0734	016D	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
PROGRESS AND	1055100	06/05/2010	1.570.00	LIDD A DVA GEDVA GEDVAGEG	T T11001	0724	000770	CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1855188	06/07/2018	1,570.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G4 NOTEBOOK, INTEL CORE I5 7200U, 14" HD
								LED, 8 GB, 256GB SSD HD, INTEL 8265 AC 2X2 +BT 4.2
								WW, 3C 51WH BATTERY, TOUCHPAD, WINDOWS 10
								PRO, 3-YEAR WARRANTY
PROSYS INFORMATION SYSTEMS	1855188	06/07/2018	224.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1)
PROCESS INFORMATION SWITTING	1055201	06/00/2010	750.00	LIDDADWAEDIA GERVICEG	1.111221	0.650	0003/0	(1037) **
PROSYS INFORMATION SYSTEMS	1855281	06/08/2018	750.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
								CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1854444	05/31/2018	4.56	LIBRARY MEDIA SERVICES	LI12188	0610	016D	BAND, RUBBER #19 - 3 1/2" L X 1/16" W 1/4LB BOX
								ALLIANCE ADVANTAGE #19
PYRAMID SCHOOL PRODUCTS	1854444	05/31/2018	4.56	LIBRARY MEDIA SERVICES	LI12188	0610	016D	BAND, RUBBER #33 3 1/2" L X 1/8" W 1/4 LB BOX
DVD AMID SCHOOL DRODUCTS	1054444	05/21/2019	16.26	LIDD A DV MEDIA CEDVICEC	1 112100	0610	016	ALLIANCE ADVANTAGE #33
PYRAMID SCHOOL PRODUCTS	1854444	05/31/2018	16.26	LIBRARY MEDIA SERVICES	LI12188	0610	016D	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES.
								FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1854669	06/01/2018	80.85	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE
								COMPATIBLE WITH LASER/INKJET PRINTERS 30
								LABELS/SHEET 100 SHEETS/BOX MACO VR
DVD A MID COLLOOL DRODUCTS	1054660	06/01/2010	5.00	LIDDADWAEDIA GERVICEG	1.111221	0610	0003/0	#MMS6496
PYRAMID SCHOOL PRODUCTS	1854669	06/01/2018	5.90	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
SCHOOL SPECIALTY	1855274	06/08/2018	16.56	LIBRARY MEDIA SERVICES	LI12188	0610	016D	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1855274	06/08/2018	6.59	LIBRARY MEDIA SERVICES	LI12188	0610	016D	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1855274	06/08/2018	21.57	LIBRARY MEDIA SERVICES	LI12188	0610	016D	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1855274	06/08/2018	9.96	LIBRARY MEDIA SERVICES	LI12188	0610	016D	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1855274	06/08/2018	5.74	LIBRARY MEDIA SERVICES	LI12188	0610	016D	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1855274	06/08/2018	24.74	LIBRARY MEDIA SERVICES	LI12188	0610	016D	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1855275	06/08/2018	6.40	LIBRARY MEDIA SERVICES	LI12188	0610	016D	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE
								50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	1855275	06/08/2018	2.28	LIBRARY MEDIA SERVICES	LI12188	0610	016D	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76
								LB. WARM BROWN 50/PKG. PACON CORP #103025
SCHOOL SPECIALTY	1855275	06/08/2018	4.20	LIBRARY MEDIA SERVICES	LI12188	0610	016D	VR #054036 RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL
SCHOOL SI ECIALI I	1000410	00/00/2010	4.20	LIDIAINI WIEDIA SERVICES	L114100	0010	010D	100/BOX VR#036975

Jefferson County Public Schools Shaping the Future

PURCHASE ORDERS ISSUED FROM

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1855275	06/08/2018	6.40	LIBRARY MEDIA SERVICES	LI12188	0610	016D	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76
								LB PURPLE. PACON CORP #103019 VR #054411
SCHOOL SPECIALTY	1855275	06/08/2018	12.30	LIBRARY MEDIA SERVICES	LI12188	0610	016D	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76
SCHOOL SPECIALTY	1855275	06/08/2018	10.30	LIBRARY MEDIA SERVICES	LI12188	0610	016D	LB. HOLIDAY RED PACON #102993 VR #216775 PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76
SCHOOL SPECIALITY	1833273	00/08/2018	10.30	LIBRARI MEDIA SERVICES	L112100	0010	UIOD	LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1855275	06/08/2018	6.00	LIBRARY MEDIA SERVICES	LI12188	0610	016D	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76
								LB YELLOW 50/PKG. PACON CORP #103004 VR
								#053970
SCHOOL SPECIALTY	1855275	06/08/2018	3.42	LIBRARY MEDIA SERVICES	LI12188	0610	016D	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP
SCHOOL SPECIALTY	1855275	06/08/2018	27.00	LIBRARY MEDIA SERVICES	LI12188	0610	016D	#E304NR VR# 008970 ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT
SCHOOL SI ECIALI I	1633273	00/08/2018	27.00	LIBRART WEDIA SERVICES	L112100	0010	010D	STRING & BUTTON CLOSURE 100/BOX. SCHOOL
								SMART VR #085057
63	FY	2018	98,894.96					
CARRIAL OFFICE PRODUCTS	1000755	05/20/2010	44.00	LINIGOLNI EL ENTENTA DU GOMO OL	5201077	0.610	0007/E	GUDDI IEG MIGGELL ANEQUO OFFIGE ##
CARDINAL OFFICE PRODUCTS	1900755	05/30/2018	44.00	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
JUNIOR LIBRARY GUILD	1901321	06/07/2018	824.50	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
2	FY	2019	868.50					(7103)
BLUEGRASS EDUCATIONAL TECHNO		06/07/2018	3.98	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	1901363	06/07/2018	99.99	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	1901363	06/07/2018	19.99	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	1901363	06/07/2018	329.99	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNO	1901363	06/07/2018	24.10	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1900832	05/31/2018	4.15	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900832	05/31/2018	10.08	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900832	05/31/2018	32.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900832	05/31/2018	4.88	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900832	05/31/2018	4.61	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900832	05/31/2018	4.42	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES **
2	FY	2019	538.19					
COMPLETE PRINTER SOURCE	1900836	05/31/2018	52.20	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	BINDER, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2"
COMI LETE I KIIVIEK GOORCE	1700030	03/31/2010	32.20	EOIR EELMENTART SCHOOL	10/1110	0010	700211	X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY,
								GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND
								YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR
GODVED GDODE	1000751	05/20/2010	270.00	LITTLE EL ENTENTA DIVIGILIO OL	1051110	0.610	000775	**
GOPHER SPORT	1900751	05/30/2018	279.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
KURTZ BROS INC	1900833	05/31/2018	90.65	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900834	05/31/2018	6.19	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900834	05/31/2018	4.13	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900834	05/31/2018	12.25	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900834	05/31/2018	10.04	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO
								9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR#
								80912
KURTZ BROS INC	1900835	05/31/2018	7.31	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900835	05/31/2018	21.49	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1900839	05/31/2018	49.80	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED
WARE DO GO DAG	4000044	0.5/0.4/0.40			40=4440	0.640		METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1900841	05/31/2018	94.15	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900841	05/31/2018	5.53	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900841	05/31/2018	4.58	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900841	05/31/2018	111.30	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900841	05/31/2018	72.34	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900842	05/31/2018	22.44	LUHR ELEMENTARY SCHOOL	1071118	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	1900842	05/31/2018	22.44	LUHR ELEMENTARY SCHOOL	1071118	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	1900842	05/31/2018	22.44	LUHR ELEMENTARY SCHOOL	1071118	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	1900845	05/31/2018	4.96	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER ##ARP00771 VR #57526
KURTZ BROS INC	1900845	05/31/2018	5.61	LUHR ELEMENTARY SCHOOL	1071118	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	1900845	05/31/2018	5.61	LUHR ELEMENTARY SCHOOL	1071118	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 **
KURTZ BROS INC	1900845	05/31/2018	5.61	LUHR ELEMENTARY SCHOOL	1071118	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	1900845	05/31/2018	7.31	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900845	05/31/2018	9.97	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900847	05/31/2018	7.66	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900847	05/31/2018	7.66	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900847	05/31/2018	5.11	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900847	05/31/2018	2.73	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900847	05/31/2018	3.67	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1900848	05/31/2018	50.88	LUHR ELEMENTARY SCHOOL	1071118	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	1900848	05/31/2018	103.50	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1900848	05/31/2018	42.00	LUHR ELEMENTARY SCHOOL	1071118	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	1900848	05/31/2018	108.80	LUHR ELEMENTARY SCHOOL	1071118	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	1901243	06/06/2018	12.60	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
NATIONAL ART & SCHOOL SUPPLIES	1901243	06/06/2018	42.60	LUHR ELEMENTARY SCHOOL	1071977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
PYRAMID SCHOOL PRODUCTS	1900843	05/31/2018	69.52	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK, 12/PK, TOPS #8050, VR #8050
PYRAMID SCHOOL PRODUCTS	1900843	05/31/2018	95.40	LUHR ELEMENTARY SCHOOL	1071118	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	1900844	05/31/2018	48.76	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW)
PYRAMID SCHOOL PRODUCTS	1900844	05/31/2018	6.12	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PENDAFLEX VR #R152-1/3ASST PEN, BALLPOINT MEDIUM POINT GREEN RUBBER GRIP 12/BOX BIC #GSMG11GN
PYRAMID SCHOOL PRODUCTS	1900844	05/31/2018	268.56	LUHR ELEMENTARY SCHOOL	1071118	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	1900844	05/31/2018	129.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	NON-TOXIC LOW ODOR SANFORD VR #81045 MARKER, DRY ERASE BULLET TIP, LOW ORDOR
PYRAMID SCHOOL PRODUCTS	1900844	05/31/2018	71.90	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	12/SET BLACK. SANFORD VR #82001 PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1900844	05/31/2018	152.85	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1900844	05/31/2018	16.50	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1900850	05/31/2018	127.20	LUHR ELEMENTARY SCHOOL	1071118	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
SCHOOL SPECIALTY	1900837	05/31/2018	78.34	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900837	05/31/2018	84.47	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900838	05/31/2018	156.67	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900838	05/31/2018	42.23	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900840	05/31/2018	156.67	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900846	05/31/2018	14.10	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, STORYBOOK 18" X 12" 1" RULED. SCHOOL SMART #085217
SCHOOL SPECIALTY	1900846	05/31/2018	14.10	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED. SCHOOL SMART #085218
SCHOOL SPECIALTY	1900846	05/31/2018	14.10	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, STORYBOOK 18" X 12" 3/4" RULED. SCHOOL SMART VR #085219

THROUGH 6/10/2018 5/29/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1900846	05/31/2018	7.14	LUHR ELEMENTARY SCHOOL	1071118	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	1900849	05/31/2018	48.37	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900851	05/31/2018	22.69	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900851	05/31/2018	10.09	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES **
TROXELL COMMUNICATIONS INC	1900778	05/30/2018	77.50	LUHR ELEMENTARY SCHOOL	1071118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES,
								LISTENING CENTERS, MICROPHONES LANGUAGE
								LAB AUDIO HAMILTON. CONSUMER GRADE. (BID
22	FY	2019	3,026.84					DISCOUNT IS 36.00% OFF LIST) **
22	r ı	2019	3,020.04					
PREMIER AGENDAS	1900885	06/01/2018	820.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1900885	06/01/2018	40.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
1	FY	2019	860.00					
DITICOLIDGE	1054403	05/20/2019	1 220 00	MADION C MOODE SCHOOL	1550104	0610	125D	DACUDACU CTUDENT**
BLU SOURCE	1854402	05/30/2018	1,320.00	MARION C MOORE SCHOOL	1552104	0610	125D 125D	BACKPACK, STUDENT**
BLU SOURCE FOLLETT SCHOOL SOLUTIONS	1854402 1854598	05/30/2018 05/31/2018	141.90 2,544.90	MARION C MOORE SCHOOL MARION C MOORE SCHOOL	1552104 1551118	0610 0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) ** BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL
FOLLETT SCHOOL SOLUTIONS	1034390	03/31/2018	2,344.90	MARION C MOORE SCHOOL	1331118	0044	900AF	INSTRUCTIONAL MATERIALS AND RELATED ITEMS
								(7167) **
FOLLETT SCHOOL SOLUTIONS	1854598	05/31/2018	65.31	MARION C MOORE SCHOOL	1551118	0644	900XF	SERVICE, FEE **
LOWES	1855282	06/08/2018	525.35	MARION C MOORE SCHOOL	1551118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL
0.000.000.000.000	40.54504	0.5/2.0/2.04.0	0.7.0	MARKON GAMOORE GOVEON		0.640	40.00	MAINTENANCE (MA758-1800000035)**
OTC BRANDS INC	1854394	05/30/2018	87.36	MARION C MOORE SCHOOL	1552104	0610	125D	TEACHING, AIDS & SUPPLIES **
9	FY	2018	4,684.82					
CLARK AND RIGGS PRINTING INC	1901352	06/07/2018	230.00	MARION C MOORE SCHOOL	1551118	0739	900XF	BANNER, SIGN **
JCAPA	1900874	06/01/2018	150.00	MARION C MOORE SCHOOL	1551053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCMSCA	1900873	06/01/2018	90.00	MARION C MOORE SCHOOL	1551053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LOWES	1900978	06/04/2018	1,200.00	MARION C MOORE SCHOOL	1551977	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL
UNIVERSITY OF LOUISVILLE	1900733	05/29/2018	600.00	MARION C MOORE SCHOOL	1551053	0338	900XF	MAINTENANCE (MA758-1800000035)** SERVICE, CONFERENCE & SEMINAR **
9	FY	2019	2,270.00	Market C Moore School	1331033	0550	700711	SERVICE, CON ERENCE & SEMINAR
,	• •	2019	2,270.00					
APPLE COMPUTER INC	1855219	06/07/2018	929.00	MATERIALS PRODUCTION	MP11504	0734	900XS	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1855219	06/07/2018	168.00	MATERIALS PRODUCTION	MP11504	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES
ADDLE COMPUTED DVC	1055010	06/07/2016	20.00	MATERIAL C DRODUCTION	MD1150:	0724	000376	(KYMA-758-1600000421)**
APPLE COMPUTER INC	1855219	06/07/2018	99.00	MATERIALS PRODUCTION	MP11504	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
ATHENS PAPER COMPANY	1855331	06/08/2018	2,568.75	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
BRIAN L SEGER	1855247	06/07/2018	39.60	MATERIALS PRODUCTION	MP11504	0893	900XS	SHIRT, MEN'S KNIT POLO W/JCPS LOGO (SUMMER
								UNIFORM) (SIZE 3X-LARGE) LIGHT BLUE, DARK
								BLUE, BROWN, TAN AND WHITE. HANES VR #054
DDIANI CECED	1055247	06/07/2019	20.00	MATERIAL C PRODUCTION	MD11504	0002	00070	(SPECIFY COLOR) **
BRIAN L SEGER	1855247	06/07/2018	28.08	MATERIALS PRODUCTION	MP11504	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 3X-LARGE) JERZEES VR #29M
								(SPECIFY COLOR) **
CARDINAL OFFICE PRODUCTS	1854971	06/05/2018	340.44	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1854971	06/05/2018	426.86	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDRIAL OFFICE PRODUCTS	1054071	06/05/2010	126.86	MATERIALC PRODUCTION	MD11504	0.650	000370	(KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1854971	06/05/2018	426.86	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854971	06/05/2018	426.86	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
		00.00.200					, , , , , ,	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854971	06/05/2018	368.04	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854971	06/05/2018	399.00	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1054071	06/05/2018	512.10	MATERIAL C PRODUCTION	MD11504	0650	900XS	(KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1854971	06/05/2018	513.10	MATERIALS PRODUCTION	MP11504	0030	900A3	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854971	06/05/2018	178.87	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854972	06/05/2018	130.08	MATERIALS PRODUCTION	MP11504	0697	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854972	06/05/2018	236.80	MATERIALS PRODUCTION	MP11504	0697	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1854972	06/05/2018	92.90	MATERIALS PRODUCTION	MP11504	0697	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1834972	00/03/2018	92.90	MATERIALS PRODUCTION	WIF11304	0097	900A3	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854972	06/05/2018	68.76	MATERIALS PRODUCTION	MP11504	0697	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854972	06/05/2018	9.52	MATERIALS PRODUCTION	MP11504	0697	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854972	06/05/2018	45.15	MATERIALS PRODUCTION	MP11504	0697	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1854972	06/05/2018	85.40	MATERIALS PRODUCTION	MP11504	0697	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE FRODUCTS	1034972	00/03/2018	85.40	MATERIALS PRODUCTION	WIF 11304	0097	900A3	(KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1854975	06/05/2018	55.35	MATERIALS PRODUCTION	MP11504	0697	900XS	FOLDER, FILE MANILA LEGAL SIZE TOP TWO PLY
								TAB 1/3 CUT SMEAD VR #SMD15334
NATIONAL ART & SCHOOL SUPPLIES	1854974	06/05/2018	50.16	MATERIALS PRODUCTION	MP11504	0697	900XS	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM
								WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR
NATIONAL ART & COLOOL CURRING	1854974	06/05/2019	22.22	MATERIAL C PRODUCTION	MD11504	0697	900XS	#38201
NATIONAL ART & SCHOOL SUPPLIES	1854974	06/05/2018	22.32	MATERIALS PRODUCTION	MP11504	0697	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1854974	06/05/2018	8.48	MATERIALS PRODUCTION	MP11504	0697	900XS	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11"
								INSERTS THREE HOLE PUNCHED HEAVY GAUGE
								CLEAR 100/BX C-LINE VR #62028
PROLIFT INDUSTRIAL EQUIPMENT CO		05/31/2018	29,031.00	MATERIALS PRODUCTION	MP11504	0433	900XS	FORKLIFT, ELECTRIC SIT-DOWN
PYRAMID SCHOOL PRODUCTS	1854300	05/30/2018	273.00	MATERIALS PRODUCTION	MP11504	0697	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3"
								CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH
PYRAMID SCHOOL PRODUCTS	1854300	05/30/2018	16.26	MATERIALS PRODUCTION	MP11504	0697	900XS	VR #3750 SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT
1 TRAINID SCHOOL I RODUCTS	1034300	03/30/2018	10.20	MATERIALSTRODUCTION	WII 11304	0097	700A3	OR RIGHT HAND, STAINLESS STEEL BLADES.
								FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1854300	05/30/2018	2.90	MATERIALS PRODUCTION	MP11504	0697	900XS	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER
								ASSORTED COLORED BARRELS 5/PK PAPERMATE VR
NAME AND ADVISOR AND ADVISORS	4054300	0.5/2.0/2.04.0			3.574.504	0.60=	000777	#1862166
PYRAMID SCHOOL PRODUCTS	1854300	05/30/2018	21.58	MATERIALS PRODUCTION	MP11504	0697	900XS	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR
								#R152-1/3BLU
PYRAMID SCHOOL PRODUCTS	1854973	06/05/2018	9.75	MATERIALS PRODUCTION	MP11504	0697	900XS	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR
								#BL11BL

Jefferson County Public Schools Shaping the Future

PURCHASE ORDERS ISSUED FROM

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1854973	06/05/2018	9.75	MATERIALS PRODUCTION	MP11504	0697	900XS	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR
DVD AMID CCHOOL PRODUCTS	1054072	06/05/2010	0.75	MATERIAL C PRODUCTION	MD11504	0.607	000370	#BL11GR
PYRAMID SCHOOL PRODUCTS	1854973	06/05/2018	9.75	MATERIALS PRODUCTION	MP11504	0697	900XS	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1854973	06/05/2018	9.75	MATERIALS PRODUCTION	MP11504	0697	900XS	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR
								#BL11OR
PYRAMID SCHOOL PRODUCTS	1854973	06/05/2018	57.55	MATERIALS PRODUCTION	MP11504	0697	900XS	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
10	FY	2018	37,158.67					
JCAPA	1855081	06/07/2018	100.00	MAUPIN ELEMENTARY SCHOOL	4801053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL NURSE SUPPLY	1854796	06/04/2018	22.05	MAUPIN ELEMENTARY SCHOOL	4802104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1854796	06/04/2018	22.05	MAUPIN ELEMENTARY SCHOOL	4802104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1854796	06/04/2018	35.10	MAUPIN ELEMENTARY SCHOOL	4802104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1854796	06/04/2018	25.20	MAUPIN ELEMENTARY SCHOOL	4802104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1854796	06/04/2018	71.10	MAUPIN ELEMENTARY SCHOOL	4802104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1854796	06/04/2018	14.35	MAUPIN ELEMENTARY SCHOOL	4802104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
26	FY	2018	289.85					
CARDINAL OFFICE PRODUCTS	1901194	06/06/2018	348.08	MAUPIN ELEMENTARY SCHOOL	4801059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901194	06/06/2018	669.12	MAUPIN ELEMENTARY SCHOOL	4801059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CASCADE SCHOOL SUPPLIES	1900854	05/31/2018	39.60	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	(KYMA-758-1400000374) ** NOTEBOOK, COMPOSITION WIDE RULE WIRELESS
CASCADE SCHOOL SOLLEES	1700054	03/31/2010	37.00	WHOT IN ELEWIENTAKT SCHOOL	4001110	0010	70021	SEWN BINDING BLACK/WHITE MARBLE COVER 100
								SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR
								#029385
CASCADE SCHOOL SUPPLIES	1900854	05/31/2018	21.76	MAUPIN ELEMENTARY SCHOOL	4801118	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	1901217	06/06/2018	15.84	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS
								SEWN BINDING BLACK/WHITE MARBLE COVER 100
								SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR
CASCADE SCHOOL SUPPLIES	1901217	06/06/2018	12.70	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	#029385 PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE
CASCADE SCHOOL SOLLEES	1701217	00/00/2010	12.70	WHOT IN ELEWIENTAKT SCHOOL	4001110	0010	70021	12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1901218	06/06/2018	15.84	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS
								SEWN BINDING BLACK/WHITE MARBLE COVER 100
								SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR #029385
CASCADE SCHOOL SUPPLIES	1901218	06/06/2018	9.62	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
		00,00,00						LB SMART-STACK ASST 300 SH/PKG. PACON
								#CONO130 VR #030823.
DEMCO	1901211	06/06/2018	4.51	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020)
DEMCO	1901211	06/06/2018	33.44	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	** MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020)
DEMOG	1701211	00/00/2010	33.74	WATER IN ELEMENTARY SCHOOL	4001110	0010	JOUAI	**
DEMCO	1901211	06/06/2018	15.72	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020)
DEMCO	1001211	06/06/2012	52.52	MALIDIN EL EMENTA DA COLLO SA	4001110	0610	0007/5	** MATERIAL LIDRARY DELATED (VDC CLC 2017)(1020)
DEMCO	1901211	06/06/2018	53.52	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE IN	1901287	06/06/2018	236.00	MAUPIN ELEMENTARY SCHOOL	4801059	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES
WARREST DROG DAG	4004400	0.5/0.5/0.40			4004440	0.54.0		(RICOH) (MA-758-1500000977) (1084) **
KURTZ BROS INC	1901193	06/06/2018	55.94	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901193	06/06/2018	12.18	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901210	06/06/2018	80.46	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901213	06/06/2018	7.35	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901213	06/06/2018	7.88	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901213	06/06/2018	14.67	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901219	06/06/2018	5.73	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1901219	06/06/2018	5.73	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4". SOHO ##S-12 VR #49091
KURTZ BROS INC	1901219	06/06/2018	5.61	MAUPIN ELEMENTARY SCHOOL	4801118	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	1901219	06/06/2018	5.73	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1901219	06/06/2018	2.06	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	FRAME, HANGING FILE FRAME FOR LETTER RAILS
KURTZ BROS INC	1901219	06/06/2018	6.10	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	FROM 24" TO 27" CLIPMALL ##HFLTS VR #13231 PENCIL, HOLDER, 5/8 X 2 5/8". TOPS ##PENPAL-1 VR
KURTZ BROS INC	1901219	06/06/2018	5.61	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	#57585 PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS.
LAKESHORE LEARNING MATERIALS	1901212	06/06/2018	46.49	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	(25/BOX) FILE E-Z #80128 VR #16005
								TEACHING, AIDS & SUPPLIES **
LANG COMPANY	1901288	06/06/2018	130.00	MAUPIN ELEMENTARY SCHOOL	4801059	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1901288	06/06/2018	95.00	MAUPIN ELEMENTARY SCHOOL	4801059	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1901288	06/06/2018	231.00	MAUPIN ELEMENTARY SCHOOL	4801059	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
LANG COMPANY	1901288	06/06/2018	160.00	MAUPIN ELEMENTARY SCHOOL	4801059	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
NATIONAL ART & SCHOOL SUPPLIES	1900855	05/31/2018	25.30	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1900856	05/31/2018	6.50	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING
NATIONAL ART & SCHOOL SUPPLIES	1900856	05/31/2018	11.55	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PURPLE ELMERS VR# E555 INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS COMPATIBLE WITH LASER
NATIONAL ART & SCHOOL SUPPLIES	1900856	05/31/2018	5.04	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	AND INKJET PRINTERS AVERY VR# 23280 MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, &
NATIONAL ART & SCHOOL SUPPLIES	1900856	05/31/2018	16.96	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	YELLOW) CRAYOLA VR #58-7808 PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE
NATIONAL ART & SCHOOL SUPPLIES	1901216	06/06/2018	4.38	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLEAR 100/BX C-LINE VR #62028 MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1901216	06/06/2018	36.73	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800
								CRAYONS (16 DIFFERENT COLORS-50 OF EACH
NATIONAL ART & SCHOOL SUPPLIES	1001216	06/06/2018	8.40	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	COLOR) CRAYOLA VR# 52-8016 MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP
NATIONAL ART & SCHOOL SUPPLIES	1901210	06/06/2018	8.40	MAUPIN ELEMENTARY SCHOOL	4601116	0010	900AF	(BLUE, YELLOW FLUORESCENT: GREEN, ORANGE,
								PINK, AND YELLOW) 6/BOX SANFORD VR #25076
NATIONAL ART & SCHOOL SUPPLIES	1901244	06/06/2018	27.60	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE
								SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1901245	06/06/2018	15.60	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING
NATIONAL ART & SCHOOL SUPPLIES	1901245	06/06/2018	13.92	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PURPLE ELMERS VR# E555 MARKER, DRY ERASE FINE TIP 12 COLOR SET
William C School Soft Eles	1701243	00/00/2018	15.72	WINOTHVELEWIEN THAT SCHOOL	4001110	0010	70071	(AQUA, BLACK, BLUE, BROWN, GREEN, LIME,
								ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED)
								SANFORD VR #86603
PEARSON ASSESSMENTS	1901208	06/06/2018	92.70	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEST **
PEARSON ASSESSMENTS	1901208	06/06/2018	10.00	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON ASSESSMENTS	1901208	06/06/2018	15.55	MAUPIN ELEMENTARY SCHOOL	4801121	0610		TEST **
PEARSON ASSESSMENTS	1901208	06/06/2018	15.55	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEST **
PYRAMID SCHOOL PRODUCTS	1900853	05/31/2018	1.52	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	BAND, RUBBER #32 3" L X 1/8" W. ALLIANCE ADVANTAGE #32
PYRAMID SCHOOL PRODUCTS	1900853	05/31/2018	3.89	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX
THE MAD SELLED THE DEELS	1,00000	05/31/2010	3.07	MILOTIN EZEMENTIALI BELIOGE	1001110	0010	, , , , ,	(COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE,
								PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR
								#30078
PYRAMID SCHOOL PRODUCTS	1900853	05/31/2018	25.80	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR
PYRAMID SCHOOL PRODUCTS	1900853	05/31/2018	5.78	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	12/SET BLACK. SANFORD VR #82001 MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (
T I RAWID SCHOOL I RODGETS	1700033	03/31/2016	5.76	WINOTHVELEWENTIANT SCHOOL	4001110	0010	70071	BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC
								VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1900853	05/31/2018	5.09	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PEN, GEL RETRACTABLE ASSORTED COLOR INK
								MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN,
								LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE VR #1746323
PYRAMID SCHOOL PRODUCTS	1900853	05/31/2018	7.44	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT
								12/BOX NON-REFILABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1900853	05/31/2018	2.70	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER SWINGLINE VR
								35556
PYRAMID SCHOOL PRODUCTS	1901209	06/06/2018	17.70	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO
								DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1901209	06/06/2018	10.79	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT
								REINFORCED TOP TAB 100/BOX PENDAFLEX VR
								#R152-1/3YEL
PYRAMID SCHOOL PRODUCTS	1901214	06/06/2018	2.48	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD
PYRAMID SCHOOL PRODUCTS	1901214	06/06/2018	3.54	MALIDIN EL EMENTARY SCHOOL	4801118	0610	900XF	12 PADS/PACK 3M VR #6549YW TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M
F I RAWID SCHOOL FRODUCTS	1901214	00/00/2018	3.34	MAUPIN ELEMENTARY SCHOOL	4601116	0010	900AI	HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1901214	06/06/2018	3.39	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS
								ALL STANDARD PENCILS 144/BOX PAPERMATE
								#73015
PYRAMID SCHOOL PRODUCTS	1901214	06/06/2018	1.77	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD
								1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
								111011110111011101111011111011111111111

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901214	06/06/2018	1.25	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE
PYRAMID SCHOOL PRODUCTS	1901214	06/06/2018	6.45	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SANFORD EXPO #81505 MARKER, DRY ERASE BULLET TIP, LOW ORDOR
F I RAMID SCHOOL PRODUCTS	1901214	06/06/2018	0.43	MAUPIN ELEMENTART SCHOOL	4601116	0010	900AF	12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1901214	06/06/2018	7.95	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE
								RULED 70 SHEETS 3 HOLE PUNCHED ONE
PYRAMID SCHOOL PRODUCTS	1901215	06/06/2018	10.78	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	SUBJECT.TOPS #65000. VR #65000 LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH
F TRAMID SCHOOL FRODUCTS	1901213	00/00/2018	10.78	MAOFIN ELEMENTART SCHOOL	4801077	0010	900AI	LASER/ INKJET PRINTER AND MOST OFFICE
								MACHINES 10 LABELS/SHEET 100 SHEETS/BOX
								MACO VR #MML1000
PYRAMID SCHOOL PRODUCTS	1901215	06/06/2018	3.04	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	BAND, RUBBER #117 7" L X 1/8" W ALLIANCE ADVANTAGE VR #117 (BID 7509JEFF)
PYRAMID SCHOOL PRODUCTS	1901215	06/06/2018	14.75	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD
								1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"
								PYRAMID VR #1162437
SCHOOL SPECIALTY	1900852	05/31/2018	2.80	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX VR #036978
SCHOOL SPECIALTY	1900852	05/31/2018	14.40	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	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	1900852	05/31/2018	1.77	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
							, , , , , , ,	LB ASSORTED COLORS 50/PKG. PACON CORP #6503
								VR #201204
SCHOOL SPECIALTY	1900852	05/31/2018	2.80	MAUPIN ELEMENTARY SCHOOL	4801118	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	1900852	05/31/2018	2.72	MAUPIN ELEMENTARY SCHOOL	4801118	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
a arra ar a pro ar a rest	40000	0.5/24/2040	• • •		4004440	0.540		YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	1900852	05/31/2018	2.90	MAUPIN ELEMENTARY SCHOOL	4801118	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
SCHOOL SPECIALTY	1900852	05/31/2018	2.80	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	#247968 PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76
Seniod Bridenie 1	1,00002	00/31/2010	2.00	miera v zbzwa. v mer denedz	1001110	0010	,00111	LB COOL ASSORTED PACKAGE (COLORS:BLUE,
								BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN,
								LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND
SCHOOL SPECIALTY	1900852	05/31/2018	1.29	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	VIOLET) PACON #102942 VR #1398098 RULER, METRIC AND INCH 30CM 12" PK/10 VR
Seniod Bridenie 1	1,00002	00/01/2010	1.2	White has been deed		0010	,00111	#365433
SCHOOL SPECIALTY	1900852	05/31/2018	11.90	MAUPIN ELEMENTARY SCHOOL	4801118	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

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1900852	05/31/2018	4.76	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE
								BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH
VINCENNES ELECTRONICS INC	1901365	06/07/2018	259.92	MAUPIN ELEMENTARY SCHOOL	4801077	0739	900XF	(25 SHEETS/TABLET) PACON #0074610 VR #006339 EQUIPMENT/ACCESSORIES, MISCELLANEOUS
VIIVELIVIES ELECTROPICS IIVE	1701303	00/07/2016	237.72	WAGIN ELEMENTARY SCHOOL	4001077	0/3/	700711	KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1901365	06/07/2018	39.20	MAUPIN ELEMENTARY SCHOOL	4801077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS
	400486	0.5/0.7/2.04.0			40040==			KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1901365	06/07/2018	41.16	MAUPIN ELEMENTARY SCHOOL	4801077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
26	FY	2019	3,183.60					KENWOOD (KIMA-730-1000000472)
BLU SOURCE	1854424	05/30/2018	450.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125D	BACKPACK, STUDENT**
BLU SOURCE	1854424	05/30/2018	50.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125D	SERVICE, DELIVERY CHARGE **
CARMICHAELS BOOKSTORE LLC	1854448	05/31/2018	699.12	MCFERRAN ELEMENTARY SCHOOL	4402797	0643	310DM	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1854448	05/31/2018	1,486.62	MCFERRAN ELEMENTARY SCHOOL	4402797	0643	310DM	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30%
e. ne.mem ibbs booms rond bbe	1001110	00/31/2010	1,100.02	mer Baden (BBB. IB) (matrix general	1.102777	00.5	3102111	OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1854448	05/31/2018	723.69	MCFERRAN ELEMENTARY SCHOOL	4402797	0643	310DM	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30%
a. n. way. n. a n. a waman n	40.54440	0.5/0.4/0.40		NAME OF THE OWN OWN OF THE OWN OWN OF THE OWN		0.540		OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1854448	05/31/2018	321.19	MCFERRAN ELEMENTARY SCHOOL	4402797	0643	310DM	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1854448	05/31/2018	804.19	MCFERRAN ELEMENTARY SCHOOL	4402797	0643	310DM	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30%
e. ne. ne. nezo boono i one ele	1001110	05/31/2010	00	Mer Baden (BBBMB) (Mari Benede		00.5	3102	OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1854448	05/31/2018	321.19	MCFERRAN ELEMENTARY SCHOOL	4402797	0643	310DM	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30%
	40.54505	0.5/0.4/2.040		NAME OF THE OWN OWN OF THE OWN OWN OF THE OWN		0.54.0	44.50	OFF LIST) **
SCHOOL NURSE SUPPLY	1854797	06/04/2018	107.73	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125D	EQUIPMENT, AND HEALTH SUPPLIES **
3	FY	2018	4,963.73					
PLUMBERS SUPPLY COMPANY	1854715	06/01/2018	39.46	MEDORA ELEMENTARY SCHOOL	0223611	0450	917XX	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1854715	06/01/2018	16.80	MEDORA ELEMENTARY SCHOOL	0223611	0450	917XX	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1854715	06/01/2018	45.60	MEDORA ELEMENTARY SCHOOL	0223611	0450	917XX	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1854715	06/01/2018	86.96	MEDORA ELEMENTARY SCHOOL	0223611	0450	917XX	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1854715	06/01/2018	141.69	MEDORA ELEMENTARY SCHOOL	0223611	0450	917XX	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1854715	06/01/2018	34.54	MEDORA ELEMENTARY SCHOOL	0223611	0450	917XX	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1854715	06/01/2018	44.32	MEDORA ELEMENTARY SCHOOL	0223611	0450	917XX	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1854715	06/01/2018	65.26	MEDORA ELEMENTARY SCHOOL	0223611	0450	917XX	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1854715	06/01/2018	41.82	MEDORA ELEMENTARY SCHOOL	0223611	0450	917XX	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1854715	06/01/2018	87.02	MEDORA ELEMENTARY SCHOOL	0223611	0450	917XX	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1854715	06/01/2018	78.80	MEDORA ELEMENTARY SCHOOL	0223611	0450	917XX	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1854715	06/01/2018	22.50	MEDORA ELEMENTARY SCHOOL	0223611	0450	917XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2018	704.77					
POMEROY IT SOLUTIONS	1901361	06/07/2018	96.10	MEDORA ELEMENTARY SCHOOL	0221059	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS
2	TOW.	2010	06.10					(KYMA-758-1400000662) (1031) **
2	FY	2019	96.10					
DECKER INC	1855222	06/07/2018	188.95	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
DECKER INC	1855222	06/07/2018	0.00	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
DECKER INC	1855222	06/07/2018	31.26	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HURST OFFICE SUPPLIERS	1854903	06/05/2018	105.97	MEYZEEK MIDDLE SCHOOL	3401118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7482) (BID
								DISOUNT IS 60.01%) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
13	FY	2018	326.18		-			
B&H FOTO & ELECTRONICS CORP	1901360	06/07/2018	179.99	MEYZEEK MIDDLE SCHOOL	340107	77 0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
COURIER JOURNAL	1901183	06/06/2018	180.00	MEYZEEK MIDDLE SCHOOL	340105	59 0642	900XF	NEWSPAPER **
GARRETT BOOK COMPANY	1901138	06/05/2018	3,036.81	MEYZEEK MIDDLE SCHOOL	340105	59 0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1901329	06/07/2018	458.82	MEYZEEK MIDDLE SCHOOL	340105	59 0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
PERMA BOUND	1901330	06/07/2018	9,857.92	MEYZEEK MIDDLE SCHOOL	340105	59 0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
PRESENTATION SOLUTIONS	1900699	05/29/2018	419.85	MEYZEEK MIDDLE SCHOOL	340197	77 0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
PRESENTATION SOLUTIONS	1900699	05/29/2018	20.15	MEYZEEK MIDDLE SCHOOL	340197	77 0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1901185	06/06/2018	21.36	MEYZEEK MIDDLE SCHOOL	340107	77 0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1901185	06/06/2018	7.08	MEYZEEK MIDDLE SCHOOL	340107	77 0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1901185	06/06/2018	2.16	MEYZEEK MIDDLE SCHOOL	340107	77 0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
SCHOOL SPECIALTY	1901184	06/06/2018	5.46	MEYZEEK MIDDLE SCHOOL	340107	77 0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1901184	06/06/2018	14.60	MEYZEEK MIDDLE SCHOOL	340107	77 0610	900XF	GLUE PUMP FOR 128 OZ BOTTLE OF GLUE SANFORD LP #E343 VR #067912
SCHOOL SPECIALTY	1901184	06/06/2018	8.90	MEYZEEK MIDDLE SCHOOL	340107	77 0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1901184	06/06/2018	2.85	MEYZEEK MIDDLE SCHOOL	340107	77 0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973
SCHOOL SPECIALTY	1901184	06/06/2018	16.48	MEYZEEK MIDDLE SCHOOL	340111	8 0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG. PACON CORP #103090 VR #054918
SCHOOL SPECIALTY	1901184	06/06/2018	4.35	MEYZEEK MIDDLE SCHOOL	340111	8 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
TROXELL COMMUNICATIONS INC	1900782	05/30/2018	238.00	MEYZEEK MIDDLE SCHOOL	340101	13 0734	900XF	#247968 CAMERA, DIGITAL (ANY FORMAT) SONY (BID DISCOUNT IS 20.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1900782	05/30/2018	74.00	MEYZEEK MIDDLE SCHOOL	340101	13 0734	900XF	CAMERA, DIGITAL ACCESSORIES: LITHIUM BATTERIES, CARRYING CASE, ETC. SONY (BID DISCOUNT IS 20.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1900782	05/30/2018	35.00	MEYZEEK MIDDLE SCHOOL	340101	13 0734	900XF	CAMERA, DIGITAL ACCESSORIES: LITHIUM BATTERIES, CARRYING CASE, ETC. SONY (BID DISCOUNT IS 20.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1900783	05/30/2018	119.00	MEYZEEK MIDDLE SCHOOL	340101	13 0734	900XF	CAMERA, DIGITAL (ANY FORMAT) SONY. CONSUMER GRADE. (BID DISCOUNT IS 10.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1900783	05/30/2018	37.00	MEYZEEK MIDDLE SCHOOL	340101	13 0734	900XF	CAMERA, DIGITAL ACCESSORIES: LITHIUM BATTERIES, CARRYING CASE, ETC. CANON (BID DISCOUNT IS 28.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1900783	05/30/2018	17.50	MEYZEEK MIDDLE SCHOOL	340101	13 0734	900XF	CAMERA, DIGITAL ACCESSORIES: LITHIUM BATTERIES, CARRYING CASE, ETC. CANON (BID DISCOUNT IS 28.00% OFF LIST) **
WT COX SUBSCRIPTIONS 13	1901186 FY	06/06/2018 2019	167.00 14,924.28	MEYZEEK MIDDLE SCHOOL	340105	59 0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HURST OFFICE SUPPLIERS	1855291	06/08/2018	1,272.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0734	900XF	CARTS, COMPUTER LAPTOP STORAGE WITH ELECTRICAL CHARGING CAPABILITIES AND SURGE PROTECTION BRETFORD (7482) (BID DISCOUNT IS 25.00%) **
2	FY	2018	1,272.00					
SCHOOL SPECIALTY	1901187	06/06/2018	40.80	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
2	FY	2019	40.80					
BOHANNON JOSEPH B	1854449	05/31/2018	209.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125D	CLOTHING, MISCELLANEOUS **
BOHANNON JOSEPH B	1854449	05/31/2018	200.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125D	CLOTHING, MISCELLANEOUS **
MUNSON BUSINESS INTERIORS	1854838	06/04/2018	601.70	MILL CREEK ELEMENTARY SCHOOL	1471987	0733	900XA	CHAIR, CLASSROOM, OFFICE NATIONAL (7482) (BID DISCOUNT IS 56.92%) **
MUNSON BUSINESS INTERIORS	1854838	06/04/2018	1,668.24	MILL CREEK ELEMENTARY SCHOOL	1471987	0733	900XA	CHAIR, CLASSROOM, OFFICE NATIONAL (7482) (BID DISCOUNT IS 56.92%) **
MUNSON BUSINESS INTERIORS	1854839	06/04/2018	458.96	MILL CREEK ELEMENTARY SCHOOL	1471987	0733	900XA	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
NATIONAL ART & SCHOOL SUPPLIES	S 1854301	05/30/2018	50.04	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125D	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	8 1854301	05/30/2018	50.04	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125D	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	8 1854301	05/30/2018	16.56	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125D	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46730
NATIONAL ART & SCHOOL SUPPLIES	8 1854301	05/30/2018	8.52	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125D	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	8 1854301	05/30/2018	11.16	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125D	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	S 1854301	05/30/2018	46.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125D	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
4	FY	2018	3,669.98					
HURST OFFICE SUPPLIERS	1854987	06/05/2018	7,512.55	MINOR DANIELS ACADEMY	2023611	0733	918XX	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1854987	06/05/2018	411.90	MINOR DANIELS ACADEMY	2023611	0733	918XX	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1854987	06/05/2018	3,383.16	MINOR DANIELS ACADEMY	2023611	0733	918XX	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1854988	06/05/2018	4,770.00	MINOR DANIELS ACADEMY	2023611	0733	918XX	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1854988	06/05/2018	2,303.44	MINOR DANIELS ACADEMY	2023611	0733	918XX	
HURST OFFICE SUPPLIERS	1854989	06/05/2018	1,198.91	MINOR DANIELS ACADEMY	2023611	0733	918XX	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1854990	06/05/2018	1,881.52	MINOR DANIELS ACADEMY	2023611	0733	918XX	
JCAPA	1854688	06/01/2018	200.00	MINOR DANIELS ACADEMY	2021053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
JCAPA	1854689	06/01/2018	300.00	MINOR DANIELS ACADEMY	2021053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
6	FY	2018	21,961.48					
CARDINAL OFFICE PRODUCTS	1854453	05/31/2018	216.88	MINORS LANE ELEMENTARY SCHOOL	0991087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854918	06/05/2018	10.30	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854918	06/05/2018	10.37	MINORS LANE ELEMENTARY SCHOOL	0991087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1854918	06/05/2018	7.15	MINORS LANE ELEMENTARY SCHOOL	0991087	0610	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1854918	06/05/2018	5.48	MINORS LANE ELEMENTARY SCHOOL	0991087	0610	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARMICHAELS BOOKSTORE LLC	1854691	06/01/2018	251.44	MINORS LANE ELEMENTARY SCHOOL	0992797	0643	310DM	(KYMA-758-1400000374) ** BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST)
CARMICHAELS BOOKSTORE LLC	1854691	06/01/2018	475.72	MINORS LANE ELEMENTARY SCHOOL	0992797	0643	310DM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST)
CARMICHAELS BOOKSTORE LLC	1854691	06/01/2018	391.44	MINORS LANE ELEMENTARY SCHOOL	0992797	0643	310DM	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST)
KURTZ BROS INC	1854454	05/31/2018	22.57	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8". TOPS ##PENPAL-1 VR
KURTZ BROS INC	1854454	05/31/2018	3.81	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	#57585 STRIP, SENTENCE TAG BOARD 3" X 24" WHITE.
KURTZ BROS INC	1854454	05/31/2018	5.73	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	AMERICAN PAPER #9763 VR #27408 ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK
KURTZ BROS INC	1854454	05/31/2018	7.44	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	FLIPSIDE PRODUCTS #30009 VR# 09075 PAPER, WRITING 2ND GRADE 11" X 8 1/2".
KURTZ BROS INC	1854454	05/31/2018	1.68	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	AMERICAN PAPER #ARP00072 VR #57527 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
KURTZ BROS INC	1854454	05/31/2018	2.48	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	VR#50098 PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER ##ARP00771 VR #57526
KURTZ BROS INC	1854454	05/31/2018	2.48	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	PAPER, WRITING 2ND GRADE 11" X 8 1/2". AMERICAN PAPER #ARP00072 VR #57527
KURTZ BROS INC	1854454	05/31/2018	0.15	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1854454	05/31/2018	4.30	MINORS LANE ELEMENTARY SCHOOL	0991087	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
LAKESHORE LEARNING MATERIALS	1854917	06/05/2018	23.24	MINORS LANE ELEMENTARY SCHOOL	0991118	0643	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1854917	06/05/2018	23.24	MINORS LANE ELEMENTARY SCHOOL	0991118	0643	900XF	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1854917	06/05/2018	23.24	MINORS LANE ELEMENTARY SCHOOL	0991118	0643	900XF	TEACHING, AIDS & SUPPLIES **
PROSYS INFORMATION SYSTEMS	1854460	05/31/2018	3,245.20	MINORS LANE ELEMENTARY SCHOOL	0992170	0734	310D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
PYRAMID SCHOOL PRODUCTS	1854450	05/31/2018	75.90	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	CLS-2017)(1020) ** 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	1854450	05/31/2018	22.90	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW
PYRAMID SCHOOL PRODUCTS	1854450	05/31/2018	12.58	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	ODOR SANFORD VR #80074 MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001

PARAMID SCHOOL PRODUCTS 18-440 18	VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PURAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	1854450	05/31/2018	10.65	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	
Pyramid School Products									
PYRAMID SCHOOL PRODUCTS 185442 0831/2018 400 MINORS LANE LEARISTARY SCHOOL 099107 0610 900 700 0010 700	PYRAMID SCHOOL PRODUCTS	1854450	05/31/2018	8.85	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"
PARAMID SCHOOL PRODUCTS	PVP AMID SCHOOL PRODUCTS	1854450	05/31/2018	0.83	MINORS I ANE ELEMENTARY SCHOOL	0001121	0610	900Y A	
PARAMID SCHOOL PRODUCTS	T TRAVIID SCHOOL TRODUCTS	1654450	03/31/2016	0.83	MINORS LAND ELEMENTARY SCHOOL	0991121	0010	900AA	
PYRAMID SCHOOL PRODUCTS 185442 0531/2018 1.50 MINORS LANE ELEMENTARY SCHOOL 099107 0610 9000F 125X. PYRAMID PX #11067	PYRAMID SCHOOL PRODUCTS	1854452	05/31/2018	9.60	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	
PYRAMID SCHOOL PRODUCTS 85442 0531/2018 1.09 MINORS LANE ELEMENTARY SCHOOL 099107 0610 00007 12700 1770 17	PYRAMID SCHOOL PRODUCTS	1854452	05/31/2018	4.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY
PYRAMID SCHOOL PRODUCTS 18-8442 05-31/2018 10-38 MINORS LANE ELEMENTARY SCHOOL 09-107 06-10 2007. 50-50 50	PYRAMID SCHOOL PRODUCTS	1854452	05/31/2018	1.80	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY
PYRAMID SCHOOL PRODUCTS 1854452 0531/2018 0.53 MINORS LANE ELEMENTARY SCHOOL 090107 0.610 0.610 0.610 0.60	PYRAMID SCHOOL PRODUCTS	1854452	05/31/2018	10.80	MINORS LANE ELEMENTARY SCHOOL	0991087	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER SWINGLINE VR
PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	1854452	05/31/2018	0.31	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	
Paramid School Products									
PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	1854452	05/31/2018	0.59	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	
FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PROBLEMS SPAC	PYRAMID SCHOOL PRODUCTS	1854455	05/31/2018	47.70	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	
PYRAMID SCHOOL PRODUCTS									•
PYRAMID SCHOOL PRODUCTS 1854457 05/31/2018 28.38 MINORS LANE ELEMENTARY SCHOOL 0991118 0610 900XF 500/BOX EDSTITCH VR (RSB19)-14/CP SHEET STAPLING CAPACITY SWINGLINE VR (RSB19)-14/CP 185457 05/31/2018 12.58 MINORS LANE ELEMENTARY SCHOOL 0991118 0610 900XF CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CAYOLA #52-0008 1854457 05/31/2018 12.58 MINORS LANE ELEMENTARY SCHOOL 0991118 0610 900XF 0610 000XF 0610									
PYRAMID SCHOOL PRODUCTS 1854457 05/31/2018 12.50 MINORS LANE ELEMENTARY SCHOOL 0991118 0610 900XF CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008 CRAYOLA #5	PYRAMID SCHOOL PRODUCTS	1854457	05/31/2018	2.75	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	
PYRAMID SCHOOL PRODUCTS 1854457 05/31/2018 12.50 MINORS LANE ELEMENTARY SCHOOL 0991118 0610 900XF CRAYON, WAX REGULAR SIZE 8 COLOR 8/DOX CRAYOLA #32-0008 060XF	PYRAMID SCHOOL PRODUCTS	1854457	05/31/2018	28.38	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	· · · · · · · · · · · · · · · · · · ·
PYRAMID SCHOOL PRODUCTS 1854457 05/31/2018 12.50 MINORS LANE ELEMENTARY SCHOOL 0991118 0610 900XF CRAYOLA #52-0008 CRAYOLA #52									
PYRAMID SCHOOL PRODUCTS 1854457 05/31/2018 12.58 MINORS LANE ELEMENTARY SCHOOL 0991118 0610 990XF MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODDR 12/BOX SANFORD VR #80001 1854458 05/31/2018 5.89 MINORS LANE ELEMENTARY SCHOOL 0991118 0610 900XF 5TANDARD GREEN 11 POINT STOCK WITH POLY TABS AND INSERTS 25/BOX TOPS VR #373-1/3 17.50 1854458 05/31/2018 8.18 MINORS LANE ELEMENTARY SCHOOL 0991118 0610 900XF MARKER, ELIP CHART BULLEN TIP BRACK NON-TOXIC LOW ODDR 12/BOX SANFORD VR #80001 15.50	PYRAMID SCHOOL PRODUCTS	1854457	05/31/2018	12.50	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	
PYRAMID SCHOOL PRODUCTS 1854458 05/31/2018 8.18 MINORS LANE ELEMENTARY SCHOOL 0991118 0610 900XF FOLDER, HANGING FILE LEGAL SIZE 1/3 CUT									
PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	1854457	05/31/2018	12.58	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	
PYRAMID SCHOOL PRODUCTS 1854458 05/31/2018 8.18 MINORS LANE ELEMENTARY SCHOOL 0991118 0610 900XF MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 OOR ANGE, AND 1 RED. SANFORD VR #22478 100 SANFORD VR #22478 100 SANFORD VR #22478 100 SHEET FADS (VALUE PACK: 1 4 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR #330-1448 100 SHEET FADS (VALUE PACK: 1 4 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR #330-1448 1854463 05/31/2018 143.75 MINORS LANE ELEMENTARY SCHOOL 0992170 0642 310D SUBSCRIPTION, MAGAZINE ** SCHOLASTIC MAGAZINES 1854463 05/31/2018 137.50 MINORS LANE ELEMENTARY SCHOOL 0992170 0642 310D SUBSCRIPTION, MAGAZINE ** SCHOLASTIC MAGAZINES 1854463 05/31/2018 137.50 MINORS LANE ELEMENTARY SCHOOL 0992170 0642 310D SUBSCRIPTION, MAGAZINE ** SCHOLASTIC MAGAZINES 1854463 05/31/2018 137.50 MINORS LANE ELEMENTARY SCHOOL 0992170 0642 310D SUBSCRIPTION, MAGAZINE ** SCHOLASTIC MAGAZINES 1854463 05/31/2018 137.50 MINORS LANE ELEMENTARY SCHOOL 0992170 0642 310D SUBSCRIPTION, MAGAZINE ** SCHOLASTIC MAGAZINES 1854463 05/31/2018 137.50 MINORS LANE ELEMENTARY SCHOOL 0992170 0642 310D SUBSCRIPTION, MAGAZINE ** SCHOLASTIC MAGAZINES 1854463 05/31/2018 137.50 MINORS LANE ELEMENTARY SCHOOL 0992170 0642 310D SUBSCRIPTION, MAGAZINE ** SCHOLASTIC MAGAZINES 1854463 05/31/2018 137.50 MINORS LANE ELEMENTARY SCHOOL 0992170 0642 310D SUBSCRIPTION, MAGAZINE ** SCHOLASTIC MAGAZINES 1854463 05/31/2018 137.50 MINORS LANE ELEMENTARY SCHOOL 0992170 0642 310D SUBSCRIPTION, MAGAZINE ** SCHOLASTIC MAGAZINES 1854463 05/31/2018 137.50 MINORS LANE ELEMENTARY SCHOOL 0992170 0642 310D SUBSCRIPTION, MAGAZINE ** SCHOLASTIC MAGAZINES 1854463 05/31/2018 137.50 MINORS LANE ELEMENTARY SCHOOL 0992170 0642 310D SUBSCRIPTION, MAGAZINE ** SCHOLASTIC MAGAZINES 1854463 05/31/2018 137.50 MINORS LANE ELEMENTARY SCHOOL 0992170	PYRAMID SCHOOL PRODUCTS	1854458	05/31/2018	5.89	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	
PYRAMID SCHOOL PRODUCTS 1854458 05/31/2018 8.18 MINORS LANE ELEMENTARY SCHOOL 0991118 0610 900XF BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SANFORD VR #22478									
PYRAMID SCHOOL PRODUCTS 1854458 05/31/2018 11.51 MINORS LANE ELEMENTARY SCHOOL 0991118 0610 099117 0642 099117 099117 099117 099117 099117 099117 099117 099	PYRAMID SCHOOL PRODUCTS	1854458	05/31/2018	8 18	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	
PYRAMID SCHOOL PRODUCTS 1854458 05/31/2018 11.51 MINORS LANE ELEMENTARY SCHOOL 0991118 0610 990118 0610 900XF PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR #R330-1448	THE MAD SCHOOL TRODUCTS	103 1130	03/31/2010	0.10	MILLORD ET ILLE ELLIMENT INTERSECTION	0,,,,,,,	0010	700711	· · · · · · · · · · · · · · · · · · ·
SCHOLASTIC MAGAZINES 1854463 05/31/2018 143.75 MINORS LANE ELEMENTARY SCHOOL 0992170 0642 310D SUBSCRIPTION, MAGAZINE ** SCHOLASTIC MAGAZINES 1854463 05/31/2018 143.75 MINORS LANE ELEMENTARY SCHOOL 0992170 0642 310D SUBSCRIPTION, MAGAZINE ** SCHOLASTIC MAGAZINES 1854463 05/31/2018 143.75 MINORS LANE ELEMENTARY SCHOOL 0992170 0642 310D SUBSCRIPTION, MAGAZINE ** SCHOLASTIC MAGAZINES 1854463 05/31/2018 137.50 MINORS LANE ELEMENTARY SCHOOL 0992170 0642 310D SUBSCRIPTION, MAGAZINE ** SCHOLASTIC MAGAZINES 1854463 05/31/2018 137.50 MINORS LANE ELEMENTARY SCHOOL 0992170 0642 310D SUBSCRIPTION, MAGAZINE ** SCHOLASTIC MAGAZINES 1854463 05/31/2018 137.50 MINORS LANE ELEMENTARY SCHOOL 0992170 0642 310D SUBSCRIPTION, MAGAZINE ** SCHOLASTIC MAGAZINES 1854463 05/31/2018 192.50 MINORS LANE ELEMENTARY SCHOOL 0992170 0642 310D SUBSCRIPTION, MAGAZINE ** SCHOLASTIC MAGAZINES 1854463 05/31/2018 192.50 MINORS LANE ELEMENTARY SCHOOL 0992170 0642 310D SUBSCRIPTION, MAGAZINE ** SCHOLASTIC MAGAZINES 1854463 05/31/2018 137.50 MINORS LANE ELEMENTARY SCHOOL 0992170 0642 310D SUBSCRIPTION, MAGAZINE ** SCHOLASTIC MAGAZINES 1854463 05/31/2018 137.50 MINORS LANE ELEMENTARY SCHOOL 0992170 0642 310D SUBSCRIPTION, MAGAZINE ** SCHOLASTIC MAGAZINES 1854463 05/31/2018 137.50 MINORS LANE ELEMENTARY SCHOOL 0992170 0642 310D SUBSCRIPTION, MAGAZINE ** SCHOLASTIC MAGAZINES 1854463 05/31/2018 137.50 MINORS LANE ELEMENTARY SCHOOL 0992170 0642 310D SUBSCRIPTION, MAGAZINE ** SCHOLASTIC MAGAZINES 1854463 05/31/2018 137.50 MINORS LANE ELEMENTARY SCHOOL 0992170 0642 310D SUBSCRIPTION, MAGAZINE **									
14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR #R330-144B SCHOLASTIC MAGAZINES 1854463 05/31/2018 143.75 MINORS LANE ELEMENTARY SCHOOL 0992170 0642 310D SUBSCRIPTION, MAGAZINE ** SCHOLASTIC MAGAZINES 1854463 05/31/2018 143.75 MINORS LANE ELEMENTARY SCHOOL 0992170 0642 310D SUBSCRIPTION, MAGAZINE ** SCHOLASTIC MAGAZINES 1854463 05/31/2018 137.50 MINORS LANE ELEMENTARY SCHOOL 0992170 0642 310D SUBSCRIPTION, MAGAZINE ** SCHOLASTIC MAGAZINES 1854463 05/31/2018 137.50 MINORS LANE ELEMENTARY SCHOOL 0992170 0642 310D SUBSCRIPTION, MAGAZINE ** SCHOLASTIC MAGAZINES 1854463 05/31/2018 137.50 MINORS LANE ELEMENTARY SCHOOL 0992170 0642 310D SUBSCRIPTION, MAGAZINE ** SCHOLASTIC MAGAZINES 1854463 05/31/2018 192.50 MINORS LANE ELEMENTARY SCHOOL 0992170 0642 310D SUBSCRIPTION, MAGAZINE ** SCHOLASTIC MAGAZINES 1854463 05/31/2018 137.50 MINORS LANE ELEMENTARY SCHOOL 0992170 0642 310D SUBSCRIPTION, MAGAZINE ** SCHOLASTIC MAGAZINES 1854463 05/31/2018 137.50 MINORS LANE ELEMENTARY SCHOOL 0992170 0642 310D SUBSCRIPTION, MAGAZINE ** SCHOLASTIC MAGAZINES 1854463 05/31/2018 137.50 MINORS LANE ELEMENTARY SCHOOL 0992170 0642 310D SUBSCRIPTION, MAGAZINE ** SCHOLASTIC MAGAZINES 1854463 05/31/2018 137.50 MINORS LANE ELEMENTARY SCHOOL 0992170 0642 310D SUBSCRIPTION, MAGAZINE ** SCHOLASTIC MAGAZINES 1854463 05/31/2018 137.50 MINORS LANE ELEMENTARY SCHOOL 0992170 0642 310D SUBSCRIPTION, MAGAZINE ** SCHOLASTIC MAGAZINES 1854463 05/31/2018 137.50 MINORS LANE ELEMENTARY SCHOOL 0992170 0642 310D SUBSCRIPTION, MAGAZINE ** SCHOLASTIC MAGAZINES 1854463 05/31/2018 137.50 MINORS LANE ELEMENTARY SCHOOL 0992170 0642 310D SUBSCRIPTION, MAGAZINE **	PYRAMID SCHOOL PRODUCTS	1854458	05/31/2018	11.51	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	
SCHOLASTIC MAGAZINES 1854463 05/31/2018 143.75 MINORS LANE ELEMENTARY SCHOOL 0992170 0642 310D SUBSCRIPTION, MAGAZINE ** SCHOLASTIC MAGAZINES 1854463 05/31/2018 143.75 MINORS LANE ELEMENTARY SCHOOL 0992170 0642 310D SUBSCRIPTION, MAGAZINE ** SCHOLASTIC MAGAZINES 1854463 05/31/2018 137.50 MINORS LANE ELEMENTARY SCHOOL 0992170 0642 310D SUBSCRIPTION, MAGAZINE ** SCHOLASTIC MAGAZINES 1854463 05/31/2018 137.50 MINORS LANE ELEMENTARY SCHOOL 0992170 0642 310D SUBSCRIPTION, MAGAZINE ** SCHOLASTIC MAGAZINES 1854463 05/31/2018 137.50 MINORS LANE ELEMENTARY SCHOOL 0992170 0642 310D SUBSCRIPTION, MAGAZINE ** SCHOLASTIC MAGAZINES 1854463 05/31/2018 192.50 MINORS LANE ELEMENTARY SCHOOL 0992170 0642 310D SUBSCRIPTION, MAGAZINE ** SCHOLASTIC MAGAZINES 1854463 05/31/2018 137.50 MINORS LANE ELEMENTARY SCHOOL 0992170 0642 310D SUBSCRIPTION, MAGAZINE **									· · · · · · · · · · · · · · · · · · ·
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	SCHULASTIC MAGAZINES	1854463	05/31/2018	137.50	MINORS LANE ELEMENTARY SCHOOL	0992170	0642	310D	SUBSCRIPTION, MAGAZINE **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC MAGAZINES	1854463	05/31/2018	137.50	MINORS LANE ELEMENTARY SCHOOL	0992170	0642	310D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1854463	05/31/2018	165.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0642	310D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1854463	05/31/2018	165.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0642	310D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1854463	05/31/2018	165.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0642	310D	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1854463	05/31/2018	193.75	MINORS LANE ELEMENTARY SCHOOL	0992170	0642	310D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1854451	05/31/2018	4.50	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1854451	05/31/2018	4.50	MINORS LANE ELEMENTARY SCHOOL	0991087	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1854451	05/31/2018	14.40	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	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	1854451	05/31/2018	7.14	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #0074710 VR #1457443
SCHOOL SPECIALTY	1854456	05/31/2018	3.71	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON TOXIC CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY	1854456	05/31/2018	3.71	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BROWN BOTTLE NON TOXIC CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY	1854456	05/31/2018	3.71	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON TOXIC CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	1854456	05/31/2018	3.71	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ VIOLET BOTTLE NON TOXIC CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY	1854456	05/31/2018	3.71	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	1854456	05/31/2018	3.71	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON TOXIC CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	1854456	05/31/2018	3.71	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ GREEN BOTTLE NON TOXIC CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY	1854456	05/31/2018	3.71	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ ORANGE BOTTLE NON TOXIC CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY	1854456	05/31/2018	3.71	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	1854456	05/31/2018	4.10	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG. PACON CORP #103061 VR #054150
SCHOOL SPECIALTY	1854456	05/31/2018	4.86	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG. PACON CORP #103054 VR #054129
SCHOOL SPECIALTY	1854456	05/31/2018	4.28	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG. PACON CORP #103057 VR #054138
SCHOOL SPECIALTY	1854456	05/31/2018	4.64	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG. PACON CORP #102994 VR #216776
SCHOOL SPECIALTY	1854456	05/31/2018	4.84	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG. PACON CORP #103051 VR #054414
SCHOOL SPECIALTY	1854456	05/31/2018	4.60	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. PACON CORP #103036 VR #054069

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1854456	05/31/2018	7.92	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76
SCHOOL SPECIALTY	1854456	05/31/2018	16.60	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	LB WHITE 50/PKG. PACON CORP #103058 VR #054141 PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
SCHOOL SPECIALTY	1854459	05/31/2018	5.91	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854459	05/31/2018	24.55	MINORS LANE ELEMENTARY SCHOOL	0991087	0610	900XF	TEACHING, AIDS & SUPPLIES **
15	FY	2018	7,300.12					
CARDINAL OFFICE PRODUCTS	1854395	05/30/2018	313.82	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854395	05/30/2018	122.89	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
TRAVEL OPTIONS	1854864	06/05/2018	635.10	NEWBURG MIDDLE SCHOOL	0411053	0580	900XF	SERVICE, TRAVEL AGENCY **
2	FY	2018	1,071.81					
RAYMOND WEAVER	1854599	05/31/2018	35.82	NORTON COMMONS ELEMENTARY	3711118	0643	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
2	FY	2018	35.82					TAFES (7500) ··
JUNIOR LIBRARY GUILD	1901322	06/07/2018	2,055.50	NORTON COMMONS ELEMENTARY	3712826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS
2	FY	2019	2,055.50					(7183) **
CARDINAL OFFICE PRODUCTS	1901090	06/05/2018	29.40	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901090	06/05/2018	5.32	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1901090	06/05/2018	17.44	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1901090	06/05/2018	12.81	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CHABITAL OTTICE TROBUCTS	1701070	00/03/2010	12.01	NORTON EZEMENTARI SCHOOL	0,010//	0010	700711	(KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1901087	06/05/2018	6.60	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK NEENAH VR#WAU82321
COMPLETE PRINTER SOURCE	1901087	06/05/2018	6.60	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB
								LIGHT GREEN 250 SHEETS/PK NEENAH VR#WAU82351
COMPLETE PRINTER SOURCE	1901087	06/05/2018	6.60	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1901087	06/05/2018	6.60	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK NEENAH VR#
HOUGHTON MIFFLIN HARCOURT SCI	1900875	06/01/2018	3,184.02	NORTON ELEMENTARY SCHOOL	0962170	0643	160D	WAU82331 BOOK **
HOUGHTON MIFFLIN HARCOURT SCH			939.93	NORTON ELEMENTARY SCHOOL	0962170	0643	160D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	E 1900875	06/01/2018	2,939.10	NORTON ELEMENTARY SCHOOL	0962170	0643	160D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1900875	06/01/2018	751.98	NORTON ELEMENTARY SCHOOL	0962170	0643	160D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	E 1900875	06/01/2018	2,939.10	NORTON ELEMENTARY SCHOOL	0962170	0643	160D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	E 1900875	06/01/2018	751.98	NORTON ELEMENTARY SCHOOL	0962170	0643	160D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	E 1900875	06/01/2018	345.16	NORTON ELEMENTARY SCHOOL	0962170	0643	160D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	1901086	06/05/2018	143.15	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	PAPER, DRAWING, WHITE, 18" X 24", 80 LB, PURE WHITE SULPHITE MEDIUM TEXTURE, 500 SHT/REAM. AMERICAN PAPER #818W VR #35024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901088	06/05/2018	29.94	NORTON ELEMENTARY SCHOOL	0961087	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
_	EW.	2010	10.115.50					#206342
5	FY	2019	12,115.73					
JCECA	1900876	06/01/2018	30.00	OKOLONA ELEMENTARY SCHOOL	0271053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LANG COMPANY	1901041	06/04/2018	66.00	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
PRESENTATION SOLUTIONS	1900700	05/29/2018	419.70	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1900877	06/01/2018	79.50	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	NOTEBOOK, COMPOSITION PRIMARY JOURNAL
								FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2".
	EW	2010	505.20					MEAD #09554. VR#09554
4	FY	2019	595.20					
BUSH KELLER INC	1854600	05/31/2018	65.50	OLMSTED ACADEMY NORTH	6201025	0679	900XF	BALL, SOCCER SELECT SPORT, ROYALE.
								WHITE/BLACK, WHITE/ROYAL, WHITE/RED (SPECIFY COLOR)**
BUSH KELLER INC	1854600	05/31/2018	110.58	OLMSTED ACADEMY NORTH	6201025	0679	900XF	BALL, FOOTBALL, LEATHER. SPALDING VR #72-6758.
BUSH KELLER INC	1854600	05/31/2018	52.00	OLMSTED ACADEMY NORTH	6201025	0679	900XF	NO SUBSTITUTE BALL, FOOTBALL, COMPOSITE, PRACTICE YOUTH
BOSH RELEER INC	1654000	03/31/2018	32.00	OLWSTED ACADEMI NORTH	0201023	0079	900AI	SIZE. WILSON VR #WTF1704
BUSH KELLER INC	1854782	06/04/2018	817.50	OLMSTED ACADEMY NORTH	6201025	0679	900XF	CAP, BASEBALL/SOFTBALL **
CROWN AWARDS	1854396	05/30/2018	69.33	OLMSTED ACADEMY NORTH	6202104	0679	125D	AWARDS, MEDALS, RIBBONS **
CROWN AWARDS	1854396	05/30/2018	36.89	OLMSTED ACADEMY NORTH	6202104	0679	125D	AWARDS, MEDALS, RIBBONS **
CROWN AWARDS	1854396	05/30/2018	9.99	OLMSTED ACADEMY NORTH	6202104	0679	125D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DELL MARKETING LP	1854338	05/30/2018	326.20	OLMSTED ACADEMY NORTH	6201118	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED
								PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
MASTERY CONNECT INC	1854914	06/05/2018	1,746.25	OLMSTED ACADEMY NORTH	6202219	0650	460C	SOFTWARE **
MASTERY CONNECT INC	1854914	06/05/2018	0.00	OLMSTED ACADEMY NORTH	6202219	0650	460C	SOFTWARE **
MASTERY CONNECT INC	1854914	06/05/2018	4,445.00	OLMSTED ACADEMY NORTH	6202219	0650	460C	SOFTWARE **
SCHOOL SPECIALTY	1854799	06/04/2018	13.84	OLMSTED ACADEMY NORTH	6201061	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854799	06/04/2018	10.54	OLMSTED ACADEMY NORTH	6201061	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854799	06/04/2018	24.52	OLMSTED ACADEMY NORTH	6201061	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854799	06/04/2018	24.52	OLMSTED ACADEMY NORTH	6201061	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854799	06/04/2018	10.54	OLMSTED ACADEMY NORTH	6201061	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854799	06/04/2018	10.54	OLMSTED ACADEMY NORTH	6201061	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854799	06/04/2018	24.68	OLMSTED ACADEMY NORTH	6201061	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854799	06/04/2018	56.36	OLMSTED ACADEMY NORTH	6201061	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854860	06/05/2018	4.55	OLMSTED ACADEMY NORTH	6201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854860	06/05/2018	9.96	OLMSTED ACADEMY NORTH	6201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854860	06/05/2018	19.33	OLMSTED ACADEMY NORTH	6201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854860	06/05/2018	18.47	OLMSTED ACADEMY NORTH	6201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854860	06/05/2018	8.11	OLMSTED ACADEMY NORTH	6201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854860	06/05/2018	12.34	OLMSTED ACADEMY NORTH	6201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854860	06/05/2018	31.61	OLMSTED ACADEMY NORTH	6201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854860	06/05/2018	18.47	OLMSTED ACADEMY NORTH	6201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854860	06/05/2018	87.97	OLMSTED ACADEMY NORTH	6201121	0610	900XA	TEACHING, AIDS & SUPPLIES **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1854860	06/05/2018	48.83	OLMSTED ACADEMY NORTH	6201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854860	06/05/2018	19.77	OLMSTED ACADEMY NORTH	6201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854860	06/05/2018	24.63	OLMSTED ACADEMY NORTH	6201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854860	06/05/2018	50.15	OLMSTED ACADEMY NORTH	6201121	0610	900XA	TEACHING, AIDS & SUPPLIES **
7	FY 2	2018	8,208.97					
BRITTANY L SISTRUNK	1854783	06/04/2018	300.00	OLMSTED ACADEMY SOUTH	7302104	0349	125D	SERVICE, PHOTOGRAPHER **
FOLLETT SCHOOL SOLUTIONS	1854476	05/31/2018	172.25	OLMSTED ACADEMY SOUTH	7302170	0641	310D	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1854476	05/31/2018	26.22	OLMSTED ACADEMY SOUTH	7302170	0641	310D	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1854476	05/31/2018	172.25	OLMSTED ACADEMY SOUTH	7302170	0641	310D	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1854476	05/31/2018	13.11	OLMSTED ACADEMY SOUTH	7302170	0641	310D	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1854476	05/31/2018	14.64	OLMSTED ACADEMY SOUTH	7302170	0641	310D	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
HOUGHTON MIFFLIN HARCOURT SCE	1854474	05/31/2018	135.20	OLMSTED ACADEMY SOUTH	7302170	0643	160D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCE	1854474	05/31/2018	68.00	OLMSTED ACADEMY SOUTH	7302170	0643	160D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1854474	05/31/2018	21.34	OLMSTED ACADEMY SOUTH	7301077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HURST OFFICE SUPPLIERS	1855193	06/07/2018	844.19	OLMSTED ACADEMY SOUTH	7301118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1855193	06/07/2018	181.55	OLMSTED ACADEMY SOUTH	7301118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1855193	06/07/2018	442.29	OLMSTED ACADEMY SOUTH	7301118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
KURTZ BROS INC	1855166	06/07/2018	70.00	OLMSTED ACADEMY SOUTH	7301077	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	1855166	06/07/2018	70.00	OLMSTED ACADEMY SOUTH	7301077	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	1855166	06/07/2018	70.00	OLMSTED ACADEMY SOUTH	7301077	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	1854478	05/31/2018	25.44	OLMSTED ACADEMY SOUTH	7302104	0610	125D	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ASSOC OF SECONDARY SC	1855289	06/08/2018	445.00	OLMSTED ACADEMY SOUTH	7302053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ASSOC OF SECONDARY SC	1855289	06/08/2018	495.00	OLMSTED ACADEMY SOUTH	7302053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
OFFICE DEPOT INC	1854477	05/31/2018	179.80	OLMSTED ACADEMY SOUTH	7302104	0610	125D	AIDS, MISCELLANEOUS TEACHING **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC MAGAZINES	1854475	05/31/2018	249.75	OLMSTED ACADEMY SOUTH	7302170	0643	310C	BOOK **
SCHOLASTIC MAGAZINES	1854475	05/31/2018	212.25	OLMSTED ACADEMY SOUTH	7302170	0643	310C	BOOK **
SCHOLASTIC MAGAZINES	1854475	05/31/2018	212.25	OLMSTED ACADEMY SOUTH	7302170	0643	310C	BOOK **
SCHOLASTIC MAGAZINES	1854475	05/31/2018	237.25	OLMSTED ACADEMY SOUTH	7302170	0643	310C	BOOK **
SCHOLASTIC MAGAZINES	1854475	05/31/2018	91.17	OLMSTED ACADEMY SOUTH	7301077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1854690	06/01/2018	367.65	OLMSTED ACADEMY SOUTH	7302104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1854798	06/04/2018	367.65	OLMSTED ACADEMY SOUTH	7302104	0610	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1854397	05/30/2018	4.50	OLMSTED ACADEMY SOUTH	7302104	0610	125D	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR# 006066
SCHOOL SPECIALTY	1854397	05/30/2018	4.50	OLMSTED ACADEMY SOUTH	7302104	0610	125D	BORDER, PRE-SCALLOPED DECORATIVE BORDER 2 1/4" X 50' ROLL RICH BLUE PACON CORP #0037186 VR# 006081
SCHOOL SPECIALTY	1854397	05/30/2018	4.50	OLMSTED ACADEMY SOUTH	7302104	0610	125D	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE PACON CORP #0037166 PACON VR# 006078
SCHOOL SPECIALTY	1854397	05/30/2018	4.50	OLMSTED ACADEMY SOUTH	7302104	0610	125D	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN PACON CORP #0037146 VR# 006075
SCHOOL SPECIALTY	1854397	05/30/2018	7.70	OLMSTED ACADEMY SOUTH	7302104	0610	125D	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #0057085 VR #006153
SCHOOL SPECIALTY	1854397	05/30/2018	7.70	OLMSTED ACADEMY SOUTH	7302104	0610	125D	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #0057015 VR #006144
SCHOOL SPECIALTY	1854397	05/30/2018	7.70	OLMSTED ACADEMY SOUTH	7302104	0610	125D	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB PACON #0057185 VR #006168
SCHOOL SPECIALTY	1854397	05/30/2018	7.70	OLMSTED ACADEMY SOUTH	7302104	0610	125D	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB FADELESS PACON #0057345 VR #006827
SCHOOL SPECIALTY	1854397	05/30/2018	10.70	OLMSTED ACADEMY SOUTH	7302104	0610	125D	PAD, LEGAL 8 1/2" X 11 3/4" LETTER SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART #027433
SCHOOL SPECIALTY	1855167	06/07/2018	692.90	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1855167	06/07/2018	24.41	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	TEACHING, AIDS & SUPPLIES **
18	FY	2018	6,261.06					
CARDINAL OFFICE PRODUCTS	1900879	06/01/2018	29.24	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900879	06/01/2018	46.31	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1900879	06/01/2018	178.87	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900880	06/01/2018	52.62	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900880	06/01/2018	34.58	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900880	06/01/2018	34.58	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900880	06/01/2018	34.58	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900880	06/01/2018	127.42	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1900754	05/30/2018	236.00	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1900878	06/01/2018	27.50	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE
SCHOOL SPECIALTY	1900878	06/01/2018	31.25	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PACON #0063000 VR #027288
SCHOOL SPECIALITY	1900878	06/01/2018	31.23	OLMSTED ACADEMIT SOUTH	/301118	0010	900AF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON #0063300 VR #027282
SCHOOL SPECIALTY	1900878	06/01/2018	33.85	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB
								YELLOW PACON #0063080 VR #027291
SCHOOL SPECIALTY	1900878	06/01/2018	26.75	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB
SCHOOL SPECIALTY	1900878	06/01/2018	33.90	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	EMERALD GREEN PACON #0063140 VR #027279 PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ROYAL
SCHOOL SI ECIMEI I	1700070	00/01/2016	33.70	OEMSTED ACADEMI SOUTH	7501116	0010	70071	BLUE PACON #0063200 VR #082289
SCHOOL SPECIALTY	1900878	06/01/2018	32.75	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB PINK
								PACON #0063260 VR #027297
SCHOOL SPECIALTY	1900878	06/01/2018	33.85	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB
SCHOOL SPECIALTY	1900878	06/01/2018	33.30	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	ORANGE PACON #0063100 VR #027294 PAPER, ART PROJECT 36" X 1000' ROLL 40 LB SKY
Senool Steemen	1700070	00/01/2010	33.30	OEMOTED NENDEMT SOCIAL	7501110	0010	700711	BLUE PACON #0063150 VR #076580
SCHOOL SPECIALTY	1900878	06/01/2018	33.85	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB
								YELLOW PACON #0063080 VR #027291
TOSHIBA BUSINESS SOLUTIONS	1901284	06/06/2018	103.95	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
18	FY	2019	1,165.15					
CASCADE SCHOOL SUPPLIES	1855290	06/08/2018	68.76	OPERATIONS SERVICES	OP11086	0610	900XS	PAD. EASEL PADDED SELF STICK 25" X 30" YELLOW
								RULED 2 PADS/PACK 3M #561. VR #149910
LOUISVILLE PARK FOUNDATION	1854403	05/30/2018	5,000.00	OPERATIONS SERVICES	OP11086	0349	900XS	SERVICE, FEE **
2	FY	2018	5,068.76					
CARDINAL OFFICE PRODUCTS	1855332	06/08/2018	13.03	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
C. HEDITALE OF THE PRODUCTS	1033332	00/00/2010	15.05	THE ROLL THE CHAIR WHITE WILL THE	11001	0010	700715	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855332	06/08/2018	6.56	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
albanili opprana probliga	40.550.00	0.5/0.0/0.04.0		D.V.D.O.V. 13 D. G. G.V. 14 13 14 15 15 15 15 15 15 15 15 15 15 15 15 15	PP 44004	0.540		(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855332	06/08/2018	9.84	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855332	06/08/2018	40.14	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855332	06/08/2018	299.59	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDRIAL OFFICE PRODUCTS	1055222	0.6/00/2010	200.50	DAVIDOLI, AND CAGUMANIA CEMENT	DD 11001	0650	000370	(KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1855332	06/08/2018	299.59	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855332	06/08/2018	299.59	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855332	06/08/2018	165.29	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
1	FY	2018	1,133.63					(KYMA-758-1400000374) **
1	ГІ	2010	1,133.03					
HURST OFFICE SUPPLIERS	1855295	06/08/2018	249.14	PEACE ACADEMY	7841198	0733	103X	FURNITURE, CLASSROOM, OFFICE WOOD/METAL
								HON (7482) (BID DISCOUNT IS 60.01%) **
1	FY	2018	249.14					

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	1854193	05/29/2018	1,398.00	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, FORCE TOUCH TRACKPAD, TWO THUNDERBOLT 3 PORTS, 3 YEAR APPLECARE WARRANTY(S6464LL/A) (KYMA-758-1600000421-1)
APPLE COMPUTER INC	1855139	06/07/2018	1,398.00	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, FORCE TOUCH TRACKPAD, TWO THUNDERBOLT 3 PORTS, 3 YEAR APPLECARE WARRANTY(S6464LL/A) (KYMA-758-1600000421-1)
APPLE COMPUTER INC	1855141	06/07/2018	7,460.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **
BEST BUY GOV LLC	1854853	06/05/2018	15.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
CDW GOVERNMENT INC	1854192	05/29/2018	1,255.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1854199	05/29/2018	221.70	PERFORMANCE AND TECHNOLOGY	PT11086	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CDW GOVERNMENT INC	1854342	05/30/2018	4,016.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1854228	05/29/2018	1,175.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1854228	05/29/2018	375.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1854228	05/29/2018	25.43	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1855160	06/07/2018	779.86	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1855160	06/07/2018	4,980.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM (FOR LOCATIONS WITH 10 OR MORE CLASSROOMS TO BE EQUIPPED AS DESCRIBED) CREATIVE IMAGE TECHNOLOGIES VR# 5
HARVARD ASSOCIATES INC	1855221	06/07/2018	119.95	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	AIDS, MISCELLANEOUS TEACHING **
HARVARD ASSOCIATES INC	1855221	06/07/2018	11.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEGO EDUCATION	1854206	05/29/2018	2,469.35	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1854206	05/29/2018	251.80	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1854863	06/05/2018	62.95	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1854863	06/05/2018	15.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE DEPOT INC	1854198	05/29/2018	894.64	PERFORMANCE AND TECHNOLOGY	PT11086	0697	900XS	TELECOMMUNICATION, ACCESSORIES **
OFFICE DEPOT INC	1854198	05/29/2018	424.38	PERFORMANCE AND TECHNOLOGY	PT11086	0697	900XS	TELECOMMUNICATION, ACCESSORIES **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PCM SALES INC	1854186	05/29/2018	1,108.92	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1854884	06/05/2018	870.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	(KYMA-758-M-1400000335 1) (1045) ** PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1855144	06/07/2018	580.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PIXEL PRESS TECHNOLOGY LLC	1855087	06/07/2018	49.95	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	KIT, TEACHING **
PIXEL PRESS TECHNOLOGY LLC	1855087	06/07/2018	4.50	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIXEL PRESS TECHNOLOGY LLC	1855089	06/07/2018	99.90	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	KIT, TEACHING **
POMEROY IT SOLUTIONS	1854151	05/29/2018	1,248.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1854188	05/29/2018	127.99	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1600000408-1) (1010)
POMEROY IT SOLUTIONS	1854340	05/30/2018	127.99	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1600000408-1) (1010)
POMEROY IT SOLUTIONS	1854880	06/05/2018	876.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1600000408-1)**LATITUDE 5580, INTEL CORE i5-7200U Dual Core, 3MB Cache, 2.5GHZ PROCESSOR, 15.6", 8GB MEMORY, 256GB SSD DRIVE, LIGHT SENSITIVE WEBCAM, WIN10 PRO W/3 YEAR NDB WARRANTY
POMEROY IT SOLUTIONS	1855140	06/07/2018	4,920.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
POMEROY IT SOLUTIONS	1855147	06/07/2018	876.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1600000408-1)**LATITUDE 5580, INTEL CORE i5-7200U Dual Core, 3MB Cache, 2.5GHZ PROCESSOR, 15.6", 8GB MEMORY, 256GB SSD DRIVE, LIGHT SENSITIVE WEBCAM, WIN10 PRO W/3 YEAR NDB WARRANTY
POMEROY IT SOLUTIONS	1855148	06/07/2018	261.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
POMEROY IT SOLUTIONS	1855148	06/07/2018	27.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1854185	05/29/2018	13,550.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G4, i5-4C PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, DVD-WR, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1854185	05/29/2018	2,750.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1854187	05/29/2018	1,626.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G4, i5-4C PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, DVD-WR, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	1854190	05/29/2018	4,336.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G4, i5-4C PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, DVD-WR, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1854191	05/29/2018	15,666.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 640 G3 PROBOOK, INTEL CORE i5 PROCESSOR, 14" HD LED, 8GB, 256GB SSD HD, WEBCAM INTEGRATED MODULE, 3C 48WH BATTERY, DVD-ROM, INTEL 8265 AC 2X2 NVP +BT 4.2, 1 YR DEPOT WARRANTY PLUS ADDITIONAL 3 YEAR U4395E
PROSYS INFORMATION SYSTEMS	1854191	05/29/2018	231.80	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1854339	05/30/2018	5,452.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1854339	05/30/2018	220.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1854339	05/30/2018	912.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1854341	05/30/2018	7,417.60	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1854344	05/30/2018	1,659.51	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1854854	06/05/2018	1,146.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1854855	06/05/2018	1,708.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1854881	06/05/2018	220.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1854882	06/05/2018	2,168.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	(NOT) COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G4, i5-4C PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, DVD-WR, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1854883	06/05/2018	8,113.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PROSYS INFORMATION SYSTEMS	1855138	06/07/2018	16,260.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G4, i5-4C PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, DVD-WR, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1855138	06/07/2018	3,300.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	1855142	06/07/2018	202.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1855143	06/07/2018	3,095.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	(1037) ** COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G3 SFF, INTEL I5-4C PROCESSOR, 8GB MEMORY, 1 TB 7200 3.5 W/CA HARD DRIVE, USB KEYBOARD, USB MOUSE, DVDWR, WINDOWS 10 PRO, 3 YEAR WARDANITY (WAYAAOTSE, KOOOOOOT, 1)
PROSYS INFORMATION SYSTEMS	1855146	06/07/2018	6,504.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	WARRANTY (KYMA0758-1600000407-1) COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G4, i5-4C PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, DVD-WR, WINDOWS 10, 3 YEAR WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1855182	06/07/2018	11,936.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 640 G3 PROBOOK, INTEL CORE iS PROCESSOR, 14" HD LED, 8GB, 256GB SSD HD, WEBCAM INTEGRATED MODULE, 3C 48WH BATTERY, DVD-ROM, INTEL 8265 AC 2X2 NVP +BT 4.2, 1 YR DEPOT WARRANTY PLUS ADDITIONAL 3 YEAR U4395E
SCHOOL HOUSE TECHNOLOGY	1854879	06/05/2018	3,400.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL HOUSE TECHNOLOGY	1854879	06/05/2018	2,800.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL HOUSE TECHNOLOGY	1854879	06/05/2018	539.10	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL HOUSE TECHNOLOGY	1854879	06/05/2018	629.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
STEP CG LLC	1854189	05/29/2018	417.90	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1300000900) **
STEP CG LLC	1854189	05/29/2018	1,005.90	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1300000900) **
TANGIBLE PLAY	1854852	06/05/2018	870.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	AIDS, MISCELLANEOUS TEACHING **
TANGIBLE PLAY	1855220	06/07/2018	1,740.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	AIDS, MISCELLANEOUS TEACHING **
TROXELL COMMUNICATIONS INC	1854176	05/29/2018	2,220.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1854176	05/29/2018	1,513.08	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1854325	05/30/2018	855.70	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1855090	06/07/2018	925.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1855096	06/07/2018	252.18	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **

PURCHASE ORDERS ISSUED FROM THROUGH 6/10/2018

				5/29/2018 THROUGH 6/	10/2018			
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TROXELL COMMUNICATIONS INC	1855145	06/07/2018	638.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
TROXELL COMMUNICATIONS INC	1855277	06/08/2018	740.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	CLS-2017)(1020) ** COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
WONDER WORKSHOP INC	1855029	06/06/2018	399.98	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	CLS-2017)(1020) ** AIDS, MISCELLANEOUS TEACHING **
53		2018	165,944.06					
CARDINAL OFFICE PRODUCTS	1854955	06/05/2018	46.44	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1854955	06/05/2018	12.59	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854955	06/05/2018	226.62	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854955	06/05/2018	20.82	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854955	06/05/2018	583.28	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854955	06/05/2018	177.22	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854955	06/05/2018	177.22	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1854955	06/05/2018	177.22	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1854955	06/05/2018	141.46	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1854955	06/05/2018	11.50	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854955	06/05/2018	20.97	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1854955	06/05/2018	25.18	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PLANNED PARENTHOOD OF INDIAN 2		06/04/2018 2018	510.81 2,131.33	PHYSICAL DEV & HEALTH SERV	HP11037	0349	900XS	SERVICE, TRAINING **
2	гі	2018	2,131.33					
CASCADE SCHOOL SUPPLIES	1854602	05/31/2018	68.76	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1854602	05/31/2018	6.87	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	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	1854602	05/31/2018	10.88	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CASCADE SCHOOL SUPPLIES	1854602	05/31/2018	14.06	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	
CASCADE SCHOOL SUPPLIES	1854602	05/31/2018	0.52	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	
KURTZ BROS INC	1854943	06/05/2018	51.50	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1854943	06/05/2018	3.44	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1854943	06/05/2018	0.15	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4"
KURTZ BROS INC	1854943	06/05/2018	13.78	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	CHARLES LEONARD ##1 VR #11401 WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE
								CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED,
								AND YELLOW) C-LINE #89104 VR #14754. SPECIFY
PYRAMID SCHOOL PRODUCTS	1854603	05/31/2018	52.38	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900¥ A	COLOR ** CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336
FTRAMID SCHOOL FRODUCTS	1654005	03/31/2018	32.36	FLEASURE RIDGE FARK HIGH SCHOO	0/319//	0010	900AA	OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH
BVD A MID GCHOOL BD ODLIGTG	1054602	05/21/2010	1 12	DI EAGURE BIDGE BARY INGUIGGUA	0752026	0.670	71137	COLOR) CRAYOLA #52-4629
PYRAMID SCHOOL PRODUCTS	1854603	05/31/2018	1.13	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1854603	05/31/2018	22.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON
PYRAMID SCHOOL PRODUCTS	1854603	05/31/2018	0.76	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	#14402 BAND, RUBBER #32 3" L X 1/8" W. ALLIANCE
								ADVANTAGE #32
PYRAMID SCHOOL PRODUCTS	1854603	05/31/2018	57.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:
								BLACK, RED AND WHITE) SAMSILL VR #1853X
PYRAMID SCHOOL PRODUCTS	1854603	05/31/2018	1.92	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SPECIFY COLOR ** CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX.
	1034003	03/31/2010	1.72	TELASORE RIDGE TARK HIGH SCHOO	0732820	0077	/11A	PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1854603	05/31/2018	2.36	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"
								PYRAMID VR #1162437
38	FY 2	2018	308.01					
CARDINAL OFFICE PRODUCTS	1900894	06/01/2018	357.60	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1900894	06/01/2018	162.92	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDRIAL OFFICE BRODUCTS	1000004	06/01/2010	277.70	DI FACURE DIDGE DADI/ HIGH COMOO	0751110	0650	0007/5	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900894	06/01/2018	377.70	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900894	06/01/2018	312.50	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1900894	06/01/2018	329.44	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900894	06/01/2018	329.44	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900894	06/01/2018	329.44	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1900894	06/01/2018	237.98	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900894	06/01/2018	94.43	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900894	06/01/2018	121.95	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1900894	06/01/2018	121.95	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900894	06/01/2018	121.95	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
								(1X 1 1V1/ X- / 30-14000003 / 4)

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1900894	06/01/2018	127.04	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900900	06/01/2018	31.30	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1900900	06/01/2018	82.42	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1900900	00/01/2018	02.42	FLEASURE RIDGE FARK HIGH SCHOO	0732820	0079	/11/	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900901	06/01/2018	538.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900901	06/01/2018	286.72	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
albanilla oppran an optiona	4000004	0.5/0.4/2.04.0	450.05	N. F. (N. N. F. N. P. R. P. N. V. V. G. V.		0.5#0		(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900901	06/01/2018	178.87	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900905	06/01/2018	14.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	OFFICE MATERIAL & RELATED ITEMS
					*******		,	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900905	06/01/2018	22.08	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900905	06/01/2018	38.07	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1900906	06/01/2018	92.73	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE FRODUCTS	1700700	00/01/2018	92.13	I LEASURE RIDGE TARK HIGH SCHOO	0732820	0079	/11A	(KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1900906	06/01/2018	96.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900906	06/01/2018	290.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	OFFICE MATERIAL & RELATED ITEMS
CARDRIAL OFFICE PRODUCTS	1000006	06/01/2010	10.21	DI FACURE DIDGE DA DV HIGH COLICO	0752026	0.670	71137	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900906	06/01/2018	18.21	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900906	06/01/2018	18.21	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900906	06/01/2018	100.44	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	OFFICE MATERIAL & RELATED ITEMS
albanilla oppran an optiona	400000	0.5/0.4/2.04.0	400.04	N. F. (N. N. F. N. P. R. P. N. V. V. G. V.		0.5		(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900906	06/01/2018	102.84	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900911	06/01/2018	177.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900911	06/01/2018	177.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900911	06/01/2018	177.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1900911	06/01/2018	150.08	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1700711	00/01/2010	150.00	T LEASURE RIDGE TARK HIGH SCHOO	0732020	0077	/1174	(KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1901126	06/05/2018	75.04	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901126	06/05/2018	31.76	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1901126	06/05/2018	53.30	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1901120	00/03/2018	33.30	FLEASURE RIDGE FARK HIGH SCHOO	0/31116	0030	900AI	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901126	06/05/2018	33.48	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901126	06/05/2018	34.85	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PROPLICES	1001154	06/05/2010	54.00	DI EACHDE DIDGE DARY HIGH COUGO	0751110	0650	000375	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901154	06/05/2018	54.80	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901154	06/05/2018	52.48	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
			2=1.0					(KYMA-758-1400000374) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1900898	06/01/2018	14.70	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR
COMPLETE DRINTED SOURCE	1000000	06/01/2019	10.90	DI EACHDE DIDGE DADV HIGH SCHOO	0751110	0610	900XF	#TOM68620
COMPLETE PRINTER SOURCE	1900898	06/01/2018	19.80	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1901148	06/05/2018	37.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4"
								CUT, RIGHT OR LEFT HAND, STAINLESS STEEL
								BLADES VR #ACM14231
DUPLICATOR SALES AND SERVICE IN	1901035	06/04/2018	83.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES
DUPLICATOR SALES AND SERVICE IN	1901035	06/04/2018	123.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	(RICOH) (MA-758-1500000977) (1084) ** COPIERS, ACCESSORIES, PARTS AND SUPPLIES
DOI EICHTOR SALES AND SERVICE IN	1701033	00/04/2010	125.00	TELASORE RIDGE TARK MIGH SCHOO	0/31110	0050	700211	(RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1901035	06/04/2018	123.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	COPIERS, ACCESSORIES, PARTS AND SUPPLIES
								(RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1901035	06/04/2018	123.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES
DUPLICATOR SALES AND SERVICE IN	1901035	06/04/2018	203.38	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	(RICOH) (MA-758-1500000977) (1084) ** COPIERS, ACCESSORIES, PARTS AND SUPPLIES
BOT Electron Street Trive Service IIV	1701033	00/01/2010	203.30	TEERSONE RIDGE THAN THOS SOLIO	0/31110	0050	700711	(RICOH) (MA-758-1500000977) (1084) **
KURTZ BROS INC	1900897	06/01/2018	51.50	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN
								PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1900897	06/01/2018	13.90	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	PAPER, POSTERBOARD 22" X 28" RED 25
KURTZ BROS INC	1900897	06/01/2018	13.90	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	SHEETS/PKG. PACON #5475-1 VR #54007 PAPER, POSTERBOARD 22" X 28" BLACK 25
		00,00,000			0,01110			SHEETS/PKG. PACON ##5481-1 VR #54005
KURTZ BROS INC	1900910	06/01/2018	16.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD
								SINGLE WALL CORRUGATION FOLDS TO 24" X 36"
KURTZ BROS INC	1900910	06/01/2018	10.30	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PACON #3763 VR# 50001
KURIZ BROS INC	1900910	00/01/2018	10.30	PLEASURE RIDGE PARK HIGH SCHOO	0/32820	00/9	/11A	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1900913	06/01/2018	5.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	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	1900913	06/01/2018	4.76	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED
								CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ
								BROS VR #13214
KURTZ BROS INC	1900913	06/01/2018	7.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAPER, ART TISSUE 20" X 30" WHITE DELUXE-GRADE
KURTZ BROS INC	1900913	06/01/2018	4.96	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	(24/PKG) PACON #59002 VR#38181 PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500
		00,00,000			*******	****	,	SHEETS/REAM. AMERICAN PAPER ##ARP00771 VR
								#57526
KURTZ BROS INC	1900913	06/01/2018	3.32	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED
KURTZ BROS INC	1900915	06/01/2018	15.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	METAL HOLES. BAZIC #803 VR #BAZ803 PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO
HOREL BROOM NO	1,00,10	00,01,2010	15.00	122.130.12.140.02.1.141.1.101.301.00	0,72020	0075	,	9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR#
								80912
KURTZ BROS INC	1900915	06/01/2018	1.29	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX
KURTZ BROS INC	1900915	06/01/2018	0.45	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	CHARLES LEONARD ##301E VR #11405 CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4"
KOKIZ BROS INC	1900913	00/01/2018	0.43	T LEASURE RIDGE TARK HIGH SCHOO	0732820	0079	/11A	CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1900915	06/01/2018	10.30	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN
								PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1901153	06/05/2018	1.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4"
								CHARLES LEONARD ##1 VR #11401

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1901153	06/05/2018	4.30	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX
	40044.50	0.510.712.01.0		N		0.5		CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1901153	06/05/2018	34.38	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1901153	06/05/2018	7.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	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
VI IDTZ DDOC INC	1001152	06/05/2019	10.20	DI EACHDE DIDGE DADV HIGH COHOO	0752926	0670	711V	#50097
KURTZ BROS INC	1901153	06/05/2018	10.30	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
NATIONAL ART & SCHOOL SUPPLIES	1900896	06/01/2018	13.14	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS:
								BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW
	4000000	0.5/0.4/2.04.0	4.0	N		0.64.0		ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1900896	06/01/2018	12.60	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	1900896	06/01/2018	54.40	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN
								CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK
NATIONAL AREA GGROOT GURRING	1000006	0.6/01/2010	14.50	N. E. A. GLUDE DAD GE DA DV. HAGIN GOLIO O	0751110	0610	000775	3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1900896	06/01/2018	14.70	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1900908	06/01/2018	33.48	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	MARKER, PERMANENT FINE POINT 24 COLOR SET.
								SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1901151	06/05/2018	27.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE
NATIONAL ART 6 CCHOOL CURRING	1001151	06/05/2010	21.00	DI EAGURE RIDGE DARVINGUEGUO	0752026	0.670	71137	SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1901151	06/05/2018	21.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW
								ODOR SANFORD VR #86074
POMEROY IT SOLUTIONS	1900731	05/29/2018	88.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	COMPUTER, PERIPHERALS AND COMPONENTS
								(KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1900731	05/29/2018	97.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PROJECTORS/LAMP
								MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1901155	06/05/2018	396.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	PROJECTORS/LAMP
								MODULES/PRINTERS/ACCESSORIES (EPSON ENAP
								AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1901155	06/05/2018	186.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	PROJECTORS/LAMP
								MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1900895	06/01/2018	1.26	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS PER
								BOX) CRAYOLA #50-1402
PYRAMID SCHOOL PRODUCTS	1900895	06/01/2018	31.95	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP
PYRAMID SCHOOL PRODUCTS	1900895	06/01/2018	10.79	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	NOTES, WEIGHTED. 3M VR #DS330BK FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT
F TRAINID SCHOOL FRODUCTS	1900093	00/01/2018	10.79	FLEASURE RIDGE FARK HIGH SCHOO	0/31116	0010	900AI	REINFORCED TOP TAB 100/BOX PENDAFLEX VR
								#R152-1/3ORA
PYRAMID SCHOOL PRODUCTS	1900895	06/01/2018	10.79	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT
								REINFORCED TOP TAB 100/BOX PENDAFLEX VR
PYRAMID SCHOOL PRODUCTS	1900895	06/01/2018	10.79	DI EASTIDE DIDGE DADV HIGH SCHOO	0751119	0610	900XF	#R152-1/3RED FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT
1 TRAWID SCHOOL FRODUCTS	1700073	00/01/2010	10.79	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	JUUAI	REINFORCED TOP TAB 100/BOX PENDAFLEX VR
								#R152-1/3YEL
PYRAMID SCHOOL PRODUCTS	1900895	06/01/2018	26.95	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK
								ORIGINAL 12/BOX SANFORD SHARPIE VR #37001

ENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
YRAMID SCHOOL PRODUCTS	1900895	06/01/2018	27.20	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
YRAMID SCHOOL PRODUCTS	1900895	06/01/2018	18.32	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
YRAMID SCHOOL PRODUCTS	1900895	06/01/2018	112.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021, VR# 65021
YRAMID SCHOOL PRODUCTS	1900895	06/01/2018	71.90	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
YRAMID SCHOOL PRODUCTS	1900895	06/01/2018	23.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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
YRAMID SCHOOL PRODUCTS	1900895	06/01/2018	74.40	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324
YRAMID SCHOOL PRODUCTS	1900895	06/01/2018	75.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
YRAMID SCHOOL PRODUCTS	1900895	06/01/2018	16.25	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
YRAMID SCHOOL PRODUCTS	1900903	06/01/2018	26.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
YRAMID SCHOOL PRODUCTS	1900903	06/01/2018	29.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
YRAMID SCHOOL PRODUCTS	1900903	06/01/2018	4.80	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
YRAMID SCHOOL PRODUCTS	1900903	06/01/2018	9.72	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
YRAMID SCHOOL PRODUCTS	1900903	06/01/2018	12.78	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #DS330BK
YRAMID SCHOOL PRODUCTS	1900903	06/01/2018	7.50	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
YRAMID SCHOOL PRODUCTS	1900903	06/01/2018	10.19	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
YRAMID SCHOOL PRODUCTS	1900903	06/01/2018	10.38	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
YRAMID SCHOOL PRODUCTS	1900903	06/01/2018	14.60	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
YRAMID SCHOOL PRODUCTS	1900903	06/01/2018	24.54	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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
YRAMID SCHOOL PRODUCTS	1900907	06/01/2018	20.76	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
YRAMID SCHOOL PRODUCTS	1900907	06/01/2018	4.39	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
YRAMID SCHOOL PRODUCTS	1900909	06/01/2018	11.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021. VR# 65021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1900909	06/01/2018	22.38	PLEASURE RIDGE PARK HIGH SCHOO	0752826	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	1900914	06/01/2018	0.75	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1900914	06/01/2018	4.10	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1900914	06/01/2018	2.75	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1900914	06/01/2018	14.88	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1900914	06/01/2018	14.88	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1900914	06/01/2018	12.58	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	1900914	06/01/2018	1.65	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W
PYRAMID SCHOOL PRODUCTS	1900914	06/01/2018	2.48	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1900914	06/01/2018	7.30	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	1900914	06/01/2018	1.25	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1901152	06/05/2018	1.45	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1901152	06/05/2018	1.45	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1901152	06/05/2018	15.93	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1901152	06/05/2018	48.76	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	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	1901152	06/05/2018	12.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1901152	06/05/2018	4.39	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/5
PYRAMID SCHOOL PRODUCTS	1901152	06/05/2018	5.39	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1901152	06/05/2018	41.52	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1901152	06/05/2018	59.84	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	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	1901152	06/05/2018	45.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	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	1901152	06/05/2018	69.19	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901152	06/05/2018	44.76	PLEASURE RIDGE PARK HIGH SCHOO	0752826	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	1901152	06/05/2018	12.24	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1901152	06/05/2018	75.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	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	1901152	06/05/2018	79.04	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1901152	06/05/2018	217.30	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1901152	06/05/2018	84.01	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1901152	06/05/2018	4.95	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1901152	06/05/2018	5.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	STAPLE, 1/4" FITS OPTIMA STAPLER SWINGLINE VR 35556
PYRAMID SCHOOL PRODUCTS	1901152	06/05/2018	83.70	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE BOSTITCH VR #B310HDS
PYRAMID SCHOOL PRODUCTS	1901152	06/05/2018	42.34	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	1901152	06/05/2018	8.18	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	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	1901152	06/05/2018	4.42	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702
SCHOOL SPECIALTY	1900899	06/01/2018	45.50	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1900899	06/01/2018	18.20	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1900902	06/01/2018	25.50	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1900902	06/01/2018	7.95	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	PAD, LEGAL 5" X 8" JR SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART VR #027445
SCHOOL SPECIALTY	1900902	06/01/2018	28.80	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	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	1900902	06/01/2018	5.60	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX VR #036978
SCHOOL SPECIALTY	1900902	06/01/2018	25.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710
SCHOOL SPECIALTY	1900902	06/01/2018	18.75	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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



PURCHASE ORDERS ISSUED FROM 5/29/2018 THROUGH 6/10/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1900902	06/01/2018	4.50	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
								ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1900902	06/01/2018	4.50	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
								ROLL FLAME RED PACON CORP #0037036 VR#
SCHOOL SPECIALTY	1900902	06/01/2018	4.50	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	006063 BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
SCHOOL SI ECIMEI I	1700702	00/01/2010	4.50	TELASORE RIDGE TARK THOM SCHOO	0/31116	0010	70021	ROLL BLACK PACON CORP #0037306 VR# 006087
SCHOOL SPECIALTY	1900902	06/01/2018	15.39	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT
								GUMMED FLAPS 500/BOX SCHOOL SMART VR
								#085029
SCHOOL SPECIALTY	1900902	06/01/2018	3.28	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR
SCHOOL SPECIALTY	1900902	06/01/2018	14.95	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	20ML BOTTLE BIC USA INC #WOFEC12 VR #061419 FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY
SCHOOL SI ECIMEI I	1700702	00/01/2010	14.73	TELASORE RIDGE TARK THOIL SCHOO	0/31116	0010	70021	1/5 CUT 11 POINT TWO PLY TAB TAB 1/2" SMEAD
								#10356 VR #1514839
SCHOOL SPECIALTY	1900902	06/01/2018	1.01	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR
								3/4" WIDE ROLLS DESK TYPE BLACK FINISH
COMPONE OPERAL LEV	1000000	0.6/01/0010	0.74	N. F. A. CLIDE DID CE DA DV. HACH COLLOG	0551110	0.610	0007/5	WEIGHTED BASE. SCHOOL SMART VR #081904
SCHOOL SPECIALTY	1900902	06/01/2018	0.74	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	1900902	06/01/2018	2.85	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP
								#E304NR VR# 008970
SCHOOL SPECIALTY	1900902	06/01/2018	4.70	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	PAPER, STORYBOOK 18" X 12" 1" RULED. SCHOOL
	400000	0.5/0.4/2.04.0	40.55	N. F. AVIDE DID AF D. D. V. V. AVI A AVI A		0.540		SMART #085217
SCHOOL SPECIALTY	1900902	06/01/2018	19.25	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER
								BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	1900902	06/01/2018	4.20	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE. 3M #5910
								1/2 X 36 VR #040599
SCHOOL SPECIALTY	1900904	06/01/2018	11.13	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE
		0.5/0.4/2.04.0		N. F. AVIDE DID AF D. D. V. V. AVI A AVI A		0.540		NON TOXIC CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	1900904	06/01/2018	7.42	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ VIOLET BOTTLE NON
SCHOOL SPECIALTY	1900904	06/01/2018	7.42	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	TOXIC CRAYOLA #54-1232-040 VR #007905 PAINT, LIQUID TEMPERA 32 OZ GREEN BOTTLE NON
SCHOOL SI ECIMEI I	1700704	00/01/2010	7.42	TELASORE RIDGE TARK THOIL SCHOO	0/31116	0010	70021	TOXIC CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY	1900912	06/01/2018	10.29	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	10.29	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	10.29	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	10.29	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	63.29	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	10.29	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	10.29	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	10.29	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	63.29	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	12.67	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	25.33	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	9.76	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	9.76	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	9.76	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	12.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **

Jefferson County Public Schools Shaping the Future

PURCHASE ORDERS ISSUED FROM

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1900912	06/01/2018	10.55	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	11.35	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	11.35	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	11.35	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	11.35	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	11.35	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	11.35	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	11.35	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	11.35	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	11.35	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	11.35	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	11.35	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	22.69	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	10.55	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	10.55	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	10.55	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	21.11	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	10.55	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	10.55	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	10.55	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	17.94	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	9.56	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	9.56	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	9.56	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	9.56	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	5.54	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	6.13	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	10.29	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	10.29	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	10.29	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	10.29	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	10.29	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	10.29	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	10.29	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	10.29	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	10.29	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	168.42	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	136.08	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	168.42	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	127.10	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	28.37	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	14.18	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	14.18	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	19.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	14.18	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	17.15	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **

Public Schools Shaping the Future

PURCHASE ORDERS ISSUED FROM

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1900912	06/01/2018	12.93	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	17.15	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	17.15	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	17.15	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	17.15	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	19.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	19.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	14.05	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	14.05	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	19.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	19.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	19.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	136.08	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	95.55	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	127.10	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	19.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	19.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	14.18	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	14.18	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X 711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	19.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X 711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	95.55	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	28.37	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X 711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	14.05	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X 711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	14.05	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X 711X	SUPPLIES, ARTS & CRAFTS **
	1900912				0752826	0679	711X 711X	
SCHOOL SPECIALTY	1900912	06/01/2018	14.05	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X 711X	SUPPLIES, ARTS & CRAFTS ** SUPPLIES ARTS & CRAFTS **
SCHOOL SPECIALTY		06/01/2018	19.00	PLEASURE RIDGE PARK HIGH SCHOO				SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	19.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	14.05	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	19.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	19.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900912	06/01/2018	19.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901149	06/05/2018	7.42	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON TOXIC CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY	1901149	06/05/2018	7.42	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAINT, LIQUID TEMPERA 32 OZ MAGENTA BOTTLE
Jene of Streen Let 1	1,011.1,	00/00/2010	,2	1 EE ISONE IND OF IT MATERIAL SOLITOR	0,02020	0075	,	NON TOXIC CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY	1901149	06/05/2018	7.42	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAINT, LIQUID TEMPERA 32 OZ RED BOTTLE NON
								TOXIC CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	1901149	06/05/2018	7.42	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAINT, LIQUID TEMPERA 32 OZ VIOLET BOTTLE NON
CCHOOL CRECIALTY	1001140	06/05/2010	7.42	DI EAGURE BIDGE BARK HIGH GOHOO	0752926	0.670	71137	TOXIC CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY	1901149	06/05/2018	7.42	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	1901149	06/05/2018	7.42	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON
	-, , ,		,,,=		*,*=*=*		,	TOXIC CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	1901149	06/05/2018	7.42	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAINT, LIQUID TEMPERA 32 OZ GREEN BOTTLE NON
								TOXIC CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY	1901149	06/05/2018	7.42	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAINT, LIQUID TEMPERA 32 OZ ORANGE BOTTLE
SCHOOL SPECIALTY	1001140	06/05/2019	7.42	DI EACHDE DIDGE DADY HIGH COUGO	0752926	0670	711V	NON TOXIC CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY	1901149	06/05/2018	7.42	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE BOTTLE NON TOXIC CRAYOLA #54-1232-048 VR #007902
								TIOTA TOTAL CIVILI OLITING I 1202-040 VICTOUT/02



THROUGH 6/10/2018 5/29/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901149	06/05/2018	7.42	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON
SCHOOL SPECIALTY	1901150	06/05/2018	7.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	TOXIC CRAYOLA #54-1232-053 VR #007908 DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1901150	06/05/2018	4.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1901150	06/05/2018	1.64	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1901150	06/05/2018	29.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	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	1901150	06/05/2018	18.24	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1901150	06/05/2018	70.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	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	1901150	06/05/2018	5.30	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG. PACON CORP #103063 VR #054156
SCHOOL SPECIALTY	1901150	06/05/2018	11.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG. PACON CORP #103036 VR #054069
SCHOOL SPECIALTY	1901150	06/05/2018	9.70	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG. PACON CORP #103080 VR #055239
SCHOOL SPECIALTY	1901150	06/05/2018	9.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1901150	06/05/2018	3.30	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK VR#084410
SCHOOL SPECIALTY	1901150	06/05/2018	1.82	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1901150	06/05/2018	0.91	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM1-BE VR# 027469
SCHOOL SPECIALTY	1901150	06/05/2018	1.82	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR# 027466
U S POSTAL SERVICE	1901168	06/05/2018	3,500.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VWR FUNDING INC	1901127	06/05/2018	36.79	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1901127	06/05/2018	23.53	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1901127	06/05/2018	37.96	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1901127	06/05/2018	20.31	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1901127	06/05/2018	182.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VWR FUNDING INC	1901127	06/05/2018	272.48	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7347)
								(SARGENT-WELCH CONTRACT #80297738-CT - BID
VWR FUNDING INC	1901127	06/05/2018	9.23	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	DISCOUNT IS 35.00% OFF LIST) ** CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS
V WR FONDING INC	1901127	00/03/2018	9.23	FLEASURE RIDGE FARK HIGH SCHOO	0732820	0079	/11A	35.00% OFF LIST) **
VWR FUNDING INC	1901127	06/05/2018	20.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS
	400448	0.510.710.04.0	40.0=	N. T. (AV. D. D. D. D. D. D. D. V. V. AV. (AV.)		0.5=0		35.00% OFF LIST) **
VWR FUNDING INC	1901127	06/05/2018	49.07	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	CHEMICAL, SCIENCE (7347) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1901127	06/05/2018	10.27	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7347)
								(SARGENT-WELCH CONTRACT #80297738-CT - BID
								DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1901127	06/05/2018	6.74	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7347)
								(SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1901127	06/05/2018	190.12	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7347)
								(SARGENT-WELCH CONTRACT #80297738-CT - BID
								DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1901127	06/05/2018	58.17	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7347)
								(SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1901127	06/05/2018	36.53	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7347)
								(SARGENT-WELCH CONTRACT #80297738-CT - BID
								DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1901127	06/05/2018	86.45	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7347) (SARGENT-WELCH CONTRACT #80297738-CT - BID
								DISCOUNT IS 35.00% OFF LIST) **
38	FY	2019	16,975.39					Discourt is 33.00% of 1 East)
KROGER	1854614	05/31/2018	99.96	PORTLAND ELEMENTARY SCHOOL	5002797	0616	210DM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC
KROGER	1034014	03/31/2018	99.90	FORTLAND ELEMENTART SCHOOL	3002797	0010	310DM	CLS-2017) **
KROGER	1854614	05/31/2018	35.98	PORTLAND ELEMENTARY SCHOOL	5002797	0616	310DM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC
								CLS-2017) **
KROGER	1854614	05/31/2018	59.98	PORTLAND ELEMENTARY SCHOOL	5002797	0616	310DM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC
LAKESHORE LEARNING MATERIALS	1854784	06/04/2018	1,091.60	PORTLAND ELEMENTARY SCHOOL	5002797	0610	310DM	CLS-2017) ** AIDS, MISCELLANEOUS TEACHING **
LOUISVILLE JEFFERSON CO METRO		06/01/2018	910.00	PORTLAND ELEMENTARY SCHOOL	5002104	0673	125D	SERVICE, CAMP **
SOEDER SCOTT	1854601	05/31/2018	500.00	PORTLAND ELEMENTARY SCHOOL	5002104	0349	125D	SERVICE, ARTIST **
4		2018	2,697.52					, , , , , , , , , , , , , , , , , , , ,
APPLE COMPUTER INC	1854885	06/05/2018	1,495.00	PRICE ELEMENTARY SCHOOL	1282170	0734	310C	COMPUTER, APPLE iPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1854885	06/05/2018	350.00	PRICE ELEMENTARY SCHOOL	1282170	0734	310C	APPLE, HARDWARE, PRODUCTS & ACCESSORIES
DILL KEVIN	1854942	06/05/2018	845.00	PRICE ELEMENTARY SCHOOL	1282053	0338	140D	(KYMA-758-1600000421)** SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HURST OFFICE SUPPLIERS	1854604	05/31/2018	645.44	PRICE ELEMENTARY SCHOOL	1281987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL
HORDI OTTICL BUITLIERS	1054004	03/31/2010	043.44	THOS SESSIENTARY SCHOOL	1201907	0133	JOUAA	HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1854604	05/31/2018	319.12	PRICE ELEMENTARY SCHOOL	1281987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID
								DISOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1854604	05/31/2018	379.90	PRICE ELEMENTARY SCHOOL	1281987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID
HURST OFFICE SUPPLIERS	1854604	05/31/2018	371.91	PRICE ELEMENTARY SCHOOL	1281987	0733	900XA	DISOUNT IS 60.01%) ** FURNITURE, CLASSROOM, OFFICE WOOD/METAL
HOROT OTTICE BOTTELLING	105-1004	03/31/2016	3/1.91	TRICE BEDWENTART SCHOOL	1201707	0755	JOOAA	HON (7482) (BID DISCOUNT IS 60.01%) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HURST OFFICE SUPPLIERS	1854604	05/31/2018	458.69	PRICE ELEMENTARY SCHOOL	1281987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL
		0.5/24/2040		PRIOR OF THE STATE	40400			HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1854604	05/31/2018	449.49	PRICE ELEMENTARY SCHOOL	1281987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1854604	05/31/2018	79.58	PRICE ELEMENTARY SCHOOL	1281987	0733	900XA	
HORDI GITTEL GOTT EILING	100.00.	05/31/2010	,,	THEE ESEMENTARY SERIOUS	1201907	0,33	,00111	HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1854604	05/31/2018	94.38	PRICE ELEMENTARY SCHOOL	1281987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL
		0.5/24/2040	24.40	PRIOR OF THE STATE	40400			HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1854604	05/31/2018	91.18	PRICE ELEMENTARY SCHOOL	1281987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
MUNSON BUSINESS INTERIORS	1854592	05/31/2018	327.97	PRICE ELEMENTARY SCHOOL	1281987	0733	900XA	CHAIR, CLASSROOM, OFFICE KIMBALL (7482) (BID
								DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	1854592	05/31/2018	259.10	PRICE ELEMENTARY SCHOOL	1281987	0733	900XA	CHAIR, CLASSROOM, OFFICE NATIONAL (7482) (BID
MANGON PUGDIEGG DIFFEDIODG	1054500	05/21/2010	440.20	DRIGE EVENTA DV GGNOOT	1201007	0722	00077.4	DISCOUNT IS 56.92%) **
MUNSON BUSINESS INTERIORS	1854592	05/31/2018	440.30	PRICE ELEMENTARY SCHOOL	1281987	0733	900XA	CHAIR, CLASSROOM, OFFICE NATIONAL (7482) (BID DISCOUNT IS 56.92%) **
READING READING BOOKS LLC	1854484	05/31/2018	1,325.25	PRICE ELEMENTARY SCHOOL	1282170	0643	310C	BOOK **
READING READING BOOKS LLC	1854484	05/31/2018	66.26	PRICE ELEMENTARY SCHOOL	1281118	0538	900XF	SERVICE, SHIPPING***
TEACHERS CURRICULUM INSTITUTE	1854483	05/31/2018	288.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310C	BOOK **
TEACHERS CURRICULUM INSTITUTE	1854483	05/31/2018	540.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310C	BOOK **
TEACHERS CURRICULUM INSTITUTE	1854483	05/31/2018	3,420.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310C	BOOK **
TEACHERS CURRICULUM INSTITUTE	1854483	05/31/2018	30.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310C	BOOK **
TEACHERS CURRICULUM INSTITUTE	1854483	05/31/2018	199.50	PRICE ELEMENTARY SCHOOL	1281118	0538	900XF	SERVICE, SHIPPING***
7	FY	2018	12,521.07					
SCHOLASTIC INCORPORATED	1900893	06/01/2018	3,341.96	PRICE ELEMENTARY SCHOOL	1282170	0643	310C	BOOK **
SCHOLASTIC INCORPORATED	1900893	06/01/2018	300.83	PRICE ELEMENTARY SCHOOL	1281118	0538	900XF	SERVICE, SHIPPING***
7	FY	2019	3,642.79					
D	40.545.5	0.5/24/2040	.=o.=.	DD CDDDDDV I COM	D. 444000	0.420		
BLUEGRASS RECREATION SALES & I		05/31/2018	679.76	PROPERTY MGMT & MAINT	PM11088	0439		EQUIPMENT, PLAYGROUND (KPC CLS-2017)(1020) **
BLUEGRASS RECREATION SALES & I		05/31/2018	2,736.60	PROPERTY MGMT & MAINT	PM11088	0439		EQUIPMENT, PLAYGROUND (KPC CLS-2017)(1020) **
BLUEGRASS RECREATION SALES & I		05/31/2018	1,144.00	PROPERTY MGMT & MAINT	PM11088	0439	00076	EQUIPMENT, PLAYGROUND (KPC CLS-2017)(1020) **
A M ELECTRIC CO INC A M ELECTRIC CO INC	1854748 1854749	06/04/2018 06/04/2018	118.00 9.90	PROPERTY MGMT & MAINT PROPERTY MGMT & MAINT	PM11195 PM11195	0439 0439	900XS 900XS	FIXTURE, LIGHT **
A M ELECTRIC CO INC	1834/49	00/04/2018	9.90	PROPERT I MONT & MAINT	PMIII93	0439	900AS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
A M ELECTRIC CO INC	1855048	06/07/2018	43.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
ALBERT B CRUSH COMPANY INC	1854431	05/31/2018	476.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
ATHENS COMMERCIAL DOOR AND HA	1854263	06/07/2018	36.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL
								MAINTENANCE **
ATHENS COMMERCIAL DOOR AND HA	1854264	06/07/2018	36.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL
ATHENS COMMERCIAL DOOR AND H	1854533	05/31/2018	2,144.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MAINTENANCE ** DOOR & DOOR HARDWARE **
BRIAN STIGERS TRUCK SALES INC	1854931	06/05/2018	3,495.00	PROPERTY MGMT & MAINT	PM11195	0610	900XS	EQUIPMENT, MISCELLANEOUS **
CARDINAL OFFICE PRODUCTS	1855183	06/07/2018	475.96	PROPERTY MGMT & MAINT	PM11411	0650	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1033103	00/0//2018	4/3.90	I KOI EKI I MOMI & MAINI	FW111411	0030	900A3	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855184	06/07/2018	25.16	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855184	06/07/2018	18.56	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855184	06/07/2018	18.56	PROPERTY MGMT & MAINT	PM11194	0610	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1033104	00/0//2018	10.50	I KOI EKI I MOMI & MAINI	FW111174	0010	900A3	(KYMA-758-1400000374) **
								,

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1855184	06/07/2018	12.96	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855184	06/07/2018	2.16	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1055101	06/07/2019	7.05	PROPERTY MGMT & MAINT	DM11104	0610	900XS	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1855184	06/07/2018	7.85	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855184	06/07/2018	10.12	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CITATION EQUIPMENT INC	1854320	05/30/2018	4,750.00	PROPERTY MGMT & MAINT	PM11088	0739	900XS	EQUIPMENT, MISCELLANEOUS **
CITATION EQUIPMENT INC	1854320	05/30/2018	125.31	PROPERTY MGMT & MAINT	PM11088	0739	900XS	EQUIPMENT, MISCELLANEOUS **
CLIMATE CONDITIONING	1855020	06/07/2018	345.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
D & G RW BOOT GUYS LLC	1854322	05/30/2018	100.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SHOES, SAFETY **
DAGES PAINT COMPANY	1855061	06/06/2018	89.85	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
DAIKIN APPLIED	1854946	06/05/2018	1,199.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
DAIKIN APPLIED	1854946	06/05/2018	75.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEBRA-KUEMPEL INC	1855070	06/06/2018	18,604.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, PLUMBING **
DUKES A & W TRAILER HITCHES	1854319	05/30/2018	52.68	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRAILER REPAIR **
DUKES A & W TRAILER HITCHES	1854319	05/30/2018	56.75	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRAILER REPAIR **
DUKES A & W TRAILER HITCHES	1854383	05/30/2018	220.83	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DUKES A & W TRAILER HITCHES	1854383	05/30/2018	321.98	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
EEC ACQUISITION LLC	1854230	05/30/2018	376.34	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1854392	05/31/2018	356.89	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1854571	05/31/2018	181.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1854668	06/01/2018	61.74	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EEC ACQUISITION LLC	1854700	06/01/2018	177.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
FASTENAL COMPANY	1855210	06/07/2018	74.57	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
FASTENAL COMPANY	1855210	06/07/2018	61.56	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
FASTENAL COMPANY	1855210	06/07/2018	61.56	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
FASTENAL COMPANY	1855244	06/07/2018	86.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	FASTENER, (NON-BID)
FERGUSON ENTERPRISES INC	1854246	05/30/2018	2,285.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	1854935	06/05/2018	239.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
FLEET PRIDE INC	1854806	06/04/2018	413.63	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRAILER REPAIR **
FLEET PRIDE INC	1854806	06/04/2018	413.63	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRAILER REPAIR **
GOPHER SPORT	1855006	06/06/2018	80.06	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID
								7530) **
GRAINGER	1854807	06/06/2018	191.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER
CD AINCED	1855069	06/06/2019	2 207 04	PROPERTY MGMT & MAINT	DM11105	0610	900XS	(KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1833009	06/06/2018	2,387.84	PROPERT I MONT & MAINT	PM11195	0610	900AS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1855216	06/07/2018	200.76	PROPERTY MGMT & MAINT	PM11195	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER
								(KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1855216	06/07/2018	57.06	PROPERTY MGMT & MAINT	PM11195	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER
								(KYMA-758-PUNC140000-2) (1057) **
HERITAGE FOOD SERVICE EQUIPMEN		06/01/2018	424.09	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN		06/01/2018	443.66	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN		06/01/2018	98.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN		06/05/2018	424.09	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HILLYARD KENTUCKY	1854566	05/31/2018	75,800.00	PROPERTY MGMT & MAINT	PM11987	0739	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1854567	05/31/2018	4,320.00	PROPERTY MGMT & MAINT	PM11087	0739	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1854567	05/31/2018	1,487.50	PROPERTY MGMT & MAINT	PM11087	0739	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1854567	05/31/2018	5,065.00	PROPERTY MGMT & MAINT	PM11087	0739	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1854567	05/31/2018	6,438.75	PROPERTY MGMT & MAINT	PM11087	0739	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1854567	05/31/2018	1,181.25	PROPERTY MGMT & MAINT	PM11087	0739	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1854567	05/31/2018	2,555.00	PROPERTY MGMT & MAINT	PM11087	0739	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1854567	05/31/2018	111.96	PROPERTY MGMT & MAINT	PM11087	0739	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1854567	05/31/2018	3,875.00	PROPERTY MGMT & MAINT	PM11087	0739	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	1855340	06/08/2018	15.16	PROPERTY MGMT & MAINT	PM11987	0610	900XS	BROOM, PUSH 24" HEAD SMOOTH VARNISHED
								HARDWOOD BLOCK RUBBERMAID #9B02GRY VR
THE LYADD MENTERCHY	1855340	06/09/2019	2.96	DDODEDTY MOMT & MAINT	DM11007	0610	900XS	#RUB9B02GY
HILLYARD KENTUCKY	1855340	06/08/2018	2.86	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HANDLE, FOR 24" PUSH BROOM. RUBBERMAID #6361 VR #RUB6361LQ
HILLYARD KENTUCKY	1855340	06/08/2018	6.30	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PAN, DUST LOBBY PLASTIC HOPPER WITH
								ALUMINUM HANDLE CONTINENTAL VR #CON912BK
HILLYARD KENTUCKY	1855340	06/08/2018	18.24	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SQUEEGEE, CURVED END FLOOR 36" BLADE
THE LAW DD WENTELLOWN	1055240	0.6/0.0/2.010	27.40	DD ODEDTY MONTE O MAD IT	D) (11007	0610	000370	CARLISLE #36336C00 VR #CSM36336C00
HILLYARD KENTUCKY	1855340	06/08/2018	27.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1855340	06/08/2018	46.30	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY
								WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1855340	06/08/2018	289.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250
								TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR
HILLYARD KENTUCKY	1855341	06/09/2019	11.79	PROPERTY MGMT & MAINT	PM11987	0610	900XS	#H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1855541	06/08/2018	11.79	PROPERTY MGMT & MAINT	PM11987	0610	900AS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1855341	06/08/2018	30.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250
								ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1855341	06/08/2018	69.36	PROPERTY MGMT & MAINT	PM11987	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 250
								TOWELS/PKG 16 PKG/CASE CASCADES #H165 VR
HILLYARD KENTUCKY	1855341	06/08/2018	3.22	PROPERTY MGMT & MAINT	PM11987	0610	900XS	#H-165-2101750 (FOR SCHOOL USE) HEAD, MOP WET 24 OZ LARGE 5" HEADBAND
IIILLIAD KLIVIOCKI	1033341	00/00/2010	3.22	TROTERT MONT & MAINT	1 1111707	0010	700715	CLAMP. HILLYARD #24992 VR #HIL24992
HPP INDUSTRIAL INC	1855063	06/06/2018	119.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ENAMEL, HIGH GLOSS, LIGHT SHADES, 1 GAL CAN.
								COROTECH ALKYD URETHANE GLOSS ENAMEL,
								V200 SERIES. NO SUBSTITUTE. COROTECH VR
JOHNSON CONTROLS	1854543	05/31/2018	149.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	#V200-85. PART, MISCELLANEOUS AIR CONDITIONING **
	1854543					0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	1854543	05/31/2018	150.00 4.93	PROPERTY MGMT & MAINT	PM11411 PM11411	0697	900XS 900XS	PART, MISCELLANEOUS AIR CONDITIONING ** PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS JOHNSON CONTROLS	1854543	05/31/2018 05/31/2018	35.00	PROPERTY MGMT & MAINT PROPERTY MGMT & MAINT	PM11411 PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHNSON CONTROLS	1855076	06/07/2018	8,300.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
JOHNSTONE SUPPLY	1854207	05/30/2018	58.69	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
JOHNSTONE SUPPLY	1854207	05/30/2018	2.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
KOEHLER TIRE SUPPLY INC	1854933	06/05/2018	134.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TIRE **
LANDSCAPE STRUCTURES INC	1854534	05/31/2018	2,796.83	PROPERTY MGMT & MAINT	PM11088	0439	000773	EQUIPMENT, PLAYGROUND **
LOUISVILLE GLASS EXPERTS	1854217	05/29/2018	786.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE TRACTOR	1854805	06/04/2018	33.30	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER ECHO WEED EATER (OEM PARTS ONLY)
LOUISVILLE TRACTOR	1855058	06/06/2018	2.32	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ONLY) PART, TRACTOR REPAIR FORD TRACTOR / NEW
2000 TEEL TRICION	1055050	00/00/2010	2.32	. Ro. Dat I mont a many	111111000	0137	700713	HOLLAND PARTS (OEM PARTS ONLY) **
								,

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOUISVILLE TRACTOR	1855058	06/06/2018	14.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW
								HOLLAND PARTS (OEM PARTS ONLY) **
LOWES	1853849	05/30/2018	42.69	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL
LOWES	1853849	05/30/2018	7.77	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MAINTENANCE (MA758-1800000035)** SUPPLIES, MISCELLANEOUS BUILDING & GENERAL
LOWES	1033049	03/30/2018	7.77	TROLERT FINGING & MAINT	1 W111193	0437	900A3	MAINTENANCE (MA758-1800000035)**
LOWES	1853849	05/30/2018	8.53	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL
								MAINTENANCE (MA758-1800000035)**
LOWES	1853849	05/30/2018	10.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL
LOWER	1054226	05/20/2010	220.00	DDODEDTY MONT O MADIT	DM11105	0610	000370	MAINTENANCE (MA758-1800000035)**
LOWES	1854326	05/30/2018	339.00	PROPERTY MGMT & MAINT	PM11195	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES	1854326	05/30/2018	295.88	PROPERTY MGMT & MAINT	PM11195	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL
								MAINTENANCE (MA758-1800000035)**
LOWES	1855000	06/07/2018	10.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL
								MAINTENANCE (MA758-1800000035)**
LOWES OF LOUISVILLE	1855064	06/06/2018	15.70	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL
MASTERS SUPPLY INC	1854354	05/30/2018	143.62	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MAINTENANCE (MA758-1800000035)** MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1854432	05/31/2018	10.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1854432	05/31/2018	28.65	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1854432	05/31/2018	7.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1854432	05/31/2018	10.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1854432	05/31/2018	8.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
	1854694	06/01/2018	563.01	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CARPET, TILE SQUARE, ALADDIN, STYLES: GET
mental a vectorial de la contacto	100 107 1	00/01/2010	203.01	11012111111011110	11111170	0.57	,00110	MOVING, GO FORWARD, AND SET IN MOTION.
								PRICE PER SQUARE YARD, NO INSTALLATION, NO
								SUBSTITUTE. ALADDIN VR #1T44 1T43 1T45
MERIDIAN COMMERCIAL FLOORING	1854694	06/01/2018	108.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FURNISH AND INSTALL 4" COVE BASE, BLACK AND
MERIDIAN COMMERCIAL FLOORING	1854694	06/01/2018	24.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BROWN, PRICE PER FOOT. FLEXCO VR #01 AND 072 FURNISH AND INSTALL TRANSITION STRIPS,
MERIDIAN COMMERCIAL FLOORING	1634094	00/01/2018	24.00	PROPERTY MOMIT & MAINT	PW111193	0439	900AS	METAL/VINYL, PRICE PER FOOT. ROPPE VR #01
MERIDIAN COMMERCIAL FLOORING	1854694	06/01/2018	75.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE, CARPET TILE SQUARE, SHAW 5000
								PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON
								CONTAINER. SHAW VR #5000
MERIDIAN COMMERCIAL FLOORING	1854694	06/01/2018	123.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, LABOR, INSTALLATION ONLY, TILE
								CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL CARPET VR #1
MERIDIAN COMMERCIAL FLOORING	1854696	06/01/2018	1,101.71	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CARPET, TILE SQUARE, ALADDIN, STYLES: GET
			Ź					MOVING, GO FORWARD, AND SET IN MOTION.
								PRICE PER SQUARE YARD, NO INSTALLATION, NO
								SUBSTITUTE. ALADDIN VR #1T44 1T43 1T45
MERIDIAN COMMERCIAL FLOORING	1854696	06/01/2018	138.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FURNISH AND INSTALL 4" COVE BASE, BLACK AND
MERIDIAN COMMERCIAL FLOORING	1854696	06/01/2018	24.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BROWN, PRICE PER FOOT. FLEXCO VR #01 AND 072 FURNISH AND INSTALL TRANSITION STRIPS,
WERIDIAN COMMERCIAE I ECORINO	1054070	00/01/2010	24.00	TROTERT I MOWIT & MAINT	1 WIII1/3	0437	700AB	METAL/VINYL, PRICE PER FOOT. ROPPE VR #01
MERIDIAN COMMERCIAL FLOORING	1854696	06/01/2018	75.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE, CARPET TILE SQUARE, SHAW 5000
								PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON
MEDIDI IN COMPTENCY OF THE	1054505	0.6/01/2010		DD ODEDSWAY OF STATE	m	0.422	000773	CONTAINER. SHAW VR #5000
MERIDIAN COMMERCIAL FLOORING	1854696	06/01/2018	241.15	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD.
								MERIDIAN COMMERCIAL CARPET VR #1

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MERIDIAN COMMERCIAL FLOORING	1854696	06/01/2018	120.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL,
								PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL
NAPA GENUINE AUTO PARTS	1854311	05/30/2018	14.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FLOORING VR #1 SUPPLIES, MISCELLANEOUS HEATING/AIR
NATA GENOINE AUTO TAKTS	1054511	03/30/2018	14.92	TROLEKT I MOMT & MAINT	11/111411	0097	900A3	CONDITIONING & VENTILATION **
NAPA GENUINE AUTO PARTS	1854834	06/04/2018	162.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	CABLES, BATTERY AND WASHERS, AUTOMOTIVE
								ELECTRICAL ITEMS, NEW, NON DEALER. (BID
NAPA GENUINE AUTO PARTS	1854834	06/04/2018	162.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	DISCOUNT IS 65% OFF LIST)** CABLES, BATTERY AND WASHERS, AUTOMOTIVE
NAPA GENUINE AUTO PARTS	1004004	00/04/2018	162.00	PROPERT I MOMIT & MAINT	PW1198/	0097	900AS	ELECTRICAL ITEMS, NEW, NON DEALER, (BID
								DISCOUNT IS 65% OFF LIST)**
NAPA GENUINE AUTO PARTS	1854834	06/04/2018	53.50	PROPERTY MGMT & MAINT	PM11987	0697	900XS	CABLES, BATTERY AND WASHERS, AUTOMOTIVE
								ELECTRICAL ITEMS, NEW, NON DEALER. (BID
NAPA GENUINE AUTO PARTS	1854834	06/04/2018	390.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	DISCOUNT IS 65% OFF LIST)** CABLES, BATTERY AND WASHERS, AUTOMOTIVE
NAFA GENOINE AUTO FARTS	1034034	00/04/2018	390.00	FROFERI I MOMI & MAINI	FW11198/	0097	900A3	ELECTRICAL ITEMS, NEW, NON DEALER. (BID
								DISCOUNT IS 65% OFF LIST)**
NAPA GENUINE AUTO PARTS	1854945	06/05/2018	135.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
NORTH COAST COMMERCIAL ROOFIN	1854254	05/30/2018	42.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
NORTH COAST COMMERCIAL ROOFIN	1854845	06/05/2018	32.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
NORTH COAST COMMERCIAL ROOFIN	1854861	06/05/2018	79.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
P L SHERMAN	1854365	05/31/2018	855.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
P L SHERMAN	1854365	05/31/2018	120.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PATTON UNLIMITED INC	1854535	05/31/2018	269.52	PROPERTY MGMT & MAINT	PM11088	0439		EQUIPMENT, PLAYGROUND (KPC CLS-2017)(1020) **
PATTON UNLIMITED INC	1854535	05/31/2018	75.00	PROPERTY MGMT & MAINT	PM11088	0439		SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC
PC BUILDING MATERIALS INC	1855060	06/06/2018	380.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CLS-2017)(1020) ** SUPPLIES, MISCELLANEOUS BUILDING & GENERAL
TO BOILDING WITHERINES INC	1033000	00/00/2010	300.00	TROTERT FWOMT & WARVE	1 W1111/3	0437	700715	MAINTENANCE **
PC BUILDING MATERIALS INC	1855060	06/06/2018	414.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL
								MAINTENANCE **
PC BUILDING MATERIALS INC	1855060	06/06/2018	50.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1851804	05/30/2018	234.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1851804	05/30/2018	55.29	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1854714	06/01/2018	28.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1854837	06/05/2018	982.46	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PREMIUM HORTICULTURAL SUPPLY (1854662	06/01/2018	3,690.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
PREMIUM HORTICULTURAL SUPPLY (1854662	06/01/2018	30.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROFESSIONAL SYSTEMS SOFTWARE		06/08/2018	11,025.00	PROPERTY MGMT & MAINT	PM11987	0735	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC
								CLS 1020)
REXEL SOUTHLAND ELECTRICAL SU	1854521	05/31/2018	312.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SU	1854994	06/07/2018	164.63	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SU	1854994	06/07/2018	31.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SU	1854994	06/07/2018	143.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SU	1854994	06/07/2018	63.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SU		06/07/2018	43.51	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SU		06/07/2018	84.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC	1855077	06/07/2018	5.66	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC	1855077	06/07/2018	57.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC	1855077	06/07/2018	8.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **

Jefferson County Public Schools Shaping the Future

PURCHASE ORDERS ISSUED FROM 5/29/2018 THROUGH 6/10/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
S W H SUPPLY COMPANY INC	1854656	06/01/2018	49.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1854747	06/05/2018	443.07	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1854747	06/05/2018	125.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1854851	06/05/2018	11.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1854851	06/05/2018	59.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1854851	06/05/2018	14.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1854862	06/05/2018	282.37	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
SECURITY EQUIPMENT SUPPLY	1853812	05/30/2018	178.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SECURITY EQUIPMENT SUPPLY	1853812	05/30/2018	25.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SOUTHLAND FLOORING SUPPLIES	1853826	05/30/2018	73.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL
								MAINTENANCE **
THE J SARLEY COMPANY	1854321	05/30/2018	111.92	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
								NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1854321	05/30/2018	169.56	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MAKITA.
THE I SADI EV COMPANY	1854321	05/30/2018	138.97	PROPERTY MGMT & MAINT	PM11195	0610	900XS	NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1034321	03/30/2018	138.97	PROPERT F MOMT & MAINT	PW111193	0010	900A3	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1854321	05/30/2018	452.30	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MAKITA.
								NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1854352	05/30/2018	861.27	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
								NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1854352	05/30/2018	569.94	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE J SARLEY COMPANY	1854352	05/30/2018	1,478.40	PROPERTY MGMT & MAINT	PM11195	0610	900XS	NO SUBSTITUTE (7507) ** TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE J SAKLET COMPANT	1034332	03/30/2018	1,476.40	PROPERT F MOMT & MAINT	PW111193	0010	900A3	NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1854352	05/30/2018	1,524.81	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
			,					NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1854352	05/30/2018	737.55	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
								NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1854352	05/30/2018	461.65	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE J SARLEY COMPANY	1854352	05/30/2018	401.40	PROPERTY MGMT & MAINT	PM11195	0610	900XS	NO SUBSTITUTE (7507) ** TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1854831	06/04/2018	109.47	PROPERTY MGMT & MAINT	PM11987	0697	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
THE J SARLEY COMPANY	1854832	06/04/2018	147.36	PROPERTY MGMT & MAINT	PM11987 PM11987	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE J SAKLET COMPANT	1034032	00/04/2018	147.30	PROPERT F MOMT & MAINT	FW111967	0097	900A3	NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1854865	06/05/2018	53.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	1854865	06/05/2018	107.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	1855205	06/07/2018	36.88	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, HORTICULTURE HAND & ACCESORIES. NO
								SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1855205	06/07/2018	36.88	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, HORTICULTURE HAND & ACCESORIES. NO
								SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1855205	06/07/2018	34.92	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, HORTICULTURE HAND & ACCESORIES. NO
THE LCADIEW COMPANY	1055205	06/07/2010	21.12	PROPERTY MONT 6 MARK	DM11105	0610	000370	SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1855205	06/07/2018	31.12	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PAINTER GLAZIER & DRYWALL HYDE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1855205	06/07/2018	50.34	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, HORTICULTURE HAND & ACCESORIES. NO
me v om meet committee	1000200	00/07/2010	20.3.	1101 2111 1 110111 4 111111	1	0010	,00110	SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1855205	06/07/2018	192.93	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
								NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1855205	06/07/2018	172.85	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
								NO SUBSTITUTE (7507) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE J SARLEY COMPANY	1855205	06/07/2018	226.15	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1855205	06/07/2018	19.46	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1855205	06/07/2018	29.99	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1855205	06/07/2018	120.32	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE J SARLEY COMPANY	1855205	06/07/2018	94.50	PROPERTY MGMT & MAINT	PM11195	0610	900XS	NO SUBSTITUTE (7507) ** TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1855205	06/07/2018	94.50	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1855205	06/07/2018	274.50	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1855205	06/07/2018	9.89	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, CARPENTER STANLEY. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1855205	06/07/2018	13.49	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, CARPENTER STANLEY. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1855205	06/07/2018	1,622.70	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1855205	06/07/2018	629.99	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1855205	06/07/2018	13.89	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1855205	06/07/2018	17.26	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1855205	06/07/2018	21.37	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1855205	06/07/2018	33.94	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1855205	06/07/2018	36.84	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1855217	06/07/2018	179.97	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1855217	06/07/2018	179.98	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1855217	06/07/2018	59.95	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, HORTICULTURE HAND & ACCESORIES. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1855224	06/07/2018	2,620.03	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1855224	06/07/2018	586.83	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1855224	06/07/2018	267.00	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
TOADVINE ENTERPRISES	1854221	05/29/2018	105.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BLEACHER & BLEACHER PART (KPC CLS-2017) 1020
TOADVINE ENTERPRISES	1854221	05/29/2018	20.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOTAL TOOL SUPPLY INC	1854353	05/30/2018	584.74	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, TELECOMMUMICATION GREENLEE. NO SUBSTITUTE (7507) **
TOUCHPOINT INDUSTRIES LLC	1854568	05/31/2018	208,000.00	PROPERTY MGMT & MAINT	PM11987	0739	900XS	TIMECLOCK KIOSK, BUILT IN BADGE SCANNING BASIC 111
TRANE PARTS CENTER	1853885	05/30/2018	37.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1854171	05/30/2018	271.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1854557	05/31/2018	283.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1854557	05/31/2018	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TO ITE TAKES CENTER	1037331	03/31/2010	13.00	TROTERI I MONTE & MAINT	11/111711	3071	700713	SERVICE, SIM FING & INCODENCE (FREIGHT)

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE PARTS CENTER	1854829	06/05/2018	140.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1854950	06/05/2018	74.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1854997	06/07/2018	717.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1854998	06/07/2018	461.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
UPRIGHT SCAFFOLD USA LLC	1854558	05/31/2018	1,344.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SCAFFOLD & LADDER **
UPRIGHT SCAFFOLD USA LLC	1854558	05/31/2018	100.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WELDERS SUPPLY CO	1853978	05/30/2018	17.75	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, REPAIR **
WELDERS SUPPLY CO	1854464	05/31/2018	20.06	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	1854464	05/31/2018	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	1854464	05/31/2018	11.19	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	1854464	05/31/2018	175.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	1854464	05/31/2018	123.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WILSON EQUIPMENT COMPANY LLC	1854962	06/05/2018	15,998.00	PROPERTY MGMT & MAINT	PM11088	0739	900XS	EQUIPMENT, MISCELLANEOUS **
WILSON EQUIPMENT COMPANY LLC	1854962	06/05/2018	300.00	PROPERTY MGMT & MAINT	PM11088	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
104	FY 2	2018	429,317.45					
CARDINAL OFFICE PRODUCTS	1854605	05/31/2018	24.42	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE FRODUCTS	1054005	03/31/2010	24.42	TOTILTERSONNEL	1111020	0010	700AS	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854605	05/31/2018	17.37	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854605	05/31/2018	28.50	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854605	05/31/2018	28.50	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854605	05/31/2018	20.78	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854944	06/05/2018	379.50	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1854944	06/05/2018	181.40	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1854194	05/29/2018	370.00	PUPIL PERSONNEL	PP11026	0734	900XS	MONITOR, COMPUTER LENOVO W/3 YEAR WARRANTY(KYMA-758-1600000411-1) (1048) **
POMEROY IT SOLUTIONS	1854195	05/29/2018	1,372.72	PUPIL PERSONNEL	PP11026	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1600000408-1) (1010)
POMEROY IT SOLUTIONS	1855149	06/07/2018	5,970.00	PUPIL PERSONNEL	PP11026	0734	900XS	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
TROXELL COMMUNICATIONS INC	1854830	06/04/2018	1,295.00	PUPIL PERSONNEL	PP11026	0739	900XS	TELEVISION, LARGE SCREEN MONITOR, TV/DVD
			,					COMBO UNIT AND PORTABLE VIDEO. SONY. CONSUMER GRADE (BID DISCOUNT IS 10.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1854830	06/04/2018	130.00	PUPIL PERSONNEL	PP11026	0739	900XS	TELEVISION, AND OTHER AV MOUNTS AND ACCESSORIES. CHIEF MANUFACTURING. CONSUMER GRADE (BID DISCOUNT IS 45.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1854830	06/04/2018	925.00	PUPIL PERSONNEL	PP11026	0739	900XS	TELEVISION, LARGE SCREEN MONITOR, TV/DVD COMBO UNIT AND PORTABLE VIDEO. SONY. CONSUMER GRADE (BID DISCOUNT IS 10.00% OFF LIST) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TROXELL COMMUNICATIONS INC	1854830	06/04/2018	110.00	PUPIL PERSONNEL	PP11026	0739	900XS	TELEVISION, AND OTHER AV MOUNTS AND ACCESSORIES. CHIEF MANUFACTURING. CONSUMER GRADE (BID DISCOUNT IS 45.00% OFF LIST) **
6	FY	2018	10,853.19					
CARDINAL OFFICE PRODUCTS	1855185	06/07/2018	4.54	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855185	06/07/2018	8.56	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855185	06/07/2018	45.32	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1855163	06/07/2018	589.00	PURCHASING	PU11084	0734	900XS	COMPUTER, LENOVO TEACHER & BUSINESS INSTRUCTIONAL DEVICE STATIONARY THINKCENTRE M710S SFF, INTEL CORE i5-7400 PROCESSOR, 500GB, 8GB MEMORY, DVD DRIVE, USB OPTICAL MOUSE, USB KEYBOARD, WIN 10 PRO, 3 YR ONSITE WARRANTY
CDW GOVERNMENT INC	1855164	06/07/2018	198.00	PURCHASING	PU11084	0734	900XS	MONITOR, COMPUTER LENOVO W/3 YEAR WARRANTY(KYMA-758-1600000411-1) (1048) **
CDW GOVERNMENT INC	1855164	06/07/2018	75.08	PURCHASING	PU11084	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
3	FY	2018	920.50					
TOADVINE ENTERPRISES	1855191	06/07/2018	5,875.00	RAMSEY MIDDLE SCHOOL	2192828	0679	741X	SIGN, OUTDOOR MARQUEE OR SCOREBOARD **
TOADVINE ENTERPRISES	1855191	06/07/2018	825.00	RAMSEY MIDDLE SCHOOL	2192828	0679	741X	SIGN, OUTDOOR MARQUEE OR SCOREBOARD **
TOADVINE ENTERPRISES	1855191	06/07/2018	950.00	RAMSEY MIDDLE SCHOOL	2192828	0679	741X	SIGN, OUTDOOR MARQUEE OR SCOREBOARD **
TOADVINE ENTERPRISES	1855191	06/07/2018	450.00	RAMSEY MIDDLE SCHOOL	2192828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
TOADVINE ENTERPRISES	1855192	06/07/2018	5,875.00	RAMSEY MIDDLE SCHOOL	2192828	0679	741X	SIGN, OUTDOOR MARQUEE OR SCOREBOARD **
TOADVINE ENTERPRISES	1855192	06/07/2018	825.00	RAMSEY MIDDLE SCHOOL	2192828	0679	741X	SIGN, OUTDOOR MARQUEE OR SCOREBOARD **
TOADVINE ENTERPRISES	1855192	06/07/2018	950.00	RAMSEY MIDDLE SCHOOL	2192828	0679	741X	SIGN, OUTDOOR MARQUEE OR SCOREBOARD **
TOADVINE ENTERPRISES	1855192	06/07/2018	450.00	RAMSEY MIDDLE SCHOOL	2192828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
VINE & BRANCH	1855189	06/07/2018	2,150.00	RAMSEY MIDDLE SCHOOL	2192828	0679	741X	SERVICE, INSTALLATION (KPC CLS-2017)(1020) **
VINE & BRANCH	1855190	06/07/2018	2,150.00	RAMSEY MIDDLE SCHOOL	2192828	0679	741X	SERVICE, INSTALLATION (KPC CLS-2017)(1020) **
7	FY	2018	20,500.00					
HILLYARD KENTUCKY	1901279	06/06/2018	40.00	RAMSEY MIDDLE SCHOOL	2191118	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	5 1901246	06/06/2018	6.90	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	5 1901246	06/06/2018	10.35	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	5 1901246	06/06/2018	2.76	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	5 1901246	06/06/2018	4.60	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	GLUE, STICK . 24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	S 1901246	06/06/2018	36.73	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR# 52-8016

THROUGH 6/10/2018 5/29/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1901246	06/06/2018	6.90	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE
								SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1901246	06/06/2018	6.96	RAMSEY MIDDLE SCHOOL	2191118	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	1901246	06/06/2018	20.70	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE
								SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1901246	06/06/2018	6.90	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE
NATIONAL ART & SCHOOL SUPPLIES	1901246	06/06/2018	3.90	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SCHOOL GLUE ELMERS VR #E501 GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING
WHO WE THE & SCHOOL SOIT LIES	1701240	00/00/2010	3.70	KAMBET MIDDLE SCHOOL	2171110	0010	70071	PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1901246	06/06/2018	34.50	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE
								SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1901246	06/06/2018	6.90	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE
NATIONAL ART & SCHOOL SUPPLIES	1901246	06/06/2018	4.26	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SCHOOL GLUE ELMERS VR #E501 STAPLER, DESKTOP BLACK 20 SHEET STAPLING
NATIONAL ART & SCHOOL SOTTLIES	1901240	00/00/2018	4.20	RAMSET MIDDLE SCHOOL	2191110	0010	900A1	CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1901247	06/06/2018	4.20	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP
								(BLUE, YELLOW FLUORESCENT: GREEN, ORANGE,
		0.510.510.010		D. 1 (47) 1 (47) 1 (47) 1 (47)		0.64.0	000774	PINK, AND YELLOW) 6/BOX SANFORD VR #25076
NATIONAL ART & SCHOOL SUPPLIES	1901247	06/06/2018	11.16	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1901247	06/06/2018	2.60	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING
								PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1901247	06/06/2018	13.44	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8
								COLOR SET NON-TOXIC (COLORS: BLACK, BLUE,
								BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1901247	06/06/2018	11.16	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET.
								SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1901247	06/06/2018	3.85	RAMSEY MIDDLE SCHOOL	2191121	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	1901247	06/06/2018	3.22	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE
								SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1901247	06/06/2018	22.32	RAMSEY MIDDLE SCHOOL	2192826	0679	711X	MARKER, PERMANENT FINE POINT 24 COLOR SET.
NATIONAL ART & SCHOOL SUPPLIES	1901247	06/06/2018	6.90	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SANFORD SHARPIE. VR #75846 GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE
NATIONAL ART & SCHOOL SUFFLIES	1901247	00/00/2018	0.90	RAWSET MIDDLE SCHOOL	2191116	0010	900AI	SCHOOL GLUE ELMERS VR #E501
7	FY 2	2019	271.21					
THE ENABLE MENTEROWN	1054002	06/04/2010	142.26	BANGELAND ELEMENTARY GOLIOOL	0011110	0610	0007/5	WIDEG DIGINIFECTANT FOR HARD GURFACEG EDEGU
HILLYARD KENTUCKY	1854803	06/04/2018	143.36	RANGELAND ELEMENTARY SCHOOL	0811118	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	1854698	06/01/2018	1,752.00	RANGELAND ELEMENTARY SCHOOL	0811118	0733	900XF	FURNITURE, OFFICE, CLASSROOM,
								MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020)
KURTZ BROS INC	1854698	06/01/2018	546.50	RANGELAND ELEMENTARY SCHOOL	0811118	0733	900XF	** FURNITURE, OFFICE, CLASSROOM,
KUKIZ DROS INC	1034078	00/01/2018	540.50	RANGELAND ELEWENTART SCHOOL	0011110	0133	700AF	MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020)
								**
KURTZ BROS INC	1854698	06/01/2018	550.50	RANGELAND ELEMENTARY SCHOOL	0811118	0733	900XF	FURNITURE, OFFICE, CLASSROOM,
								MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
								••

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1854698	06/01/2018	3,272.00	RANGELAND ELEMENTARY SCHOOL	0811118	0733	900XF	FURNITURE, OFFICE, CLASSROOM,
								MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020)
KURTZ BROS INC	1854698	06/01/2018	3,651.00	RANGELAND ELEMENTARY SCHOOL	0811118	0733	900XF	FURNITURE, OFFICE, CLASSROOM,
			,					MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020)
WHITZ DROG BIG	1054600	06/01/2010	02.00	DANGELAND ELEMENTARY CCHOOL	0011110	0722	00037E	**
KURTZ BROS INC	1854698	06/01/2018	93.00	RANGELAND ELEMENTARY SCHOOL	0811118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020)
								**
KURTZ BROS INC	1854698	06/01/2018	1,750.00	RANGELAND ELEMENTARY SCHOOL	0811118	0733	900XF	FURNITURE, OFFICE, CLASSROOM,
								MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
2	FY	2018	11,758.36					
501 VIDEOS LLC	1854183	05/29/2018	1 500 00	DESCRIBES DEVELOBMENT	RD11747	0338	900XS	GEDVICE CONFEDENCE & GEMINIAD **
HURST OFFICE SUPPLIERS	1854389		1,590.00 1,525.60	RESOURCE DEVELOPMENT RESOURCE DEVELOPMENT	RD11747 RD11747	0733	900XS	SERVICE, CONFERENCE & SEMINAR ** CHAIR, CLASSROOM, OFFICE HON (7482) (BID
HORST OFFICE SOFFERS	1034307	03/30/2016	1,323.00	RESOURCE DE VEEOT MENT	KD11747	0733	700AB	DISOUNT IS 60.01%) **
2	FY	2018	3,115.60					
KNOWLEDGELAKE INC	1854184	05/29/2018	89.51	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	SERVICE, MAINTENANCE **
1	FY	2018	89.51					
TOSHIBA BUSINESS SOLUTIONS	1900753	05/30/2018	94.40	ROBERT FROST SIXTH-GRADE ACAD	0851013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1900753	05/30/2018	78.40	ROBERT FROST SIXTH-GRADE ACAD	0851013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE
								(ALL MODELS) **
1	FY	2019	172.80					
APPLE COMPUTER INC	1854165	05/29/2018	92.00	ROBERTA TULLY ELEMENTARY	0161013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES
								(KYMA-758-1600000421)**
CREATIVE IMAGE TECHNOLOGIES	1854167	05/29/2018	36,990.00	ROBERTA TULLY ELEMENTARY	0161118	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1854167	05/29/2018	5,980.00	ROBERTA TULLY ELEMENTARY	0161118	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C)
								**
CREATIVE IMAGE TECHNOLOGIES	1854167	05/29/2018	1,049.00	ROBERTA TULLY ELEMENTARY	0161118	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	1854167	05/29/2018	4,550.00	ROBERTA TULLY ELEMENTARY	0161118	0739	900XF	INTEGRATION OF SMART CLASSROOMS
			•					(UK-1642-16C) **
HEINEMANN	1854361	05/30/2018	390.00	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	BOOK **
HEINEMANN	1854361	05/30/2018	300.00	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	BOOK **
HEINEMANN HEINEMANN	1854361 1854368	05/30/2018 05/30/2018	69.00 390.00	ROBERTA TULLY ELEMENTARY ROBERTA TULLY ELEMENTARY	0161118 0161118	0643 0643	900XF 900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) ** BOOK **
HEINEMANN	1854368		390.00	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	BOOK **
HEINEMANN	1854368		69.00	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	1854569	05/31/2018	417.60	ROBERTA TULLY ELEMENTARY	0161077	0733	900XF	FURNITURE, OFFICE, CLASSROOM,
								MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020)
DOCED TUDNED	105/11//	05/20/2019	2 400 00	DODEDTA THEEV ELEMENTADV	0161077	0739	000VE	** INCTDUMENT MUCICAL **
ROGER TURNER ROGER TURNER	1854166 1854166		2,400.00 200.00	ROBERTA TULLY ELEMENTARY ROBERTA TULLY ELEMENTARY	0161077 0161077	0739	900XF 900XF	INSTRUMENT, MUSICAL ** INSTRUMENT, MUSICAL **
ROGER TURNER	1854166		560.00	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF 900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
	100.100	05,27,2010	200.00		0.0.011	0,0,	, , , , , ,	,,,

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TROXELL COMMUNICATIONS INC	1854174	05/29/2018	110.00	ROBERTA TULLY ELEMENTARY	0161118	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	1854174	05/29/2018	35.00	ROBERTA TULLY ELEMENTARY	0161118	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
8	FY	2018	53,901.60					
SCHOOL SPECIALTY	1900722	05/29/2018	340.00	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
8	FY	2019	340.00					
S & S WORLDWIDE	1855187	06/07/2018	131.19	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854606	05/31/2018	195.00	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125D	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY	1855186	06/07/2018	92.06	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125D	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1855186	06/07/2018	32.99	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125D	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1855186	06/07/2018	73.91	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125D	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1855186	06/07/2018	35.76	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125D	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1855186	06/07/2018	137.54	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125D	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1855186	06/07/2018	90.48	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125D	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1855186	06/07/2018	70.02	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125D	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1855186	06/07/2018	65.46	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125D	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1855186		27.43	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125D	AIDS, PLAY AND RECESS **
14	FY	2018	951.84					
ACCO BRANDS USA LLC	1900918	06/01/2018	171.12	ROOSEVELT-PERRY ELEMENTARY	5301077	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.
ACCURATE LABEL DESIGNS INC	1900919	06/01/2018	380.00	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
ACCURATE LABEL DESIGNS INC	1900919	06/01/2018	14.95	ROOSEVELT-PERRY ELEMENTARY	5301077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1901166	06/05/2018	18.75	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901166	06/05/2018	18.75	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1901164	06/05/2018	31.80	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1901164	06/05/2018	11.16	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
KURTZ BROS INC	1901163	06/05/2018	26.56	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1901163	06/05/2018	18.30	ROOSEVELT-PERRY ELEMENTARY	5301012	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8". TOPS ##PENPAL-1 VR #57585

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1901162	06/05/2018	34.50	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE
NATIONAL ART & SCHOOL SUPPLIES	1901162	06/05/2018	15.60	ROOSEVELT-PERRY ELEMENTARY	5301012	0610	900XF	SCHOOL GLUE ELMERS VR #E501 GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING
NATIONAL ART & SCHOOL SOFT LIES	1901102	00/03/2018	13.00	ROOSE VEET-TERKT ELEMENTAKT	3301012	0010	JOOAI	PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1901162	06/05/2018	36.73	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800
								CRAYONS (16 DIFFERENT COLORS-50 OF EACH
PREMIER AGENDAS	1900916	06/01/2018	246.00	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	COLOR) CRAYOLA VR# 52-8016 BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1900916	06/01/2018	430.50	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	BOOK, AGENDA ELEMENTARY (8" X 10") **
PYRAMID SCHOOL PRODUCTS	1900917	06/01/2018	51.12	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED
								BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE
PYRAMID SCHOOL PRODUCTS	1900917	06/01/2018	8.34	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	FLIPSIDE #10034 CRAYON, CONSTRUCTION PAPER 3-5/8 X 5/16 SIZE 16
F TRAINID SCHOOL PRODUCTS	1900917	00/01/2018	6.34	ROOSEVELI-FERRI ELEMENTARI	33019//	0010	900AA	COUNT TUCK BOX ASSORTED COLORS CRAYOLA
								#52-5817
PYRAMID SCHOOL PRODUCTS	1900917	06/01/2018	62.90	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK
PYRAMID SCHOOL PRODUCTS	1900917	06/01/2018	44.76	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 MARKER, DRY ERASE CHISEL TIP ASSORTED
THE MILE SOLITOOD TROOPERS	1,00,1,	00/01/2010	,	NO OUZ VZZI I ZNIKI ZZZINIZIVII IKI	2301777	0010	, ooi 11 1	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	1900917	06/01/2018	62.28	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX.
								SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1900917	06/01/2018	21.24	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M
PYRAMID SCHOOL PRODUCTS	1900917	06/01/2018	50.40	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	HIGHLAND VR #5910-3/4X1296 MARKER, COLORING FINE TIP NON-WASHABLE 8
		00.00.000	2				, , , , , , ,	COLOR SET (BLACK, BLUE, BROWN, GREEN,
								ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR
PYRAMID SCHOOL PRODUCTS	1900917	06/01/2018	24.48	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	#58-7709 MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP
Tricking seriodErrobeers	1700717	00/01/2010	21.10	ROOSE VEET TERRY ELEMENT INC	5501077	0010	700711	YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1900917	06/01/2018	50.95	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL
								CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1900917	06/01/2018	49.92	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED.
								CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1900917	06/01/2018	12.50	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX
PYRAMID SCHOOL PRODUCTS	1900917	06/01/2018	19.50	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	CRAYOLA #52-0008 TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3"
								CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH
DEALLY GOOD STAFF ING	1001160	0.6/0.5/2.010	120.00	DO OCEVEL T DEDDY EL EN EN TA DV	5201121	0.610	00077.4	VR #3750
REALLY GOOD STUFF INC	1901160	06/05/2018	129.98	ROOSEVELT-PERRY ELEMENTARY	5301121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1901160	06/05/2018	59.96	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
								(1020) **
REALLY GOOD STUFF INC	1901160	06/05/2018	155.68	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1901160	06/05/2018	22.98	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
								(1020) **
RESOURCES FOR READING	1901165	06/05/2018	181.65	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1901165	06/05/2018	15.90	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1901165	06/05/2018	17.90	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RESOURCES FOR READING	1901165	06/05/2018	24.99	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1901165	06/05/2018	23.25	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1901161	06/05/2018	4.80	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1901161	06/05/2018	5.35	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	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	1901161	06/05/2018	32.76	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1901161	06/05/2018	32.76	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1901161	06/05/2018	10.92	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR# 027466
SCHOOL SPECIALTY	1901161	06/05/2018	12.60	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975
14	FY	2019	2,688.22					
LOUISVILLE ZOO	1854785	06/04/2018	525.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0349	125D	SERVICE, FEE **
2	FY	2018	525.00					
YOGA ACCESSORIES INC	1901167	06/05/2018	389.97	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
YOGA ACCESSORIES INC	1901167	06/05/2018	64.17	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2019	454.14					
TYCO FIRE & SECURITY US MANAGE	El 1855068	06/06/2018	36.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0439	900XS	SERVICE, REPAIR AND COMPONENTS OF FIRE EXTINGUISHERS **
TYCO FIRE & SECURITY US MANAGE	El 1855068	06/06/2018	39.76	SAFETY AND ENVIRONMENTAL SERV	SF11195	0439	900XS	SERVICE, REPAIR AND COMPONENTS OF FIRE EXTINGUISHERS **
TYCO FIRE & SECURITY US MANAGE	El 1855068	06/06/2018	43.68	SAFETY AND ENVIRONMENTAL SERV	SF11195	0439	900XS	SERVICE, REPAIR AND COMPONENTS OF FIRE EXTINGUISHERS **
TYCO FIRE & SECURITY US MANAG	El 1855068	06/06/2018	115.92	SAFETY AND ENVIRONMENTAL SERV	SF11195	0439	900XS	SERVICE, REPAIR AND COMPONENTS OF FIRE EXTINGUISHERS **
TYCO FIRE & SECURITY US MANAG		06/06/2018	117.60	SAFETY AND ENVIRONMENTAL SERV	SF11195	0439	900XS	SERVICE, REPAIR AND COMPONENTS OF FIRE EXTINGUISHERS **
1	FY	2018	352.96					
ADVENTURE PROMOTIONS LLC	1855194	06/07/2018	660.00	SANDERS ELEMENTARY SCHOOL	0861077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
CARDINAL OFFICE PRODUCTS	1854921	06/05/2018	12.08	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854921	06/05/2018	290.14	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854921	06/05/2018	145.07	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854921	06/05/2018	182.60	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854921	06/05/2018	12.68	SANDERS ELEMENTARY SCHOOL	0861077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LANG COMPANY	1854788	06/04/2018	8,931.00	SANDERS ELEMENTARY SCHOOL	0861077	0739	900XF	COPIER, AND ACCESSORIES COPYSTAR (KPC CLS-2017) (1020) **
SCHOOL NURSE SUPPLY	1854729	06/01/2018	50.22	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1854729	06/01/2018	27.81	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
4	FY	2018	10,311.60					
CARDINAL OFFICE PRODUCTS	1900923	06/01/2018	680.24	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900923	06/01/2018	183.39	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900927	06/01/2018	121.86	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900927	06/01/2018	138.48	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900927	06/01/2018	13.34	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1900927	06/01/2018	11.20	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CASCADE SCHOOL SUPPLIES	1900926	06/01/2018	28.12	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	(KYMA-758-1400000374) ** 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	1900926	06/01/2018	19.80	SCHAFFNER ELEMENTARY SCHOOL	0631977	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	1900926	06/01/2018	32.64	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	
COMPLETE PRINTER SOURCE	1900928	06/01/2018	59.40	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	
COMPLETE PRINTER SOURCE	1900928	06/01/2018	18.60	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	
COMPLETE PRINTER SOURCE	1900928	06/01/2018	7.35	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
GOPHER SPORT	1901281	06/06/2018	107.10	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	
GOPHER SPORT	1901281	06/06/2018	19.75	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
KENTUCKY SCHOOL SERVICE	1901169	06/05/2018	24.47	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901169	06/05/2018	4.79	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901169	06/05/2018	14.38	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901169	06/05/2018	7.98	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901169	06/05/2018	15.19	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901169	06/05/2018	31.99	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901169	06/05/2018	7.99	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1901169	06/05/2018	8.79	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900924	06/01/2018	1.78	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) KURTZ BROS ##05805 VR# 13061
KURTZ BROS INC	1900924	06/01/2018	3.00	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	
KURTZ BROS INC	1900924	06/01/2018	8.60	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1900924	06/01/2018	17.55	SCHAFFNER ELEMENTARY SCHOOL	0631977	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	1900924	06/01/2018	11.46	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1900924	06/01/2018	4.90	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	
KURTZ BROS INC	1900924	06/01/2018	5.15	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1900924	06/01/2018	4.96	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER ##ARP00771 VR #57526
KURTZ BROS INC	1900924	06/01/2018	7.44	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, WRITING 3RD GRADE 11" X 8 1/2. AMERICAN PAPER #ARP00073 VR #57529
KURTZ BROS INC	1900924	06/01/2018	97.60	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PENCIL, HOLDER, 5/8 X 2 5/8". TOPS ##PENPAL-1 VR #57585
KURTZ BROS INC	1900924	06/01/2018	71.38	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1900924	06/01/2018	11.22	SCHAFFNER ELEMENTARY SCHOOL	0631977	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
KURTZ BROS INC	1900924	06/01/2018	5.61	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	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	1900924	06/01/2018	16.83	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	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 **
LAKESHORE LEARNING MATERIALS	1901404	06/08/2018	29.75	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901404	06/08/2018	37.19	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901404	06/08/2018	32.54	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901404	06/08/2018	27.89	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901404	06/08/2018	27.89	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901404	06/08/2018	9.28	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901404	06/08/2018	27.89	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901404	06/08/2018	32.54	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901404	06/08/2018	18.21	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901404	06/08/2018	27.89	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS		06/08/2018	37.19	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610		TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901404	06/08/2018	55.79	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901404	06/08/2018	27.89	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901404	06/08/2018	27.89	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901404	06/08/2018	5.11	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901404	06/08/2018	37.19	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901404	06/08/2018	37.19	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901404	06/08/2018	23.24	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **

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LAKESHORE LEARNING MATERIALS	1901404	06/08/2018	27.89	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901404	06/08/2018	3.71	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901404	06/08/2018	27.89	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901404	06/08/2018	27.89	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901404	06/08/2018	26.03	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING, AIDS & SUPPLIES **
NATIONAL ART & SCHOOL SUPPLIES	1900925	06/01/2018	36.73	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH
NATIONAL ART & SCHOOL SUPPLIES	1900925	06/01/2018	27.76	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	COLOR) CRAYOLA VR# 52-8016 CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR# 52-1617
NATIONAL ART & SCHOOL SUPPLIES	1900925	06/01/2018	34.50	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1900925	06/01/2018	31.20	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1900925	06/01/2018	12.54	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX SANFORD SHARPIE VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1900925	06/01/2018	11.16	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1900925	06/01/2018	11.16	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA VR #7800-051
NATIONAL ART & SCHOOL SUPPLIES	1900925	06/01/2018	3.72	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	
NATIONAL ART & SCHOOL SUPPLIES	1900925	06/01/2018	11.16	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	
NATIONAL ART & SCHOOL SUPPLIES	1900925	06/01/2018	48.72	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED)
NATIONAL ART & SCHOOL SUPPLIES	1900925	06/01/2018	10.88	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	SANFORD VR #86603 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	1900925	06/01/2018	8.34	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1900925	06/01/2018	67.84	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	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	1900925	06/01/2018	14.64	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR. X-ACTO VR #1001
NATIONAL ART & SCHOOL SUPPLIES	1900925	06/01/2018	8.52	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
PREMIER AGENDAS	1900929	06/01/2018	266.50	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	711X	BOOK, AGENDA ELEMENTARY (8" X 10") **
PYRAMID SCHOOL PRODUCTS	1900920	06/01/2018	12.78	SCHAFFNER ELEMENTARY SCHOOL	0631977	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	1900920	06/01/2018	0.58	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1900920	06/01/2018	18.56	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1900920	06/01/2018	3.36	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CLAMPS, METAL WIRE LARGE 2-5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401

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PYRAMID SCHOOL PRODUCTS	1900920	06/01/2018	3.20	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CLAMPS, METAL WIRE SMALL 1-1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX LEONARD VR #402
PYRAMID SCHOOL PRODUCTS	1900920	06/01/2018	89.90	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA #58-8201
PYRAMID SCHOOL PRODUCTS	1900920	06/01/2018	26.19	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629
PYRAMID SCHOOL PRODUCTS	1900920	06/01/2018	7.68	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1900920	06/01/2018	9.60	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1900920	06/01/2018	1.26	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1900920	06/01/2018	0.36	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1900920	06/01/2018	8.26	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1900920	06/01/2018	13.74	SCHAFFNER ELEMENTARY SCHOOL	0631977	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	1900920	06/01/2018	14.40	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1900920	06/01/2018	50.25	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1900920	06/01/2018	18.48	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W
PYRAMID SCHOOL PRODUCTS	1900920	06/01/2018	6.25	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1900920	06/01/2018	27.12	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1900920	06/01/2018	10.79	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BLU
PYRAMID SCHOOL PRODUCTS	1900920	06/01/2018	12.19	SCHAFFNER ELEMENTARY SCHOOL	0631977	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	1900920	06/01/2018	51.90	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1900920	06/01/2018	10.78	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	
PYRAMID SCHOOL PRODUCTS	1900920	06/01/2018	3.89	SCHAFFNER ELEMENTARY SCHOOL	0631977	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	1900920	06/01/2018	14.96	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	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	1900920	06/01/2018	16.80	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	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	1900920	06/01/2018	27.48	SCHAFFNER ELEMENTARY SCHOOL	0631977	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	1900920	06/01/2018	94.35	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1900920	06/01/2018	44.76	SCHAFFNER ELEMENTARY SCHOOL	0631977	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	1900920	06/01/2018	122.55	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1900920	06/01/2018	16.36	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	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	1900920	06/01/2018	6.50	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1900920	06/01/2018	6.50	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1900920	06/01/2018	8.16	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1900920	06/01/2018	206.70	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	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	1900920	06/01/2018	3.71	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	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	1900920	06/01/2018	2.26	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1900920	06/01/2018	17.36	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1900920	06/01/2018	34.53	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	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	1900920	06/01/2018	8.85	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1900921	06/01/2018	49.60	SCHAFFNER ELEMENTARY SCHOOL	0631977	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	1900921	06/01/2018	5.75	SCHAFFNER ELEMENTARY SCHOOL	0631977	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	1900921	06/01/2018	1.53	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11RD
PYRAMID SCHOOL PRODUCTS	1900921	06/01/2018	7.44	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1900921	06/01/2018	4.98	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PEN, MARKING BLACK FINE LINE HARD COPY
PYRAMID SCHOOL PRODUCTS	1900921	06/01/2018	63.95	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	12/BOX LIQUI-MARK #41201 PEN, POROUS POINT MEDIUM 16 COLOR PACK
TRAMID SCHOOL TRODUCTS	1900921	00/01/2018	03.73	SCHAFFNER ELEMENTART SCHOOL	0031977	0010	900AA	PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1900921	06/01/2018	39.52	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED.
PYRAMID SCHOOL PRODUCTS	1900921	06/01/2018	12.12	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	000V A	CRAYOLA #68-4012 PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET.
FIRAMID SCHOOL FRODUCTS	1900921	00/01/2018	12.12	SCHAFFNER ELEMENTART SCHOOL	0031977	0010	900AA	CRAYOLA#68-4024
PYRAMID SCHOOL PRODUCTS	1900921	06/01/2018	10.88	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET.
PYRAMID SCHOOL PRODUCTS	1900921	06/01/2018	4.50	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CRAYOLA #68-4050 PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON
F TRAMID SCHOOL FRODUCTS	1900921	00/01/2018	4.30	SCHAFFNER ELEMENTART SCHOOL	0031977	0010	900AA	#14402
PYRAMID SCHOOL PRODUCTS	1900921	06/01/2018	3.56	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX
PYRAMID SCHOOL PRODUCTS	1900921	06/01/2018	16.40	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	DIXON ORIOLE #12886 PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX
TRAMID SCHOOL TRODUCTS	1900921	00/01/2018	10.40	SCHAFFNER ELEMENTART SCHOOL	0031977	0010	900AA	LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1900921	06/01/2018	10.20	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT
PYRAMID SCHOOL PRODUCTS	1900921	06/01/2018	13.55	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900¥ A	#10702 VR #10702 SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT
TRAMID SCHOOL TRODUCTS	1900921	00/01/2018	15.55	SCHAFFNER ELEMENTART SCHOOL	0031977	0010	JOOAA	OR RIGHT HAND, STAINLESS STEEL BLADES.
								FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1900921	06/01/2018	6.49	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR. X-ACTO VR #KS1031
PYRAMID SCHOOL PRODUCTS	1900921	06/01/2018	11.00	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS
								5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1900921	06/01/2018	13.95	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE BOSTITCH VR
								#B310HDS
PYRAMID SCHOOL PRODUCTS	1900921	06/01/2018	14.16	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M
PYRAMID SCHOOL PRODUCTS	1900921	06/01/2018	6.36	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	HIGHLAND VR #5910-3/4X1296 TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1"
THE MAD SCHOOL TRODUCTS	1700721	00/01/2010	0.50	Sellar Med Ellewill Mari Sellool	0031777	0010	7007171	CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1900921	06/01/2018	8.76	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1"
REALLY GOOD STUFF INC	1901405	06/08/2018	9.99	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	CORE 3M HIGHLAND VR #6200-3/4X1296 TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
named good green me	1,01.00	00,00,2010	7.77		0031121	0010	,001111	(1020) **
REALLY GOOD STUFF INC	1901405	06/08/2018	11.99	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
REALLY GOOD STUFF INC	1901405	06/08/2018	38.70	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	(1020) ** TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
TELLED GOOD STOLL INC	1,01.00	00,00,2010	50.70		0031121	0010	,001111	(1020) **
REALLY GOOD STUFF INC	1901405	06/08/2018	35.70	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
REALLY GOOD STUFF INC	1901405	06/08/2018	15.99	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	(1020) ** TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
								(1020) **
REALLY GOOD STUFF INC	1901405	06/08/2018	15.36	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
REALLY GOOD STUFF INC	1901405	06/08/2018	59.98	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	(1020) ** TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
								(1020) **
REALLY GOOD STUFF INC	1901405	06/08/2018	12.99	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
REALLY GOOD STUFF INC	1901405	06/08/2018	35.70	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	(1020) ** TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
								(1020) **
REALLY GOOD STUFF INC	1901405	06/08/2018	39.99	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
								(1020) **

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REALLY GOOD STUFF INC	1901405	06/08/2018	31.98	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SCHOOL HEALTH CORPORATION	1901070	06/05/2018	44.55	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1901070	06/05/2018	43.50	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1900922	06/01/2018	3.60	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1900922	06/01/2018	8.80	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH SANDORD LP #231 VR# 001335
SCHOOL SPECIALTY	1900922	06/01/2018	17.28	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	ERASER, ART GUM 2" X 1" BEIGE 12/PK SANFORD LP #73030 VR# 035315
SCHOOL SPECIALTY	1900922	06/01/2018	17.00	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1900922	06/01/2018	4.00	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1900922	06/01/2018	9.84	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1900922	06/01/2018	13.60	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR #1514629
SCHOOL SPECIALTY	1900922	06/01/2018	2.28	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP #E304NR VR# 008970
SCHOOL SPECIALTY	1900922	06/01/2018	2.85	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973
SCHOOL SPECIALTY	1900922	06/01/2018	17.80	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1900922	06/01/2018	3.92	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ WHITE BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-053 VR #007866
SCHOOL SPECIALTY	1900922	06/01/2018	2.80	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1900922	06/01/2018	2.80	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	1900922	06/01/2018	2.80	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	1900922	06/01/2018	2.80	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	1900922	06/01/2018	2.80	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	1900922	06/01/2018	2.80	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	1900922	06/01/2018	2.80	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	1900922	06/01/2018	2.80	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	1900922	06/01/2018	43.20	SCHAFFNER ELEMENTARY SCHOOL	0631977	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	1900922	06/01/2018	24.90	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #1285051
SCHOOL SPECIALTY	1900922	06/01/2018	4.76	SCHAFFNER ELEMENTARY SCHOOL	0631977	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

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1900922	06/01/2018	7.14	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	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	1900922	06/01/2018	4.32	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1900922	06/01/2018	1.28	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	1900922	06/01/2018	13.00	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	1900922	06/01/2018	18.45	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1900922	06/01/2018	2.46	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON CORP #103002 VR #053964
SCHOOL SPECIALTY	1900922	06/01/2018	5.20	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PINK 50/PKG. PACON CORP #103076 VR #011145
SCHOOL SPECIALTY	1900922	06/01/2018	1.28	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	
SCHOOL SPECIALTY	1900922	06/01/2018	4.56	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. PACON CORP #103025 VR #054036
SCHOOL SPECIALTY	1900922	06/01/2018	4.80	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON CORP#103004 VR #053970
SCHOOL SPECIALTY	1900922	06/01/2018	17.51	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON CORP #103026 VR #1006764
SCHOOL SPECIALTY	1900922	06/01/2018	3.96	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1900922	06/01/2018	7.95	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	
SCHOOL SPECIALTY	1900922	06/01/2018	8.70	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	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	1900922	06/01/2018	5.70	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE. PACON CORP #102941 VR #247969
SCHOOL SPECIALTY	1900922	06/01/2018	2.80	SCHAFFNER ELEMENTARY SCHOOL	0631977	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	1900922	06/01/2018	27.00	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK, PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1900922	06/01/2018	20.25	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON CORP #6587 VR #1439766
SCHOOL SPECIALTY	1900922	06/01/2018	2.32	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON CORP #6303 VR #201183

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1900922	06/01/2018	1.86	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
								LB ORANGE 50/PKG. PACON CORP #6603 VR #201181
SCHOOL SPECIALTY	1900922	06/01/2018	2.32	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
								LB BROWN 50/PKG. PACON CORP #6703 VR #201207
SCHOOL SPECIALTY	1900922	06/01/2018	2.20	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
SCHOOL SPECIALTY	1900922	06/01/2018	2.31	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	LB BLUE 50/PKG. PACON CORP #7403 VR #201234 PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58
SCHOOL SPECIALITY	1900922	00/01/2018	2.31	SCHAFFNER ELEMENTART SCHOOL	0031977	0010	900AA	LB GRAY 50/PKG. PACON CORP #8817 VR #1506547
SCHOOL SPECIALTY	1900922	06/01/2018	9.12	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
								LB WHITE 50/PKG. PACON CORP #9203 VR #1506456
SCHOOL SPECIALTY	1900922	06/01/2018	2.84	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58
								LB HOLIDAY RED 50/PKG. PACON CORP #9903 VR
								#201187
SCHOOL SPECIALTY	1900922	06/01/2018	1.82	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX
SCHOOL SPECIALTY	1900922	06/01/2018	9.10	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	BIC #GSM11-BK VR# 027465 PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC
SCHOOL SPECIALITY	1900922	00/01/2018	9.10	SCHAFFNER ELEMENTART SCHOOL	0031977	0010	900AA	#GSM11-RD VR# 027466
SCHOOL SPECIALTY	1900922	06/01/2018	7.70	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	
								BLACK RUBBER GRIP AND POCKET CLIP
								NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	1900922	06/01/2018	6.30	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	
aguadi apparatu	1000000	06/01/0010	12.00	GOVE A PENJED BY EN FEN FIN DV GOVE OF	0.621055	0610	000774	100/BOX VR#036975
SCHOOL SPECIALTY	1900922	06/01/2018	13.00	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG. LEFT/RIGHT HANDED. FISKARS BRANDS INC
								#94167096J VR #372698
SCHOOL SPECIALTY	1900922	06/01/2018	3.55	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24". ASSORTED
								COLORS (BLUE PINK AND YELLOW). PACON CORP
								#5186 VR #1369509
SCHOOL SPECIALTY	1900922	06/01/2018	6.20	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	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	1900922	06/01/2018	3.78	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE. 3M #5910
								1/2 X 36 VR #040599
SCHOOL SPECIALTY	1900922	06/01/2018	18.70	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL
								PURPOSE 3M #2600 1.5X60 VR #040593
15	FY	2019	5,245.85					
CASCIO INTERSTATE MUSIC INC	1854722	06/01/2018	199.70	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLA CARBON FIBER SHAFT, WHALEBONE
CASCIO INTERSTATE MOSIC INC	1034722	00/01/2010	177.70	SCHOOL COSTS TAID CENTRALET	7431170	0/37		OR SIMULATED BONE LAPPING AND LEATHER GRIP.
								KNILLING VIOLA BOW #3011F VR #BOW88702
CASCIO INTERSTATE MUSIC INC	1855236	06/07/2018	3,135.60	SCHOOL COSTS PAID CENTRALLY	9451170	0739		STRINGS, VIOLA, 4/4, MEDIUM. SET (BODY LENGTH
								15 TO 15 3/4") WITH A PLAYING LENGTH OF 14 1/8"
								(360MM). PRO-ARTE #J58MM VR #SA446M
CASCIO INTERSTATE MUSIC INC	1855236	06/07/2018	408.60	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SNAKE, CLEANING, TROMBONE. COATED FOR
								MAXIMUM PROTECTION, FLEXIBLE AND BRISTLED AT BOTH ENDS. VENTURE #1041 VR #BA125TBO
CASCIO INTERSTATE MUSIC INC	1855236	06/07/2018	388.80	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SNAKE, CLEANING, TRUMPET, COATED FOR
2. 3010 EVELORIE MODIC INC	1000200	00,0,72010	500.00	22-23 COSTO TIES CENTRALES	> 131170	0,37		MAXIMUM PROTECTION, FLEXIBLE AND BRISTLED
								AT BOTH ENDS. VENTURE #1040 VR #BA125TPT
CASCIO INTERSTATE MUSIC INC	1855236	06/07/2018	256.47	SCHOOL COSTS PAID CENTRALLY	9451170	0739		OIL, VALVE, 2-OZ. BOTTLE, ODORLESS, WILL NOT
								SEPARATE. HOLTON #INTERNAL VR #OP025EA VR:
								DISC, SUB HOLTON

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DELTA EDUCATION INC	1855286	06/08/2018	4,740.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		REFILL, SEEDS RYE GRASS 4 OZ #4S-191-7134 (DELTA
DELTA EDUCATION INC	1855286	06/08/2018	1,435.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ED SCIENCE KIT)
DELIA EDUCATION INC	1833280	06/08/2018	1,435.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		REFILL, SEEDS ALFALFA 4 OZ #4S-191-7167 (DELTA ED SCIENCE KIT)
DELTA EDUCATION INC	1855286	06/08/2018	1,340.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		REFILL, SEEDS WHEAT 2 0Z #4S-161-7145 (DELTA ED
								SCIENCE KIT)
DELTA EDUCATION INC	1855286	06/08/2018	269.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		REFILL, SEEDS PEA 100/PKG #4S-190-1525 (DELTA ED
DELTA EDUCATION INC	1855286	06/08/2018	615.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SCIENCE KIT) REFILL, SEEDS POPCORN 150/PKG #4S-190-1613
BLEINEBOCKHOWING	1033200	00/00/2010	013.00	SCHOOL COSTS TAID CLAVIKALLI	7431273	0010		(DELTA ED SCIENCE KIT)
DELTA EDUCATION INC	1855286	06/08/2018	819.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		REFILL, SEEDS LIMA BEANS 1/4 LB/PKG #021-7425
DELTA EDUCATION DIG	1055306	0.6/0.0/2.01.0	2 220 20	GOLLOON GOOTE BAND GENTER ALLY	0.451202	0.610		(DELTA ED SCIENCE KIT)
DELTA EDUCATION INC	1855286	06/08/2018	3,338.30	SCHOOL COSTS PAID CENTRALLY	9451293	0610		REFILL, SEEDS BRASSICA RAPA #4S-191-7156 (DELTA ED SCIENCE KIT)
DELTA EDUCATION INC	1855286	06/08/2018	297.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		REFILL, SEEDS SUNFLOWER 100/PKG #4S-190-1701
								(DELTA ED SCIENCE KIT)
DELTA EDUCATION INC	1855286	06/08/2018	1,338.75	SCHOOL COSTS PAID CENTRALLY	9451293	0610		REFILL, SEEDS SUNFLOWER RAW SHELLED 7 OZ
DELTA EDUCATION DIC	1055306	06/08/2019	500.00	CCHOOL COCTO BAID CENTRALLY	0451202	0610		193-1290 (DELTA ED SCIENCE KIT)
DELTA EDUCATION INC	1855286	06/08/2018	588.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		REFILL, SEEDS RADISH RED #190-1635 (DELTA ED SCIENCE KIT)
DELTA EDUCATION INC	1855286	06/08/2018	1,110.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1855286	06/08/2018	170.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1855286	06/08/2018	160.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION INC	1855286	06/08/2018	366.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		REFILL, SEEDS OATS 2 OZ #4S-191-7123 (DELTA ED
D. C. W. C. D. W. C.		0.5/0.4/0.40		0.011.0.01.00.0000 D. VD. 000.VDD . 1.111	0.454450			SCIENCE KIT)
DOO WOP MUSIC SHOP	1854549	05/31/2018	1,231.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CELLO, FULL SIZE (INTERMEDIATE/ADVANCED) HAND-CARVED SPRUCE TOP OF MED. GRAIN.
								EBONY FINGERBOARD PEGS TAILPIECE,
								INDIVIDUAL FINE TUNERS NOT BUILT INTO
								TAILPIECE, INLAID PURFLING, TWO PIECE BACK OF
DOO WOD MUSIC SHOP	1054551	05/21/2019	2 272 00	SCHOOL COSTS BAID CENTRALLY	0451170	0720		PLAIN MAPLE. MAPLE LEAF STRINGS
DOO WOP MUSIC SHOP	1854551	05/31/2018	3,273.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CELLO, FULL SIZE (ADVANCED) HAND CARVED FINE GRAINED SPRUCE TOP W/FIGURED MAPLE BACK
								AND RIBS. EBONY FINGERBOARD AND PEGS
								W/PARISIAN EYE. EBONY TAILPIECE W/INDIVIDUAL
								FINE TUNERS NOT BUILT INTO TAILPIECE. CARBON
DOO WOP MUSIC SHOP	1854725	06/01/2018	135.04	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FIBER BOW W/GEN REST, SHOULDER VIOLA CONTOURED HIGH
boo wor mosic shor	1054725	00/01/2010	133.04	SCHOOL COSTS TAID CLAVIKALLI	7431170	0137		DENSITY PLASTIC WITH FOAM PADDING
								ADJUSTABLE SIZE HEIGHT AND ANGLE EVEREST
								VR# EZVA FOR 15-16.5" VIOLAS ONLY FOR 14 USE 4/4
								VIOLIN FOR 13 USE 3/4 VIOLIN FOR 12 USE 1/2 VIOLIN
GIST PIANO COMPANY INC	1854726	06/01/2018	7,500.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		PIANO, DIGITAL, BASIC. ROLAND VR #HP-504
MILES AHEAD INSTRUMENT SALES A	1855235	06/07/2018	1,956.15	SCHOOL COSTS PAID CENTRALLY	9451170	0739		STRINGS, VIOLIN 4/4, MEDIUM. SET LENGTH OF 13"
								(328MM), MEDIUM TENSION SET WITH AN
								ALUMINUM WOUND E STRING. D'ADDARIO
MILES AHEAD INSTRUMENT SALES A	1855235	06/07/2018	7,318.80	SCHOOL COSTS PAID CENTRALLY	9451170	0739		ASCENTE VR #A31044M STRINGS, CELLO. SET PLAYING LENGTH OF 27 1/2"
MILLS MILM INSTRUMENT SALES A	1000200	00/07/2010	7,510.00	SCHOOL COSTS TAID CENTRALLI) 1 311/0	0133		(700MM), MEDIUM TENSION. D'ADDARIO PRO-ARTE,
								VR #J5944M

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	1854548	05/31/2018	428.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLIN, 1/2 SIZE BEGINNER HAND-CARVED FROM TONE-WOODS. SPRUCE TOP MED GRAIN. EBONY FINGERBOARD, PEGS, TAILPIECE END, AND END BUTTON, FINE TUNERS, INLAID PURLING. TWO PIECE BACK PLAIN MAPLE. BVS VR #ACADEMY 100 VIN 1/2
RAYMOND WEAVER	1854548	05/31/2018	214.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLIN, 3/4 SIZE (BEGINNER) HANDCARVED FROM TONE WOODS. SPRUCE TOP MED GRAIN EBONY FINGERBOARD PEGS TAILPIECE END BUTTON FINE TUNERS INLAID PURLING. BVS VR #ACADEMY 100 VLN 3/4
RAYMOND WEAVER	1854550	05/31/2018	270.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, CELLO CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING AND LEATHER GRIP. BVS VR #CB101
RAYMOND WEAVER	1854552	05/31/2018	360.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, CELLO CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING AND LEATHER GRIP. BVS VR #CB101
RAYMOND WEAVER	1854581	05/31/2018	428.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLIN, 1/2 SIZE BEGINNER HAND-CARVED FROM TONE-WOODS. SPRUCE TOP MED GRAIN. EBONY FINGERBOARD, PEGS, TAILPIECE END, AND END BUTTON, FINE TUNERS, INLAID PURLING. TWO PIECE BACK PLAIN MAPLE. BVS VR #ACADEMY 100 VIN 1/2
RAYMOND WEAVER	1854581	05/31/2018	214.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIOLIN, 3/4 SIZE (BEGINNER) HANDCARVED FROM TONE WOODS. SPRUCE TOP MED GRAIN EBONY FINGERBOARD PEGS TAILPIECE END BUTTON FINE TUNERS INLAID PURLING. BVS VR #ACADEMY 100 VLN 3/4
RAYMOND WEAVER	1854721	06/01/2018	675.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, CELLO CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING AND LEATHER GRIP. BVS VR #CB101
RAYMOND WEAVER	1854723	06/01/2018	1,200.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CELLO, 3/4 SIZE (BEGINNER/INTERMEDIATE) HAND-CARVED SPRUCE TOP OF MED. GRAIN. EBONY FINGERBOARD PEGS TAILPIECE INDIVIDUAL FINE TUNERS INLAID PURFLING TWO PIECE BACK OF PLAIN MAPLE. BVS #PS 300 C 3/4
RAYMOND WEAVER	1854724	06/01/2018	450.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, CELLO CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING AND LEATHER GRIP. BVS VR #CB101
SHAR PRODUCTS CO	1855233	06/07/2018	607.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		ROSIN, VIOLIN/VIOLA/CELLO, FORMULATED FROM ONLY PINE RESINS WITH NO OTHER INGREDIENTS MAKING ITS APPEARANCE ALMOST CLEAR. MAGICROSIN VR #MR
WASHINGTON MUSIC CENTER	1855234	06/07/2018	247.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		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
WASHINGTON MUSIC CENTER	1855234	06/07/2018	621.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SWAB, Bb CLARINET, 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. HODGE VR #234CL
WASHINGTON MUSIC CENTER	1855234	06/07/2018	661.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SWAB, SAXOPHONE, 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. HODGE VR #234AS
WENGER CORPORATION	1854641	06/01/2018	4,015.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **

PURCHASE ORDERS ISSUED FROM 5/29/2018 THROUGH 6/10/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WENGER CORPORATION	1854641	06/01/2018	1,690.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739	-	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
WENGER CORPORATION	1854641	06/01/2018	695.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SERVICE, SHIPPING & HANDLING (FREIGHT) **
20	FY	2018	55,167.41					
RIVERSIDE PARKING	1900986	06/04/2018	14,040.00	SCHOOL COSTS PAID CENTRALLY	9451179	0449		SERVICE, PARKING FEE **
YMCA OF GREATER LOUISVILLE	1900988	06/04/2018	124,000.00	SCHOOL COSTS PAID CENTRALLY	9451170	0441		SERVICE, FEE **
20	FY	2019	138,040.00					
AT&T	1855180	06/07/2018	405.00	SCHOOL NUTRITION SERV	SN15101	0349	205X1	SERVICE, FEE **
C & T DESIGN & EQUIPMENT COMPA	1854500	05/31/2018	37.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)
C & T DESIGN & EQUIPMENT COMPA	1854500	05/31/2018	70.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	(7369) ** EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPA	1854500	05/31/2018	238.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPA	1854500	05/31/2018	28.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPA	1854500	05/31/2018	62.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPA	1854500	05/31/2018	546.75	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPA	1854500	05/31/2018	108.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPA	1854500	05/31/2018	42.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPA	1854500	05/31/2018	8.42	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPA		05/31/2018	17.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPA		05/31/2018	15.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPA		05/31/2018	12.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPA	N 1854500	05/31/2018	28.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPA	1854500	05/31/2018	38.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPA	1854500	05/31/2018	53.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPA	1854500	05/31/2018	195.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPA	1854500	05/31/2018	57.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPA	1854500	05/31/2018	28.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPA		05/31/2018	33.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPA		05/31/2018	66.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPA		05/31/2018	131.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPA	1854501	05/31/2018	12.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

C. A. T. DESIGNA & POULIMENT COMEN 15-500 051/2018 2.50 051/2018 1.50	VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C A T DESIGN A EQUIPMENT COMPA* 18492 95312018 9.5 A SCHOOL NUTRITION SERV 9.18191 099 2083 10000 10000 (PERCENTAGE) (7.69)** C A T DESIGN A EQUIPMENT COMPA* 18492 95312018 9.5 A SCHOOL NUTRITION SERV 9.18191 099 2083 10000 (PERCENTAGE) (7.69)** C A T DESIGN A EQUIPMENT COMPA* 18492 95312018 1849 40000 NUTRITION SERV 9.18191 099 2083 100000 (PERCENTAGE) (7.69)** C A T DESIGN A EQUIPMENT COMPA* 18492 95312018 18493 18593	C & T DESIGN & EQUIPMENT COMPAN	1854501	05/31/2018	23.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	
C A T DESIGN A EQUIPMENT COMPA 18:492 05:12018 15:4 5:1001 NUTRITION SIRV SNISIOL 064 26X0 [CUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (76:9)** C A T DESIGN A EQUIPMENT COMPA 18:492 05:12018 16:24 5CHOOL NUTRITION SIRV SNISIOL 064 26X0 [CUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (76:9)** C A T DESIGN A EQUIPMENT COMPA 18:492 05:12018 15:93 5CHOOL NUTRITION SIRV SNISIOL 064 26X0 [CUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (76:9)** C A T DESIGN A EQUIPMENT COMPA 18:492 05:12018 15:94 5CHOOL NUTRITION SIRV SNISIOL 064 26X0 [CUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (76:9)** C A T DESIGN A EQUIPMENT COMPA 18:492 05:12018 15:94 5CHOOL NUTRITION SIRV SNISIOL 064 26X0 [CUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (76:9)** C A T DESIGN A EQUIPMENT COMPA 18:492 05:12018 15:94 5CHOOL NUTRITION SIRV SNISIOL 064 26X0 [CUIPMENT COMPA 18:492 05:12018 15:94 5CHOOL NUTRITION SIRV SNISIOL 064 26X0 [CUIPMENT COMPA 18:492 05:12018 15:94 5CHOOL NUTRITION SIRV SNISIOL 064 26X0 [CUIPMENT COMPA 18:492 05:12018 15:94 5CHOOL NUTRITION SIRV SNISIOL 064 26X0 [CUIPMENT COMPA 18:492 05:12018 15:94 5CHOOL NUTRITION SIRV SNISIOL 064 26X0 [CUIPMENT COMPA 18:492 05:12018 15:94 5CHOOL NUTRITION SIRV SNISIOL 064 26X0 [CUIPMENT COMPA 18:492 05:12018 15:94 5CHOOL NUTRITION SIRV SNISIOL 064 26X0 [CUIPMENT COMPA 18:492 05:12018 15:94 5CHOOL NUTRITION SIRV SNISIOL 064 26X0 [CUIPMENT COMPA 18:492 05:12018 15:94 5CHOOL NUTRITION SIRV SNISIOL 064 26X0 [CUIPMENT COMPA 18:492 05:12018 15:94 5CHOOL NUTRITION SIRV SNISIOL 064 26X0 [CUIPMENT COMPA 18:492 05:12018 15:94 5CHOOL NUTRITION SIRV SNISIOL 064 26X0 [CUIPMENT COMPA 18:492 05:12018 15:94 5CHOOL NUTRITION SIRV SNISIOL 064 26X0 [CUIPMENT COMPA 18:492 05:12018 15:94 5CHOOL NUTRITION SIRV SNISIOL 064 26X0 [CUIPMENT COMPA 18:492 05:12018 15:94 5CHOOL NUTRITION SIRV SNISIOL 064 26X0 [CUIPMENT COMPA 18:492 05:12018 15:94 5CHOOL NUTRITION SIRV SNISIOL 064 26X0 [CUIPMENT COMPA 18:492 05:12018 15:94 5CHOOL NUTRITION SIRV SNISIOL 064 26X0 [CUIPMENT COMPA 18:492 05:12018 15:94 5CHOOL NUTRITION SIRV SNISIOL 064 26X0 [CUIPMENT COM	C & T DESIGN & EQUIPMENT COMPAN	1854501	05/31/2018	2.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	
C & TDESIGN & EQUIPMENT COMPA: 184592 05312018 16.72 SCHOOL NUTRITION SERV SN 15101 06.4 2050 CQUIPMENT, SMALL LUNCHROOM GERCENTAGE) C & TDESIGN & EQUIPMENT COMPA: 184502 05312018 16.73 SCHOOL NUTRITION SERV SN 15101 06.4 2050 CQUIPMENT, SMALL LUNCHROOM GERCENTAGE) C & TDESIGN & EQUIPMENT COMPA: 184502 05312018 16.03 SCHOOL NUTRITION SERV SN 15101 06.4 2050 CQUIPMENT, SMALL LUNCHROOM GERCENTAGE) C & TDESIGN & EQUIPMENT COMPA: 184502 05312018 16.03 SCHOOL NUTRITION SERV SN 15101 06.4 2050 CQUIPMENT, SMALL LUNCHROOM GERCENTAGE) C & TDESIGN & EQUIPMENT COMPA: 184502 05312018 16.32 SCHOOL NUTRITION SERV SN 15101 06.4 2050 CQUIPMENT, SMALL LUNCHROOM GERCENTAGE) C & TDESIGN & EQUIPMENT COMPA: 184502 05312018 16.32 SCHOOL NUTRITION SERV SN 15101 06.4 2050 CQUIPMENT, SMALL LUNCHROOM GERCENTAGE) C & TDESIGN & EQUIPMENT COMPA: 184502 05312018 16.32 SCHOOL NUTRITION SERV SN 15101 06.4 2050 CQUIPMENT, SMALL LUNCHROOM GERCENTAGE) C & TDESIGN & EQUIPMENT COMPA: 184502 05312018 15.03 SCHOOL NUTRITION SERV SN 15101 06.4 2050 CQUIPMENT, SMALL LUNCHROOM GERCENTAGE) C & TDESIGN & EQUIPMENT COMPA: 184502 05312018 15.03 SCHOOL NUTRITION SERV SN 15101 06.4 2050 CQUIPMENT, SMALL LUNCHROOM GERCENTAGE) C & TDESIGN & EQUIPMENT COMPA: 184502 05312018 15.03 SCHOOL NUTRITION SERV SN 15101 06.4 2050 CQUIPMENT, SMALL LUNCHROOM GERCENTAGE) C & TDESIGN & EQUIPMENT COMPA: 184502 05312018 24.32 SCHOOL NUTRITION SERV SN 15101 06.4 2050 CQUIPMENT, SMALL LUNCHROOM GERCENTAGE) C & TDESIGN & EQUIPMENT COMPA: 184502 05312018 24.32 SCHOOL NUTRITION SERV SN 15101 06.4 2050 CQUIPMENT, SMALL LUNCHROOM GERCENTAGE) C & TDESIGN & EQUIPMENT COMPA: 184502 05312018 24.32 SCHOOL NUTRITION SERV SN 15101 06.4 2050 CQUIPMENT, SMALL LUNCHROOM GERCENTAGE) C & TDESIGN & EQUIPMENT COMPA: 184503 05312018 24.32 SCHOOL NUTRITION SERV SN 15101 06.4 2050 CQUIPMENT, SMALL LUNCHROOM GERCENTAGE) C & TDESIGN & EQUIPMENT COMPA: 184503 05312018 25.3 SCHOOL NUTRITION SERV SN 15101 06.4 2050 CQUIPMENT, SMALL LUNCHROOM GERCENTAGE) C & TDESIGN & EQUIPMENT COMPA: 184503 05312018 25.3	C & T DESIGN & EQUIPMENT COMPAY	1854501	05/31/2018	2.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	
C & TDISIGN & FQUIPMENT COMPA 184502 551/2018 14.77 SCHOOL NUTRITION SIRV SNISTON 694 2050 EQUIPMENT, SMALL LUNCIRGOOM (PERCENTAGE) (1750) ** C & TDISIGN & FQUIPMENT COMPA 184502 551/2018 6.60 SCHOOL NUTRITION SIRV SNISTON 694 2050 EQUIPMENT, SMALL LUNCIRGOOM (PERCENTAGE) (1750) ** C & TDISIGN & FQUIPMENT COMPA 184502 551/2018 18.52 SCHOOL NUTRITION SIRV SNISTON 694 2050 EQUIPMENT, SMALL LUNCIRGOOM (PERCENTAGE) (1750) ** C & TDISIGN & FQUIPMENT COMPA 184502 551/2018 18.52 SCHOOL NUTRITION SIRV SNISTON 694 2050 EQUIPMENT, SMALL LUNCIRGOOM (PERCENTAGE) (1750) ** C & TDISIGN & FQUIPMENT COMPA 184502 551/2018 18.52 SCHOOL NUTRITION SIRV SNISTON 694 2050 EQUIPMENT, SMALL LUNCIRGOOM (PERCENTAGE) (1750) ** C & TDISIGN & FQUIPMENT COMPA 184502 551/2018 19.9 SCHOOL NUTRITION SIRV SNISTON 694 2050 EQUIPMENT, SMALL LUNCIRGOOM (PERCENTAGE) (1750) ** C & TDISIGN & FQUIPMENT COMPA 184502 551/2018 19.9 SCHOOL NUTRITION SIRV SNISTON 694 2050 EQUIPMENT, SMALL LUNCIRGOOM (PERCENTAGE) (1750) ** C & TDISIGN & FQUIPMENT COMPA 184502 551/2018 19.9 SCHOOL NUTRITION SIRV SNISTON 694 2050 EQUIPMENT, SMALL LUNCIRGOOM (PERCENTAGE) (1750) ** C & TDISIGN & FQUIPMENT COMPA 184502 551/2018 19.0 SCHOOL NUTRITION SIRV SNISTON 694 2050 EQUIPMENT, SMALL LUNCIRGOOM (PERCENTAGE) (1750) ** C & TDISIGN & FQUIPMENT COMPA 184502 551/2018 24.3 SCHOOL NUTRITION SIRV SNISTON 694 2050 EQUIPMENT, SMALL LUNCIRGOOM (PERCENTAGE) (1750) ** C & TDISIGN & FQUIPMENT COMPA 184502 551/2018 24.3 SCHOOL NUTRITION SIRV SNISTON 694 2050 EQUIPMENT, SMALL LUNCIRGOOM (PERCENTAGE) (1750) ** C & TDISIGN & FQUIPMENT COMPA 184503 551/2018 24.3 SCHOOL NUTRITION SIRV SNISTON 694 2050 EQUIPMENT, SMALL LUNCIRGOOM (PERCENTAGE) (1750) ** C & TDISIGN & FQUIPMENT COMPA 184503 551/2018 35.4 SCHOOL NUTRITION SIRV SNISTON 694 2050 EQUIPMENT, SMALL LUNCIRGOOM (PERCENTAGE)	C & T DESIGN & EQUIPMENT COMPAN	1854502	05/31/2018	57.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	
C & T DISIGN & QUIPMENT COMIAN 184502 0531/2018 15.93 SCHOOL NUTRITION SIEV SISSION 05.00 SCHOOL NUTRITION SIEV (7360) 15.00 SCHOOL NUTRITION SIEV (7360) 15	C & T DESIGN & EQUIPMENT COMPAN	1854502	05/31/2018	16.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	
CAT DESIGN & EQUIPMENT COMPA 184502 0531/2018 0.60 SCHOOL NUTRITION SERV SN 1510 0.694 0.505 0.0016/minity (PRICENTIAGI) (PR	C & T DESIGN & EQUIPMENT COMPAN	1854502	05/31/2018	147.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	
C	C & T DESIGN & EQUIPMENT COMPAN	1854502	05/31/2018	15.93	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)
CAT DESIGN & EQUIPMENT COMPAN 184192 9631/2018 16.352 SCHOOL NUTRITION SERV 1871	C & T DESIGN & EQUIPMENT COMPAN	1854502	05/31/2018	66.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)
Cat Design & Equipment Compar 184502 9531/2018 15.93 School Nutrition Serv Sn1501 96.4 20.50 Sn15010 96.4 Sn1501	C & T DESIGN & EQUIPMENT COMPAN	1854502	05/31/2018	5.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)
C & T DESIGN & EQUIPMENT COMPA1 18-549 18-	C & T DESIGN & EQUIPMENT COMPAN	1854502	05/31/2018	163.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)
C & T DESIGN & EQUIPMENT COMPA* 854502 0531/2018 19.04 SCHOOL NUTRITION SERV SNI5101 0694 2050 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) *** C & T DESIGN & EQUIPMENT COMPA* 854502 0531/2018 8.59 SCHOOL NUTRITION SERV SNI5101 0694 2050 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) *** C & T DESIGN & EQUIPMENT COMPA* 854502 0531/2018 5.08 SCHOOL NUTRITION SERV SNI5101 0694 2050 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) *** C & T DESIGN & EQUIPMENT COMPA* 854503 0531/2018 5.08 SCHOOL NUTRITION SERV SNI5101 0694 2050 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) *** C & T DESIGN & EQUIPMENT COMPA* 854503 0531/2018 3240 SCHOOL NUTRITION SERV SNI5101 0694 2050 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) *** C & T DESIGN & EQUIPMENT COMPA* 854503 0531/2018 3240 SCHOOL NUTRITION SERV SNI5101 0694 2050 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) *** C & T DESIGN & EQUIPMENT COMPA* 854503 0531/2018 3240 SCHOOL NUTRITION SERV SNI5101 0694 2050 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) *** C & T DESIGN & EQUIPMENT COMPA* 854503 0531/2018 3240 SCHOOL NUTRITION SERV SNI5101 0694 2050 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) *** C & T DESIGN & EQUIPMENT COMPA* 854503 0531/2018 3240 SCHOOL NUTRITION SERV SNI5101 0694 2050 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) *** C & T DESIGN & EQUIPMENT COMPA* 854503 0531/2018 3240 SCHOOL NUTRITION SERV SNI5101 0694 2050 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) *** C & T DESIGN & EQUIPMENT COMPA* 854503 0531/2018 3240 SCHOOL NUTRITION SERV SNI5101 0694 2050 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) *** C & T DESIGN & EQUIPMENT COMPA* 85450 0531/2018 3240 SCHOOL NUTRITION SERV SNI5101 0694 2050 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) *** C & T DESIGN & EQUIPMENT COMPA* 85450 0531/2018 3240 SCHOOL NUTRITION SERV SNI5101 0694	C & T DESIGN & EQUIPMENT COMPAN	1854502	05/31/2018	15.93	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)
C & T DESIGN & EQUIPMENT COMPA 185452 5531/2018 110.98 SCHOOL NUTRITION SERV SN15101 509 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPA 185452 05/31/2018 8.59 SCHOOL NUTRITION SERV SN15101 509 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPA 185453 05/31/2018 24.32 SCHOOL NUTRITION SERV SN15101 069 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPA 185453 05/31/2018 312.00 SCHOOL NUTRITION SERV SN15101 069 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPA 185453 05/31/2018 312.00 SCHOOL NUTRITION SERV SN15101 069 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPA 185453 05/31/2018 7.30 SCHOOL NUTRITION SERV SN15101 069 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPA 185453 05/31/2018 9.52 SCHOOL NUTRITION SERV SN15101 069 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPA 185450 05/31/2018 5.73 SCHOOL NUTRITION SERV SN15101 069 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPA 185450 05/31/2018 5.73 SCHOOL NUTRITION SERV SN15101 069 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPA 185450 S051/2018 5.73 SCHOOL NUTRITION SERV SN15101 069 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPA 185450 S051/2018 5.73 SCHOOL NUTRITION SERV SN15101 069 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPA 185450 S051/2018 5.73 SCHOOL NUTRITION SERV SN15101 069 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPA 185450 S051/2018 5.73 SCHOOL NUTRITION SERV SN15101 069 205X0	C & T DESIGN & EQUIPMENT COMPAN	1854502	05/31/2018	19.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)
C & T DESIGN & EQUIPMENT COMPA! 1854502 05/31/2018 5.08 SCHOOL NUTRITION SERV SN15101 0694 20500 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPA! 1854503 05/31/2018 132.00 SCHOOL NUTRITION SERV SN15101 0694 20500 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPA! 1854503 05/31/2018 132.00 SCHOOL NUTRITION SERV SN15101 0694 20500 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPA! 1854503 05/31/2018 132.00 SCHOOL NUTRITION SERV SN15101 0694 20500 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPA! 1854503 05/31/2018 132.00 SCHOOL NUTRITION SERV SN15101 0694 20500 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPA! 1854503 05/31/2018 05/3	C & T DESIGN & EQUIPMENT COMPAN	1854502	05/31/2018	110.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)
C & T DESIGN & EQUIPMENT COMPA\ 1854503	C & T DESIGN & EQUIPMENT COMPAN	1854502	05/31/2018	8.59	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)
C & T DESIGN & EQUIPMENT COMPA* 1854503 05/31/2018 132.00 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPA* 1854503 05/31/2018 7.30 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPA* 1854503 05/31/2018 9.52 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPA* 1854503 05/31/2018 9.52 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPA* 1854503 05/31/2018 4.54 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPA* 1854503 05/31/2018 5.734 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPA* 1854503 05/31/2018 3.29 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPA* 1854503 05/31/2018 15.30 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPA* 1854503 05/31/2018 7.88 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPA* 1854504 05/31/2018 19.35 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPA* 1854504 05/31/2018 19.35 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPA* 1854504 05/31/2018 117.18 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPA* 1854504 05/31/2018	C & T DESIGN & EQUIPMENT COMPAN	1854502	05/31/2018	5.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)
C & T DESIGN & EQUIPMENT COMPA1 1854503 05/31/2018 132.00 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPA1 1854503 05/31/2018 7.30 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPA1 1854503 05/31/2018 9.52 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPA1 1854503 05/31/2018 4.54 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPA1 1854503 05/31/2018 57.34 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPA1 1854503 05/31/2018 3.29 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPA1 1854503 05/31/2018 15.30 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPA1 1854503 05/31/2018 15.30 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPA1 1854503 05/31/2018 7.88 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPA1 1854504 05/31/2018 109.35 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPA1 1854504 05/31/2018 117.18 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPA1 1854504 05/31/2018 117.18 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPA1 1854504 05/31/201	C & T DESIGN & EQUIPMENT COMPAN	1854503	05/31/2018	24.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)
C & T DESIGN & EQUIPMENT COMPAY 1854503 05/31/2018 7.30 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPAY 1854503 05/31/2018 9.52 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPAY 1854503 05/31/2018 4.54 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPAY 1854503 05/31/2018 57.34 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPAY 1854503 05/31/2018 3.29 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPAY 1854503 05/31/2018 15.30 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPAY 1854503 05/31/2018 15.30 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPAY 1854504 05/31/2018 19.35 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPAY 1854504 05/31/2018 19.35 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPAY 1854504 05/31/2018 117.18 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **	C & T DESIGN & EQUIPMENT COMPAN	1854503	05/31/2018	132.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)
C & T DESIGN & EQUIPMENT COMPAI 1854503 05/31/2018 9.52 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPAI 1854503 05/31/2018 4.54 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPAI 1854503 05/31/2018 57.34 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPAI 1854503 05/31/2018 3.29 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPAI 1854503 05/31/2018 15.30 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPAI 1854503 05/31/2018 15.30 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPAI 1854504 05/31/2018 109.35 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPAI 1854504 05/31/2018 117.18 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPAI 1854504 05/31/2018 117.18 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **	C & T DESIGN & EQUIPMENT COMPA!	1854503	05/31/2018	7.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)
C & T DESIGN & EQUIPMENT COMPAN 1854503 05/31/2018 4.54 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPAN 1854503 05/31/2018 57.34 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPAN 1854503 05/31/2018 3.29 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPAN 1854503 05/31/2018 15.30 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPAN 1854503 05/31/2018 7.88 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPAN 1854504 05/31/2018 109.35 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPAN 1854504 05/31/2018 117.18 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPAN 1854504 05/31/2018 117.18 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **	C & T DESIGN & EQUIPMENT COMPAN	1854503	05/31/2018	9.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)
C & T DESIGN & EQUIPMENT COMPAN 1854503 05/31/2018 57.34 SCHOOL NUTRITION SERV C & T DESIGN & EQUIPMENT COMPAN 1854503 05/31/2018 3.29 SCHOOL NUTRITION SERV C & T DESIGN & EQUIPMENT COMPAN 1854503 05/31/2018 15.30 SCHOOL NUTRITION SERV C & T DESIGN & EQUIPMENT COMPAN 1854503 05/31/2018 15.30 SCHOOL NUTRITION SERV C & T DESIGN & EQUIPMENT COMPAN 1854503 05/31/2018 7.88 SCHOOL NUTRITION SERV C & T DESIGN & EQUIPMENT COMPAN 1854503 05/31/2018 109.35 SCHOOL NUTRITION SERV C & T DESIGN & EQUIPMENT COMPAN 1854504 05/31/2018 109.35 SCHOOL NUTRITION SERV C & T DESIGN & EQUIPMENT COMPAN 1854504 05/31/2018 109.35 SCHOOL NUTRITION SERV C & T DESIGN & EQUIPMENT COMPAN 1854504 05/31/2018 117.18 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPAN 1854504 05/31/2018 117.18 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPAN 1854504 05/31/2018 117.18 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **	C & T DESIGN & EQUIPMENT COMPAN	1854503	05/31/2018	4.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)
C & T DESIGN & EQUIPMENT COMPAN 1854503 05/31/2018 3.29 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPAN 1854503 05/31/2018 15.30 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPAN 1854503 05/31/2018 7.88 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPAN 1854504 05/31/2018 109.35 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPAN 1854504 05/31/2018 117.18 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPAN 1854504 05/31/2018 117.18 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)	C & T DESIGN & EQUIPMENT COMPAN	1854503	05/31/2018	57.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)
C & T DESIGN & EQUIPMENT COMPAN 1854503 05/31/2018 15.30 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPAN 1854503 05/31/2018 7.88 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPAN 1854504 05/31/2018 109.35 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPAN 1854504 05/31/2018 117.18 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **	C & T DESIGN & EQUIPMENT COMPAN	1854503	05/31/2018	3.29	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)
C & T DESIGN & EQUIPMENT COMPAN 1854503 05/31/2018 7.88 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPAN 1854504 05/31/2018 109.35 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPAN 1854504 05/31/2018 117.18 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)	C & T DESIGN & EQUIPMENT COMPA	1854503	05/31/2018	15.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)
C & T DESIGN & EQUIPMENT COMPAN 1854504 05/31/2018 109.35 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) ** C & T DESIGN & EQUIPMENT COMPAN 1854504 05/31/2018 117.18 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)	C & T DESIGN & EQUIPMENT COMPAN	1854503	05/31/2018	7.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)
C & T DESIGN & EQUIPMENT COMPAN 1854504 05/31/2018 117.18 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)	C & T DESIGN & EQUIPMENT COMPAN	1854504	05/31/2018	109.35	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)
	C & T DESIGN & EQUIPMENT COMPAN	1854504	05/31/2018	117.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)
C & T DESIGN & EQUIPMENT COMPAN 1854504 05/31/2018 32.58 SCHOOL NUTRITION SERV SN15101 0694 205X0 EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **	C & T DESIGN & EQUIPMENT COMPAN	1854504	05/31/2018	32.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	1854504	05/31/2018	41.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854505	05/31/2018	132.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854505	05/31/2018	18.82	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854505	05/31/2018	5.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854505	05/31/2018	70.55	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854505	05/31/2018	7.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854505	05/31/2018	5.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854505	05/31/2018	5.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854505	05/31/2018	5.49	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854505	05/31/2018	93.53	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854505	05/31/2018	8.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854506	05/31/2018	62.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854506	05/31/2018	74.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854506	05/31/2018	154.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	(7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854507	05/31/2018	85.49	SCHOOL NUTRITION SERV	SN15101	0694	205X0	(7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854507	05/31/2018	19.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	(7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854507	05/31/2018	48.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	(7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854507	05/31/2018	14.95	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854507	05/31/2018	27.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	(7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854508	05/31/2018	42.86	SCHOOL NUTRITION SERV	SN15101	0694	205X0	(7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854509	05/31/2018	30.74	SCHOOL NUTRITION SERV	SN15101	0694	205X0	(7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854509	05/31/2018	95.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	(7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854509	05/31/2018	19.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854509	05/31/2018	9.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	(7369) ** (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854509	05/31/2018	190.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854509	05/31/2018	121.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)
C & T DESIGN & EQUIPMENT COMPAN	1854509	05/31/2018	62.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	(7369) ** EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

PURCHASE ORDERS ISSUED FROM

THROUGH 6/10/2018 5/29/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	1854509	05/31/2018	312.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854509	05/31/2018	14.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854509	05/31/2018	580.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854509	05/31/2018	25.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854509	05/31/2018	33.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854509	05/31/2018	33.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854509	05/31/2018	145.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854509	05/31/2018	49.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854509	05/31/2018	98.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854509	05/31/2018	57.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854509	05/31/2018	16.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854509	05/31/2018	24.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854509	05/31/2018	20.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854509	05/31/2018	31.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	(7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854509	05/31/2018	31.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	(7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854509	05/31/2018	5.31	SCHOOL NUTRITION SERV	SN15101	0694	205X0	(7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854509	05/31/2018	56.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	(7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854509	05/31/2018	57.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	(7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854509	05/31/2018	43.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	(7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854509	05/31/2018	21.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	(7369) ** (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854509	05/31/2018	59.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854509	05/31/2018	392.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	(7369) ** (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854509	05/31/2018	14.62	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854509	05/31/2018	50.67	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPA?	1854509	05/31/2018	17.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPA?	1854509	05/31/2018	141.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)
C & T DESIGN & EQUIPMENT COMPAN	1854509	05/31/2018	21.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	(7369) ** EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	1854509	05/31/2018	7.62	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)
C & T DESIGN & EQUIPMENT COMPAN	1854509	05/31/2018	16.62	SCHOOL NUTRITION SERV	SN15101	0694	205X0	(7369) ** EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854509	05/31/2018	10.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854509	05/31/2018	7.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854509	05/31/2018	56.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854509	05/31/2018	9.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854510	05/31/2018	85.49	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854511	05/31/2018	299.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854512	05/31/2018	11.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854512	05/31/2018	52.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854512	05/31/2018	73.86	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854512	05/31/2018	16.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854512	05/31/2018	27.99	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854512	05/31/2018	4.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854512	05/31/2018	166.47	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854513	05/31/2018	16,420.59	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1854514	05/31/2018	4.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854514	05/31/2018	16.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854514	05/31/2018	26.79	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854514	05/31/2018	28.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854514	05/31/2018	21.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854514	05/31/2018	31.86	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854514	05/31/2018	16.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854515	05/31/2018	63.60	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1854515	05/31/2018	409.80	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1854515	05/31/2018	643.20	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1854515	05/31/2018	199.20	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **

PURCHASE ORDERS ISSUED FROM

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	1854516	05/31/2018	5.73	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854516	05/31/2018	9.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	(7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854701	06/01/2018	130.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854701	06/01/2018	28.67	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854701	06/01/2018	28.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854701	06/01/2018	3.29	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854701	06/01/2018	15.93	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854701	06/01/2018	24.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854701	06/01/2018	50.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854701	06/01/2018	9.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854701	06/01/2018	53.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854701	06/01/2018	54.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAY	1854701	06/01/2018	23.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854701	06/01/2018	98.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854701	06/01/2018	102.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAY	1854701	06/01/2018	95.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854701	06/01/2018	87.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854701	06/01/2018	84.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854701	06/01/2018	99.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854701	06/01/2018	156.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854701	06/01/2018	120.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854701	06/01/2018	364.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAY	1854701	06/01/2018	241.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854701	06/01/2018	152.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854701	06/01/2018	5.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854701	06/01/2018	47.07	SCHOOL NUTRITION SERV	SN15101	0694	205X0	(7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854701	06/01/2018	51.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

PURCHASE ORDERS ISSUED FROM

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	1854701	06/01/2018	200.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854701	06/01/2018	56.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854701	06/01/2018	9.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854701	06/01/2018	512.94	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854701	06/01/2018	12.85	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854701	06/01/2018	87.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854701	06/01/2018	692.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854701	06/01/2018	20.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854887	06/05/2018	1,528.72	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	27.01	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	116.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	170.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	15.93	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	15.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	61.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	34.02	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	78.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	78.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	10.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	21.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	5.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	4.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	8.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	33.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	34.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	116.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	31.26	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

PURCHASE ORDERS ISSUED FROM

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	82.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	14.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	68.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	5.73	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAY	1854899	06/05/2018	9.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	12.85	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	12.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	10.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	692.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	19.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	95.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	63.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	23.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	46.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	36.93	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	114.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	120.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	291.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	68.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	63.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	49.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	33.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	33.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	33.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	33.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	28.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	98.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	(7369) **

PURCHASE ORDERS ISSUED FROM

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	156.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	12.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	57.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	28.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	11.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	23.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	443.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	667.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	106.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	216.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	70.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	20.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	62.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPA	1854899	06/05/2018	90.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	60.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPA	1854899	06/05/2018	134.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	79.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	43.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854899	06/05/2018	116.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855111	06/07/2018	82.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855111	06/07/2018	24.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855111	06/07/2018	9.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855111	06/07/2018	20.95	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPA	1855111	06/07/2018	14.74	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855111	06/07/2018	11.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855111	06/07/2018	10.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855111	06/07/2018	9.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	1855111	06/07/2018	28.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855111	06/07/2018	50.67	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855111	06/07/2018	26.19	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPA	1855111	06/07/2018	40.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855111	06/07/2018	79.55	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855111	06/07/2018	25.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855111	06/07/2018	31.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855111	06/07/2018	30.13	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855111	06/07/2018	36.45	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855111	06/07/2018	32.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855111	06/07/2018	40.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855111	06/07/2018	20.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855111	06/07/2018	20.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855111	06/07/2018	19.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855111	06/07/2018	39.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855111	06/07/2018	9.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855111	06/07/2018	15.63	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855113	06/07/2018	9.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855113	06/07/2018	12.31	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855113	06/07/2018	78.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855113	06/07/2018	72.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855113	06/07/2018	60.26	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855113	06/07/2018	57.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855113	06/07/2018	54.14	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855113	06/07/2018	14.11	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855113	06/07/2018	11.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855114	06/07/2018	692.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	1855114	06/07/2018	68.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855114	06/07/2018	94.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855114	06/07/2018	25.26	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPA	1855114	06/07/2018	67.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855114	06/07/2018	65.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855114	06/07/2018	100.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855114	06/07/2018	78.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855114	06/07/2018	75.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855114	06/07/2018	118.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855114	06/07/2018	4.21	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855114	06/07/2018	33.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855114	06/07/2018	16.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855116	06/07/2018	67.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855116	06/07/2018	18.42	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855116	06/07/2018	145.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855117	06/07/2018	155.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855117	06/07/2018	503.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855117	06/07/2018	290.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855117	06/07/2018	59.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855119	06/07/2018	5.73	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855119	06/07/2018	9.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855121	06/07/2018	10.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855121	06/07/2018	8.05	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855121	06/07/2018	47.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855121	06/07/2018	87.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855121	06/07/2018	170.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855121	06/07/2018	18.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	1855121	06/07/2018	41.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855121	06/07/2018	132.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855121	06/07/2018	57.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPA	1855121	06/07/2018	221.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855121	06/07/2018	3.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855121	06/07/2018	3.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855121	06/07/2018	5.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855121	06/07/2018	40.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855122	06/07/2018	131.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855125	06/07/2018	11.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855125	06/07/2018	40.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855125	06/07/2018	7.29	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855125	06/07/2018	6.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855125	06/07/2018	7.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855125	06/07/2018	85.49	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855125	06/07/2018	100.74	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855125	06/07/2018	14.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855125	06/07/2018	4.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855125	06/07/2018	118.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855125	06/07/2018	2.59	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855125	06/07/2018	54.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855125	06/07/2018	50.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855125	06/07/2018	40.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAY	1855125	06/07/2018	6.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855125	06/07/2018	46.89	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855127	06/07/2018	8.42	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855127	06/07/2018	5.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

PURCHASE ORDERS ISSUED FROM

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	1855127	06/07/2018	20.95	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPA!	1855127	06/07/2018	5.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855127	06/07/2018	15.69	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855127	06/07/2018	40.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855127	06/07/2018	145.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855127	06/07/2018	33.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855127	06/07/2018	15.93	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855127	06/07/2018	7.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855130	06/07/2018	85.49	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855131	06/07/2018	10.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855131	06/07/2018	132.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855132	06/07/2018	599.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855133	06/07/2018	38.55	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855133	06/07/2018	12.63	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855133	06/07/2018	56.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855133	06/07/2018	31.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855133	06/07/2018	31.86	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855133	06/07/2018	32.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855135	06/07/2018	24.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855135	06/07/2018	9.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855135	06/07/2018	70.55	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855135	06/07/2018	20.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855135	06/07/2018	53.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855135	06/07/2018	28.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855135	06/07/2018	88.55	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855136	06/07/2018	7,615.20	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1855136	06/07/2018	211.80	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	1855137	06/07/2018	13,811.20	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1855137	06/07/2018	59.52	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1855137	06/07/2018	41.60	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1855137	06/07/2018	224.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1855137	06/07/2018	45.44	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1855137	06/07/2018	23.68	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1855137	06/07/2018	469.74	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7445) **
C & T DESIGN & EQUIPMENT COMPAN	1855154	06/07/2018	63.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855154	06/07/2018	63.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1855154	06/07/2018	190.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
CARDINAL OFFICE PRODUCTS	1854835	06/04/2018	164.50	SCHOOL NUTRITION SERV	SN15101	0650	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1854828	06/04/2018	393.00	SCHOOL NUTRITION SERV	SN15101	0734	205X0	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
CREATIVE IMAGE TECHNOLOGIES	1854828	06/04/2018	18.50	SCHOOL NUTRITION SERV	SN15101	0538	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
DEAN FOODS COMPANY	1854624	06/01/2018	80,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X3	FOOD, (ITEMS FOR NUTRITION SERVICE) **
DINE EQUIPMENT COMPANY	1854488	05/31/2018	181.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1854488	05/31/2018	7.41	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1854488	05/31/2018	4.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1854488	05/31/2018	2.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1854488	05/31/2018	36.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1854489	05/31/2018	8.95	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1854489	05/31/2018	8.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1854489	05/31/2018	24.61	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1854489	05/31/2018	6.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1854490	05/31/2018	22.23	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1854490	05/31/2018	36.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1854490	05/31/2018	3.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1854490	05/31/2018	11.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	1854490	05/31/2018	4.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1854490	05/31/2018	74.26	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1854492	05/31/2018	3.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1854492	05/31/2018	18.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1854493	05/31/2018	4.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	(7369) ** (7369) **
DINE EQUIPMENT COMPANY	1854493	05/31/2018	18.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	(7369) ** (7369) **
DINE EQUIPMENT COMPANY	1854494	05/31/2018	9.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1854494	05/31/2018	8.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1854495	05/31/2018	16.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)
DINE EQUIPMENT COMPANY	1854495	05/31/2018	2.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	(7369) ** EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)
DINE EQUIPMENT COMPANY	1854496	05/31/2018	5.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	(7369) ** EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)
DINE EQUIPMENT COMPANY	1854496	05/31/2018	3.33	SCHOOL NUTRITION SERV	SN15101	0694	205X0	(7369) ** EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)
DINE EQUIPMENT COMPANY	1854496	05/31/2018	21.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	(7369) ** EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)
DINE EQUIPMENT COMPANY	1854496	05/31/2018	20.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	(7369) ** EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)
DINE EQUIPMENT COMPANY	1854497	05/31/2018	5.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	(7369) ** EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)
DINE EQUIPMENT COMPANY	1854497	05/31/2018	18.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	(7369) ** EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)
DINE EQUIPMENT COMPANY	1854498	05/31/2018	3.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	(7369) ** EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)
DINE EQUIPMENT COMPANY	1854498	05/31/2018	4.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	(7369) ** EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)
DINE EQUIPMENT COMPANY	1854499	05/31/2018	14.82	SCHOOL NUTRITION SERV	SN15101	0694	205X0	(7369) ** EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)
DINE EQUIPMENT COMPANY	1854499	05/31/2018	3.33	SCHOOL NUTRITION SERV	SN15101	0694	205X0	(7369) ** EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)
DINE EQUIPMENT COMPANY	1854499	05/31/2018	9.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	(7369) ** EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)
DINE EQUIPMENT COMPANY	1854702	06/01/2018	145.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	(7369) ** EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)
DINE EQUIPMENT COMPANY	1854702	06/01/2018	36.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	(7369) ** EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)
DINE EQUIPMENT COMPANY	1854702	06/01/2018	1.79	SCHOOL NUTRITION SERV	SN15101	0694	205X0	(7369) ** EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)
DINE EQUIPMENT COMPANY	1854702	06/01/2018	0.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	(7369) ** EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)
DINE EQUIPMENT COMPANY	1855110	06/07/2018	148.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	(7369) ** EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)
DINE EQUIPMENT COMPANY	1855110	06/07/2018	46.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	(7369) ** EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)
								(7369) **

PURCHASE ORDERS ISSUED FROM

THROUGH 6/10/2018 5/29/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	1855110	06/07/2018	24.61	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1855110	06/07/2018	3.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	(7369) ** (7369) **
DINE EQUIPMENT COMPANY	1855110	06/07/2018	72.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1855110	06/07/2018	14.82	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1855110	06/07/2018	18.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1855110	06/07/2018	1.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1855112	06/07/2018	16.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1855112	06/07/2018	8.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1855115	06/07/2018	14.82	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1855115	06/07/2018	35.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1855115	06/07/2018	12.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1855115	06/07/2018	49.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1855118	06/07/2018	34.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1855120	06/07/2018	14.82	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1855120	06/07/2018	3.33	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1855120	06/07/2018	9.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1855123	06/07/2018	3.33	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1855123	06/07/2018	1.79	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1855123	06/07/2018	8.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1855123	06/07/2018	1.55	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1855124	06/07/2018	3.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1855126	06/07/2018	92.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1855128	06/07/2018	6.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1855128	06/07/2018	46.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1855128	06/07/2018	22.23	SCHOOL NUTRITION SERV	SN15101	0694	205X0	(7369) **
DINE EQUIPMENT COMPANY	1855128	06/07/2018	74.26	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1855129	06/07/2018	8.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	1855134	06/07/2018	17.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1855134	06/07/2018	4.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1855153	06/07/2018	14.82	SCHOOL NUTRITION SERV	SN15101	0694	205X0	(7369) ** (7369) **
HURST OFFICE SUPPLIERS	1854360	05/30/2018	70.38	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL
HURST OFFICE SUPPLIERS	1854360	05/30/2018	127.17	SCHOOL NUTRITION SERV	SN15101	0733	205XA	HON (7482) (BID DISCOUNT IS 60.01%) ** FURNITURE, CLASSROOM, OFFICE WOOD/METAL
HURST OFFICE SUPPLIERS	1854360	05/30/2018	441.49	SCHOOL NUTRITION SERV	SN15101	0733	205XA	HON (7482) (BID DISCOUNT IS 60.01%) ** FURNITURE, CLASSROOM, OFFICE WOOD/METAL
HURST OFFICE SUPPLIERS	1854360	05/30/2018	67.58	SCHOOL NUTRITION SERV	SN15101	0733	205XA	HON (7482) (BID DISCOUNT IS 60.01%) ** FURNITURE, CLASSROOM, OFFICE WOOD/METAL
HURST OFFICE SUPPLIERS	1854364	05/30/2018	1,600.40	SCHOOL NUTRITION SERV	SN15101	0733	205XA	HON (7482) (BID DISCOUNT IS 60.01%) ** FURNITURE, CLASSROOM, OFFICE WOOD/METAL
HURST OFFICE SUPPLIERS	1854364	05/30/2018	601.05	SCHOOL NUTRITION SERV	SN15101	0733	205XA	ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) ** FURNITURE, CLASSROOM, OFFICE WOOD/METAL
HURST OFFICE SUPPLIERS	1854364	05/30/2018	19.60	SCHOOL NUTRITION SERV	SN15101	0733	205XA	ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) ** FURNITURE, CLASSROOM, OFFICE WOOD/METAL
HURST OFFICE SUPPLIERS	1854364	05/30/2018	143.96	SCHOOL NUTRITION SERV	SN15101	0733	205XA	ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) ** FURNITURE, CLASSROOM, OFFICE WOOD/METAL
HURST OFFICE SUPPLIERS	1854364	05/30/2018	250.00	SCHOOL NUTRITION SERV	SN15101	0733	205XA	ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) ** FURNITURE, CLASSROOM, OFFICE WOOD/METAL
JENNIE O TURKEY STORE SALES LLC	1854622	06/01/2018	735.80	SCHOOL NUTRITION SERV	SN15101	0630	205X4	ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) ** FOOD, (ITEMS FOR NUTRITION SERVICE) **
KLOSTERMAN BAKING CO INC	1854625	06/01/2018	5,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X4 205X3	FOOD, (ITEMS FOR NUTRITION SERVICE) **
KSNA	1854487	05/31/2018	150.00	SCHOOL NUTRITION SERV		0338	205X3 205XA	,
					SN15101			SERVICE, CONFERENCE & SEMINAR **
KSNA	1854627	06/01/2018	480.00	SCHOOL NUTRITION SERV	SN15101	0338	205XB	SERVICE, CONFERENCE & SEMINAR **
KSNA	1854627	06/01/2018	200.00	SCHOOL NUTRITION SERV	SN15101	0338	205XB	SERVICE, CONFERENCE & SEMINAR **
KSNA	1854627	06/01/2018	20.00	SCHOOL NUTRITION SERV	SN15101	0338	205XB	SERVICE, CONFERENCE & SEMINAR **
NAPA GENUINE AUTO PARTS	1855246	06/07/2018	39.98	SCHOOL NUTRITION SERV	SN15101	0697	205X0	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1855246	06/07/2018	59.20	SCHOOL NUTRITION SERV	SN15101	0697	205X0	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1855246	06/07/2018	40.68	SCHOOL NUTRITION SERV	SN15101	0697	205X0	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1855246	06/07/2018	59.98	SCHOOL NUTRITION SERV	SN15101	0697	205X0	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
POMEROY IT SOLUTIONS	1854847	06/05/2018	62.49	SCHOOL NUTRITION SERV	SN15101	0734	205XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1854848	06/05/2018	76.67	SCHOOL NUTRITION SERV	SN15101	0734	205XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1854848	06/05/2018	76.67	SCHOOL NUTRITION SERV	SN15101	0734	205XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1854229	05/29/2018	19.25	SCHOOL NUTRITION SERV	SN15101	0610	205XB	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	1854229	05/29/2018	7.28	SCHOOL NUTRITION SERV	SN15101	0610	205XB	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SHI INTERNATIONAL CORP	1854362	05/30/2018	8.74	SCHOOL NUTRITION SERV	SN15101	0650	205XA	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SHI INTERNATIONAL CORP	1854362	05/30/2018	104.81	SCHOOL NUTRITION SERV	SN15101	0650	205XA	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SHI INTERNATIONAL CORP	1854362	05/30/2018	8.74	SCHOOL NUTRITION SERV	SN15101	0650	205XA	SOFTWARE, ADOBE (KYMA-758-1800000598)**
								, - (

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HI INTERNATIONAL CORP	1854362	05/30/2018	104.81	SCHOOL NUTRITION SERV	SN15101	0650	205XA	SOFTWARE, ADOBE (KYMA-758-1800000598)**
THE J SARLEY COMPANY	1854833	06/04/2018	94.00	SCHOOL NUTRITION SERV	SN15101	0697	205X0	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/IMPIRE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1854981	06/05/2018	158.22	SCHOOL NUTRITION SERV	SN15101	0697	205X0	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1854981	06/05/2018	21.78	SCHOOL NUTRITION SERV	SN15101	0697	205X0	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
TOVA INDUSTRIES LLC	1854621	06/01/2018	130.40	SCHOOL NUTRITION SERV	SN15101	0630	205X4	FOOD, (ITEMS FOR NUTRITION SERVICE) **
WESCO DISTRIBUTION INC	1854572	05/31/2018	80.44	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7516) **
VESCO DISTRIBUTION INC	1854572	05/31/2018	341.70	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1854572	05/31/2018	717.60	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7516) **
VESCO DISTRIBUTION INC	1854572	05/31/2018	195.84	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7516) **
VESCO DISTRIBUTION INC	1854572	05/31/2018	244.80	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7516) **
VESCO DISTRIBUTION INC	1854572	05/31/2018	244.80	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7516) **
VESCO DISTRIBUTION INC	1854572	05/31/2018	91.36	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1854572	05/31/2018	60.96	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7516) **
VESCO DISTRIBUTION INC	1854572	05/31/2018	18.88	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7516) **
VESCO DISTRIBUTION INC	1854572	05/31/2018	14.04	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7516) **
VESCO DISTRIBUTION INC	1854572	05/31/2018	26.64	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7516) **
VESCO DISTRIBUTION INC	1854572	05/31/2018	25.04	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7516) **
VESCO DISTRIBUTION INC	1854572	05/31/2018	15.20	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7516) **
VESCO DISTRIBUTION INC	1854572	05/31/2018	29.47	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7516) **
VESCO DISTRIBUTION INC	1854572	05/31/2018	37.45	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7516) **
VESCO DISTRIBUTION INC	1854572	05/31/2018	26.60	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7516) **
VESCO DISTRIBUTION INC	1854572	05/31/2018	44.32	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7516) **
VESCO DISTRIBUTION INC	1854572	05/31/2018	14.40	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7516) **
VESCO DISTRIBUTION INC	1854572	05/31/2018	20.88	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7516) **
VESCO DISTRIBUTION INC	1854572	05/31/2018	20.40	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7516) **
VESCO DISTRIBUTION INC	1854572	05/31/2018	89.04	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7516) **
VESTROCK RKT COMPANY	1854626	06/01/2018	2,000.00	SCHOOL NUTRITION SERV	SN15101	0349	205X1	SERVICE, FEE **
82		2018	164,030.69	SCHOOL NOTKITION SERV	31113101	0349	203A1	SERVICE, I EE
62	rı .	2018	104,030.09					
SURTZ BROS INC	1901406	06/08/2018	9.30	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
TURTZ BROS INC	1901406	06/08/2018	16.48	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	FRAME, HANGING FILE FRAME FOR LETTER RAILS FROM 24" TO 27" CLIPMALL ##HFLTS VR #13231
PYRAMID SCHOOL PRODUCTS	1900930	06/01/2018	17.80	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1900930	06/01/2018	3.25	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1900930	06/01/2018	3.06	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC VR #GSFG11BL
PYRAMID SCHOOL PRODUCTS	1900930	06/01/2018	2.20	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1900930	06/01/2018	5.64	SECURITY AND INVESTIGATIONS	SI11089	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 **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1900930	06/01/2018	5.94	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	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	1900930	06/01/2018	1.92	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1900930	06/01/2018	0.72	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1900930	06/01/2018	0.76	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	BAND, RUBBER #64 3 1/2"L X 1/4"W 1/4 LB BOX ALLIANCE ADVANTAGE VR #64 (BID 7509)
PYRAMID SCHOOL PRODUCTS	1900930	06/01/2018	1.52	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	BAND, RUBBER #117 7" L X 1/8" W ALLIANCE ADVANTAGE VR #117 (BID 7509JEFF)
PYRAMID SCHOOL PRODUCTS	1900930	06/01/2018	9.36	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET 12/PACK SPIRAL BINDING RULED WITH RED CENTER LINE TOPS VR #8021
PYRAMID SCHOOL PRODUCTS	1900930	06/01/2018	2.48	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
2	FY	2019	80.43					
CARDINAL OFFICE PRODUCTS	1854642	06/01/2018	403.16	SEMPLE ELEMENTARY SCHOOL	5802104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PROSYS INFORMATION SYSTEMS	1855150	06/07/2018	1,159.00	SEMPLE ELEMENTARY SCHOOL	5802170	0734	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1855151	06/07/2018	950.00	SEMPLE ELEMENTARY SCHOOL	5802170	0734	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1855151	06/07/2018	89.00	SEMPLE ELEMENTARY SCHOOL	5802170	0734	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
14	FY	2018	2,601.16					
CARDINAL OFFICE PRODUCTS	1900968	06/04/2018	288.36	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900969	06/04/2018	33.84	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900969	06/04/2018	23.49	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901071	06/05/2018	848.86	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901071	06/05/2018	188.86	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1900951	06/01/2018	33.00	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1900951	06/01/2018	11.76	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
NATIONAL ART & SCHOOL SUPPLIES	1900964	06/04/2018	115.00	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1900964	06/04/2018	7.80	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	
NATIONAL ART & SCHOOL SUPPLIES	3 1900964	06/04/2018	8.40	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808

Public Schools Shaping the Future

PURCHASE ORDERS ISSUED FROM

THROUGH 6/10/2018 5/29/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1900964	06/04/2018	8.76	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS:
								BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PREMIER AGENDAS	1900950	06/01/2018	697.00	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	BOOK, AGENDA ELEMENTARY (8" X 10") **
REALLY GOOD STUFF INC	1901173	06/06/2018	99.80	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
REALLY GOOD STUFF INC	1901173	06/06/2018	144.99	SEMPLE ELEMENTARY SCHOOL	5801012	0733	900XF	(1020) ** TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
TELLET GOOD GIGIT INC	1,011,3	00/00/2010	11,	SEMI EE EEEMEN MAN GOMOGE	2001012	0,55	,00111	(1020) **
REALLY GOOD STUFF INC	1901173	06/06/2018	278.49	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
REALLY GOOD STUFF INC	1901173	06/06/2018	139.72	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	(1020) ** TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
								(1020) **
REALLY GOOD STUFF INC	1901173	06/06/2018	41.98	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1901173	06/06/2018	41.85	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
DD	40044	0.510.510.04.0	424.04			0.540		(1020) **
REALLY GOOD STUFF INC	1901173	06/06/2018	134.91	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1901173	06/06/2018	30.21	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
DEALLY COOD STUEFING	1001172	06/06/2019	100.42	CEMBLE ELEMENTADY COLOOL	5001121	0610	0003/4	(1020) **
REALLY GOOD STUFF INC	1901173	06/06/2018	109.43	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
SCHOOL SPECIALTY	1900965	06/04/2018	27.70	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	EASEL, DOUBLE, ONE BOARD FOR CHALK
								ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FOR FLAT STORAGE SCHOOL
								SPECIALTY #1532513
SCHOOL SPECIALTY	1900966	06/04/2018	7.06	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900966	06/04/2018	10.29	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900966	06/04/2018	19.26	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900966	06/04/2018	8.77	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY SCHOOL SPECIALTY	1900966 1900966	06/04/2018 06/04/2018	18.41 10.16	SEMPLE ELEMENTARY SCHOOL SEMPLE ELEMENTARY SCHOOL	5801118 5801977	0643 0610	900XF 900XA	TEACHING, AIDS & SUPPLIES ** TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900966	06/04/2018	11.41	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900966	06/04/2018	9.30	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	
SCHOOL SPECIALTY	1900966	06/04/2018	6.59	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900966	06/04/2018	16.43	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900966	06/04/2018	16.43	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900966	06/04/2018	3.95	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900966	06/04/2018	13.19	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900966	06/04/2018	8.38	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900966	06/04/2018	6.66	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900966	06/04/2018	2.17	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900966	06/04/2018	30.02	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900966	06/04/2018	4.55	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900966	06/04/2018	10.82	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900966	06/04/2018	3.49	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900966	06/04/2018	7.85	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900966	06/04/2018	17.88	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900966	06/04/2018	3.95	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900966	06/04/2018	7.11	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	SUPPLIES, ARTS & CRAFTS **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1900966	06/04/2018	33.25	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900966	06/04/2018	37.78	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900966	06/04/2018	6.00	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900966	06/04/2018	13.79	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900966	06/04/2018	7.06	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900966	06/04/2018	13.19	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900966	06/04/2018	3.36	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900966	06/04/2018	11.87	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900966	06/04/2018	3.10	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900966	06/04/2018	6.13	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900967	06/04/2018	23.03	SEMPLE ELEMENTARY SCHOOL	5801118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900967	06/04/2018	23.03	SEMPLE ELEMENTARY SCHOOL	5801118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901072	06/05/2018	1,203.92	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	CARPET, RUG CALENDAR 8' 4" X 13' 4" CARPETS FOR KIDS INC #1134 VR# 066923
14	FY	2019	4,953.85					KIDS INC #1134 VK# 000725
ACKER GREGORY J	1854786	06/04/2018	400.00	SENECA HIGH SCHOOL	0732104	0349	125D	SERVICE, FEE **
BLU SOURCE	1854546	05/31/2018	450.00	SENECA HIGH SCHOOL	0732104	0610	125D	BACKPACK, STUDENT**
BLU SOURCE	1854546	05/31/2018	450.00	SENECA HIGH SCHOOL	0732104	0610	125D	BACKPACK, STUDENT**
BLU SOURCE	1854546	05/31/2018	117.33	SENECA HIGH SCHOOL	0732104	0610	125D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	1854643	06/01/2018	127.35	SENECA HIGH SCHOOL	0732104	0643	125D	BOOK **
CARMICHAELS BOOKSTORE LLC	1854643	06/01/2018	127.35	SENECA HIGH SCHOOL	0732104	0643	125D	BOOK **
HILLYARD KENTUCKY	1854817	06/04/2018	340.00	SENECA HIGH SCHOOL	0732104	0692	125D	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT
								POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA
								PACIFIC #48580 VR #GEO48580
PARALLAX INC	1854636	06/01/2018	175.35	SENECA HIGH SCHOOL	0732143	0697	18WD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PARALLAX INC	1854636	06/01/2018	4,482.30	SENECA HIGH SCHOOL	0732143	0697	18WD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING
	100.000	00/01/2010	1,102.50	52. 12e.11men 5e.116 52	0,321.3	0077	10112	**
PARALLAX INC	1854636	06/01/2018	599.40	SENECA HIGH SCHOOL	0732143	0697	18WD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING
								**
PARALLAX INC	1854636	06/01/2018	2,699.40	SENECA HIGH SCHOOL	0732143	0697	18WD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PARALLAX INC	1854636	06/01/2018	3,239.40	SENECA HIGH SCHOOL	0732143	0697	18WD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING
			.,					**
PARALLAX INC	1854636	06/01/2018	1,679.40	SENECA HIGH SCHOOL	0732143	0697	18WD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING
NVP AND GOLIOOL PROPLICES	1054644	06/01/0010	150.45	GENERAL HIGH GOMOON	0722104	0610	1050	**
PYRAMID SCHOOL PRODUCTS	1854644	06/01/2018	158.47	SENECA HIGH SCHOOL	0732104	0610	125D	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
SCHOOL HEALTH CORPORATION	1854816	06/04/2018	410.40	SENECA HIGH SCHOOL	0732104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1854645	06/01/2018	28.00	SENECA HIGH SCHOOL	0732104	0610	125D	NOTEBOOK, COMPOSITION COLLEGE RULE
								WIRELESS SEWN BINDING BLACK/WHITE MARBLE
								COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART
SCHOOL SPECIALTY	1854655	06/01/2018	68.63	SENECA HIGH SCHOOL	0732104	0610	125D	#1439309. VR #1439309 TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854655	06/01/2018	34.04	SENECA HIGH SCHOOL SENECA HIGH SCHOOL	0732104	0610	125D 125D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854655	06/01/2018	34.04	SENECA HIGH SCHOOL	0732104	0610	125D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854655	06/01/2018		SENECA HIGH SCHOOL SENECA HIGH SCHOOL	0732104		125D 125D	TEACHING, AIDS & SUPPLIES ** TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALLY	1634033	00/01/2018	34.04	SENECA HIUH SCHUUL	0/32104	0610	123D	TEACHING, AIDS & SUPPLIES **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1854655	06/01/2018	34.04	SENECA HIGH SCHOOL	0732104	0610	125D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854655	06/01/2018	45.38	SENECA HIGH SCHOOL	0732104	0610	125D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854655	06/01/2018	21.84	SENECA HIGH SCHOOL	0732104	0610	125D	EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1854655	06/01/2018	21.84	SENECA HIGH SCHOOL	0732104	0610	125D	EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1854655	06/01/2018	21.11	SENECA HIGH SCHOOL	0732104	0610	125D	EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1854655	06/01/2018	33.46	SENECA HIGH SCHOOL	0732104	0610	125D	EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1854655	06/01/2018	39.13	SENECA HIGH SCHOOL	0732104	0610	125D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854818	06/04/2018	51.19	SENECA HIGH SCHOOL	0732104	0610	125D	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1854818	06/04/2018	27.25	SENECA HIGH SCHOOL	0732104	0610	070D	SUPPLIES, ARTS & CRAFTS **
61	FY 2	2018	15,961.22					
ACCO BRANDS USA LLC	1901402	06/08/2018	342.24	SENECA HIGH SCHOOL	0731059	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. GBC #3126514. NO SUBSTITUTE.
BSN SPORTS	1901399	06/08/2018	5,610.00	SENECA HIGH SCHOOL	0732828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
CARDINAL OFFICE PRODUCTS	1900970	06/04/2018	42.99	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900970	06/04/2018	142.04	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900970	06/04/2018	46.98	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900970	06/04/2018	9.96	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900970	06/04/2018	11.44	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900970	06/04/2018	7.32	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900970	06/04/2018	8.06	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1900990	06/04/2018	56.22	SENECA HIGH SCHOOL	0731118	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1900990	06/04/2018	34.66	SENECA HIGH SCHOOL	0731118	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1900990	06/04/2018	75.04	SENECA HIGH SCHOOL	0731118	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1901180	06/06/2018	31.24	SENECA HIGH SCHOOL	0731118	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1901400	06/08/2018	78.44	SENECA HIGH SCHOOL	0731118	0610	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1901400	06/08/2018	41.36	SENECA HIGH SCHOOL	0731118	0610	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1901400	06/08/2018	41.36	SENECA HIGH SCHOOL	0731118	0610	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1901400	06/08/2018	10.34	SENECA HIGH SCHOOL	0731118	0610	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CASCADE SCHOOL SUPPLIES	1900974	06/04/2018	68.76	SENECA HIGH SCHOOL	0731118	0610	900XF	(KYMA-758-1400000374) ** PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW
CASCADE SCHOOL SUPPLIES	1900974	06/04/2018	21.76	SENECA HIGH SCHOOL	0731118	0610	900XF	RULED 2 PADS/PACK 3M #561. VR #149910 PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	1900974	06/04/2018	4.81	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG. PACON #CONO130 VR #030823.
CASCADE SCHOOL SUPPLIES	1900991	06/04/2018	0.89	SENECA HIGH SCHOOL	0731118	0610	900XF	BADGE, "HELLO MY NAME IS" RED BOX/100 CASCADE VR #013906
CASCADE SCHOOL SUPPLIES	1900991	06/04/2018	21.76	SENECA HIGH SCHOOL	0731118	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	1900991	06/04/2018	3.81	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK, DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1900991	06/04/2018	9.62	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG. PACON #CONO130 VR #030823.
CASCADE SCHOOL SUPPLIES	1900991	06/04/2018	34.38	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
COMPLETE PRINTER SOURCE	1900976	06/04/2018	1.47	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1900976	06/04/2018	29.76	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1900992	06/04/2018	8.82	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1900992	06/04/2018	3.94	SENECA HIGH SCHOOL	0731118	0610	900XF	BINDER, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11 " PAPER (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1900992	06/04/2018	3.94	SENECA HIGH SCHOOL	0731118	0610	900XF	BINDER, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11 "PAPER (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1900992	06/04/2018	5.91	SENECA HIGH SCHOOL	0731118	0610	900XF	BINDER, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11 " PAPER (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1900992	06/04/2018	3.18	SENECA HIGH SCHOOL	0731118	0610	900XF	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1901044	06/04/2018	20.88	SENECA HIGH SCHOOL	0731121	0610	900XA	BINDER, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1901044	06/04/2018	20.88	SENECA HIGH SCHOOL	0731121	0610	900XA	BINDER, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1901044	06/04/2018	20.88	SENECA HIGH SCHOOL	0731121	0610	900XA	BINDER, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1901044	06/04/2018	20.88	SENECA HIGH SCHOOL	0731121	0610	900XA	BINDER, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1901044	06/04/2018	93.50	SENECA HIGH SCHOOL	0731121	0610	900XA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES VR #ACM14231
COMPLETE PRINTER SOURCE	1901046	06/04/2018	44.99	SENECA HIGH SCHOOL	0731013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1901046	06/04/2018	84.99	SENECA HIGH SCHOOL	0731013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1901046	06/04/2018	84.99	SENECA HIGH SCHOOL	0731013	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1901177	06/06/2018	59.84	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	1901177	06/06/2018	6.60	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK NEENAH VR#WAU82321
COMPLETE PRINTER SOURCE	1901177	06/06/2018	6.60	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK NEENAH VR# WAU82331
COMPLETE PRINTER SOURCE	1901177	06/06/2018	6.60	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT GREEN 250 SHEETS/PK NEENAH VR#WAU82351
COMPLETE PRINTER SOURCE	1901177	06/06/2018	6.60	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1901354	06/07/2018	63.74	SENECA HIGH SCHOOL	0731118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1901355	06/07/2018	110.49	SENECA HIGH SCHOOL	0731118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
COMPLETE PRINTER SOURCE	1901358	06/07/2018	41.75	SENECA HIGH SCHOOL	0731118	0650	900XF	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
HILLYARD KENTUCKY	1901398	06/08/2018	60.00	SENECA HIGH SCHOOL	0731118	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	1900975	06/04/2018	8.30	SENECA HIGH SCHOOL	0731118	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	1900975	06/04/2018	2.15	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1900975	06/04/2018	0.30	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1900975	06/04/2018	16.83	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	1900975	06/04/2018	10.00	SENECA HIGH SCHOOL	0731118	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	1900975	06/04/2018	10.00	SENECA HIGH SCHOOL	0731118	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**

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1900975	06/04/2018	10.00	SENECA HIGH SCHOOL	0731118	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	1900975	06/04/2018	10.00	SENECA HIGH SCHOOL	0731118	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	1900975	06/04/2018	9.60	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082
KURTZ BROS INC	1900996	06/04/2018	5.00	SENECA HIGH SCHOOL	0731118	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	1900996	06/04/2018	5.00	SENECA HIGH SCHOOL	0731118	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	1900996	06/04/2018	5.00	SENECA HIGH SCHOOL	0731118	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	1900996	06/04/2018	5.00	SENECA HIGH SCHOOL	0731118	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	1900996	06/04/2018	5.00	SENECA HIGH SCHOOL	0731118	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	1900996	06/04/2018	1.60	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082
KURTZ BROS INC	1900996	06/04/2018	20.60	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1900996	06/04/2018	0.75	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1900996	06/04/2018	30.00	SENECA HIGH SCHOOL	0731118	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	1900996	06/04/2018	5.61	SENECA HIGH SCHOOL	0731118	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 **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1900996	06/04/2018	5.61	SENECA HIGH SCHOOL	0731118	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	1900999	06/04/2018	51.50	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
KURTZ BROS INC	1900999	06/04/2018	20.00	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1900999	06/04/2018	67.32	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	1901017	06/04/2018	0.84	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIP, PAPER #3 WIRE NICKELED 100/BX CLIPMALL ##3 VR #11402
KURTZ BROS INC	1901017	06/04/2018	11.46	SENECA HIGH SCHOOL	0731118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1901017	06/04/2018	10.00	SENECA HIGH SCHOOL	0731118	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	1901017	06/04/2018	10.00	SENECA HIGH SCHOOL	0731118	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	1901017	06/04/2018	5.00	SENECA HIGH SCHOOL	0731118	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	1901017	06/04/2018	5.00	SENECA HIGH SCHOOL	0731118	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	1901017	06/04/2018	5.00	SENECA HIGH SCHOOL	0731118	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	1901017	06/04/2018	5.00	SENECA HIGH SCHOOL	0731118	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	1901017	06/04/2018	100.98	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

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1901017	06/04/2018	5.61	SENECA HIGH SCHOOL	0731118	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	1901017	06/04/2018	5.61	SENECA HIGH SCHOOL	0731118	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	1901017	06/04/2018	11.22	SENECA HIGH SCHOOL	0731118	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	1901017	06/04/2018	11.22	SENECA HIGH SCHOOL	0731118	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 **
KURTZ BROS INC	1901017	06/04/2018	11.22	SENECA HIGH SCHOOL	0731118	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	1901017	06/04/2018	3.76	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #84975
KURTZ BROS INC	1901017	06/04/2018	0.30	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1901029	06/04/2018	42.00	SENECA HIGH SCHOOL	0731118	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	1901033	06/04/2018	47.60	SENECA HIGH SCHOOL	0731121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13214
KURTZ BROS INC	1901175	06/06/2018	26.88	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1901178	06/06/2018	25.75	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
NATIONAL ART & SCHOOL SUPPLIES	1900973	06/04/2018	10.40	SENECA HIGH SCHOOL	0731118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1900973	06/04/2018	14.64	SENECA HIGH SCHOOL	0731118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR. X-ACTO VR #1001
NATIONAL ART & SCHOOL SUPPLIES	1900973	06/04/2018	2.19	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW
NATIONAL ART & SCHOOL SUPPLIES	1900973	06/04/2018	43.68	SENECA HIGH SCHOOL	0731118	0610	900XF	ODOR SANFORD VR #86074 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	1900973	06/04/2018	21.00	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1900973	06/04/2018	14.70	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100
								SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1900973	06/04/2018	8.34	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP
NATIONAL ART & SCHOOL SUPPLIES	1900973	06/04/2018	4.26	SENECA HIGH SCHOOL	0731118	0610	900XF	0.5 MM POINT 12/BOX ZEBRA VR #46710 STAPLER, DESKTOP BLACK 20 SHEET STAPLING
NATIONAL ART & SCHOOL SUPPLIES	1900973	00/04/2018	4.20	SENECA HIGH SCHOOL	0/31116	0010	900AF	CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1900993	06/04/2018	7.70	SENECA HIGH SCHOOL	0731118	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	1900993	06/04/2018	21.30	SENECA HIGH SCHOOL	0731118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING
NATIONAL ART & COLOOL CURRING	1900993	06/04/2019	22.00	CENECA HIGH CCHOOL	0721110	0610	900XF	CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1900993	06/04/2018	23.00	SENECA HIGH SCHOOL	0731118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1900993	06/04/2018	7.70	SENECA HIGH SCHOOL	0731118	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	1900993	06/04/2018	21.76	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN
								CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK
NATIONAL ART & SCHOOL SUPPLIES	1900993	06/04/2018	8.34	SENECA HIGH SCHOOL	0731118	0610	900XF	3M VR #R330-12AN PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP
NATIONAL ART & SCHOOL SUFFLIES	1900993	00/04/2018	0.34	SENECA IIIOII SCHOOL	0/31116	0010	900AI	0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1900993	06/04/2018	8.34	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP
								0.5 MM POINT 12/BOX ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	1900993	06/04/2018	8.28	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5
	4000000	0.5/0.4/0.40		aninaa. aanaa	0.000	0.540		MM POINT 12/BOX ZEBRA VR #46730
NATIONAL ART & SCHOOL SUPPLIES	1900993	06/04/2018	7.44	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BLUE 12/BOX CRAYOLA VR #7800-042
NATIONAL ART & SCHOOL SUPPLIES	1900993	06/04/2018	22.32	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET.
TunioralEriaci a periodEport Eleb	1,00,,5	00/01/2010	22.32	DEN ECTION DE TO CE	0,31110	0010	, , , , ,	SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1900998	06/04/2018	6.90	SENECA HIGH SCHOOL	0731118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE
								SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1900998	06/04/2018	26.88	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8
								COLOR SET NON-TOXIC (COLORS: BLACK, BLUE,
								BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1901002	06/04/2018	15.60	SENECA HIGH SCHOOL	0731118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING
								PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1901002	06/04/2018	4.26	SENECA HIGH SCHOOL	0731118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING
	400400	0.5/0.4/2.040	221.50	aninaa. aanaa	0.000	0.540		CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1901002	06/04/2018	234.60	SENECA HIGH SCHOOL	0731118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE
NATIONAL ART & SCHOOL SUPPLIES	1901002	06/04/2018	8.48	SENECA HIGH SCHOOL	0731118	0610	900XF	SCHOOL GLUE ELMERS VR #E501 PROTECTOR, SHEET TOP LOADING 8 1/2" X 11"
William Ether & Selfood Soft Eles	1701002	00/01/2010	0.10	SENECHTIIGH SCHOOL	0731110	0010	700711	INSERTS THREE HOLE PUNCHED HEAVY GAUGE
								CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1901018	06/04/2018	18.72	SENECA HIGH SCHOOL	0731118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING
								PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1901018	06/04/2018	7.44	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE
NATIONAL ART & SCHOOL SUPPLIES	1901018	06/04/2018	3.72	SENECA HIGH SCHOOL	0731118	0610	900XF	BLACK 12/BOX CRAYOLA VR #7800-051 MARKER, COLORING CONICAL TIP RED WASHABLE
MATIONAL ART & SCHOOL SUFFLIES	1701010	00/04/2010	3.12	DEMECA HIGH SCHOOL	0/31116	0010	JUUAI'	12/BOX CRAYOLA VR #7800-038
NATIONAL ART & SCHOOL SUPPLIES	1901032	06/04/2018	278.13	SENECA HIGH SCHOOL	0731977	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS:
								BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW
								ODOR SANFORD VR #86074

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1901034	06/04/2018	218.40	SENECA HIGH SCHOOL	0731121	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING
NATIONAL ART & SCHOOL SUPPLIES	1901034	06/04/2018	36.96	SENECA HIGH SCHOOL	0731121	0610	900XA	PURPLE ELMERS VR# E555 INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS
TWITTOTALE THE A SETTEMENT BLES	1701031	00/01/2010	30.90	SEIVEET IIIGIT SEITGGE	0/31121	0010	7007171	EASY TO PRINT INSERTS COMPATIBLE WITH LASER
								AND INKJET PRINTERS AVERY VR# 23280
NATIONAL ART & SCHOOL SUPPLIES	1901034	06/04/2018	110.25	SENECA HIGH SCHOOL	0731121	0610	900XA	
NATIONAL ART & SCHOOL SUPPLIES	1901179	06/06/2018	16.94	SENECA HIGH SCHOOL	0731118	0610	900XF	SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS
TWITTOTALE THE A SETTEMENT BLES	1701177	00/00/2010	10.51	SEIVEET IIIGIT SEITGGE	0/31110	0010	700711	EASY TO PRINT INSERTS COMPATIBLE WITH LASER
								AND INKJET PRINTERS AVERY VR# 23280
NATIONAL ART & SCHOOL SUPPLIES	1901179	06/06/2018	8.48	SENECA HIGH SCHOOL	0731118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11"
								INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
PYRAMID SCHOOL PRODUCTS	1900971	06/04/2018	5.44	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET.
								CRAYOLA #68-4050
PYRAMID SCHOOL PRODUCTS	1900971	06/04/2018	17.68	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED.
PYRAMID SCHOOL PRODUCTS	1900971	06/04/2018	46.86	SENECA HIGH SCHOOL	0731118	0610	900XF	CRAYOLA #68-4012 BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED
Tridinib selfood robeets	1,00,71	00/01/2010	10.00	SEIVEET IIIGIT SEITGGE	0/31110	0010	700711	BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE
								FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1900971	06/04/2018	5.25	SENECA HIGH SCHOOL	0731118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ
PYRAMID SCHOOL PRODUCTS	1900971	06/04/2018	2.50	SENECA HIGH SCHOOL	0731118	0610	900XF	SPRAY BOTTLE SANFORD #81803 ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE
Tricking seriodErrobeers	1,00,71	00/01/2010	2.50	SERVECATINGH SCHOOL	0/31110	0010	700711	SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1900971	06/04/2018	4.39	SENECA HIGH SCHOOL	0731118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT
								STANDARD GREEN 11 POINT STOCK WITH 2" TABS
PYRAMID SCHOOL PRODUCTS	1900971	06/04/2018	10.79	SENECA HIGH SCHOOL	0731118	0610	900XF	AND INSERTS 25/BOX TOPS VR #372-1/5 FOLDER, FILE RED LETTER SIZE 1/3 CUT
THE MADE SELECTION OF THE SELECTION OF T	1,00,71	00,01,2010	10.75	SELECTION SCHOOL	0,31110	0010	,00111	REINFORCED TOP TAB 100/BOX PENDAFLEX VR
								#R152-1/3RED
PYRAMID SCHOOL PRODUCTS	1900971	06/04/2018	36.57	SENECA HIGH SCHOOL	0731118	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	1900971	06/04/2018	10.78	SENECA HIGH SCHOOL	0731118	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	1900971	06/04/2018	6.50	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR
								#BL11BL
PYRAMID SCHOOL PRODUCTS	1900971	06/04/2018	16.03	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	1900971	06/04/2018	9.75	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC VR
								#BL11PK
PYRAMID SCHOOL PRODUCTS	1900971	06/04/2018	16.25	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1900971	06/04/2018	13.00	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR
								#BL11OR
PYRAMID SCHOOL PRODUCTS	1900971	06/04/2018	4.08	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

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1900971	06/04/2018	9.75	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR
PYRAMID SCHOOL PRODUCTS	1900971	06/04/2018	2.80	SENECA HIGH SCHOOL	0731118	0610	900XF	#BL11GR MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR
PYRAMID SCHOOL PRODUCTS	1900971	06/04/2018	4.39	SENECA HIGH SCHOOL	0731118	0610	900XF	#58-7709 MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
PYRAMID SCHOOL PRODUCTS	1900971	06/04/2018	6.29	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK
PYRAMID SCHOOL PRODUCTS	1900971	06/04/2018	3.89	SENECA HIGH SCHOOL	0731118	0610	900XF	NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
PYRAMID SCHOOL PRODUCTS	1900971	06/04/2018	33.57	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	1900971	06/04/2018	16.36	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1
PYRAMID SCHOOL PRODUCTS	1900971	06/04/2018	53.00	SENECA HIGH SCHOOL	0731118	0610	900XF	ORANGE, AND 1 RED). SANFORD VR #22478 NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE
PYRAMID SCHOOL PRODUCTS	1900971	06/04/2018	12.40	SENECA HIGH SCHOOL	0731118	0610	900XF	SUBJECT.TOPS #65000. VR #65000 PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1900971	06/04/2018	71.90	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	1900971	06/04/2018	0.80	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX, PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1900971	06/04/2018	0.36	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1900971	06/04/2018	1.60	SENECA HIGH SCHOOL	0731118	0610	900XF	CLAMPS, METAL WIRE SMALL 1-1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX LEONARD VR #402
PYRAMID SCHOOL PRODUCTS	1900971	06/04/2018	7.65	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC
PYRAMID SCHOOL PRODUCTS	1900971	06/04/2018	7.65	SENECA HIGH SCHOOL	0731118	0610	900XF	#GSFG11BK PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC VR
PYRAMID SCHOOL PRODUCTS	1900971	06/04/2018	7.65	SENECA HIGH SCHOOL	0731118	0610	900XF	#GSFG11BL PEN, BALLPOINT MEDIUM POINT BLUE RUBBER CRIB 13/DOX DIG #GSMC11BL
PYRAMID SCHOOL PRODUCTS	1900971	06/04/2018	7.44	SENECA HIGH SCHOOL	0731118	0610	900XF	GRIP 12/BOX BIC #GSMG11BL PEN, GEL RETRACTABLE BLACK MEDIUM POINT
PYRAMID SCHOOL PRODUCTS	1900971	06/04/2018	7.44	SENECA HIGH SCHOOL	0731118	0610	900XF	12/BOX NON-REFILABLE PAPERMATE VR #1746324 PEN, GEL RETRACTABLE MEDIUM RED 12/BOX PAPERMATE VR #1746326
PYRAMID SCHOOL PRODUCTS	1900971	06/04/2018	20.36	SENECA HIGH SCHOOL	0731118	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

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1900971	06/04/2018	12.79	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK
PYRAMID SCHOOL PRODUCTS	1900971	06/04/2018	69.42	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPERMATE VR #70644 PENCIL, WRITING #2 HB PRESHARPENED 12/BOX
F I RAWID SCHOOL PRODUCTS	19009/1	00/04/2018	09.42	SENECA IIIGII SCHOOL	0/31118	0010	900AI	DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1900971	06/04/2018	4.10	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX
								LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1900971	06/04/2018	5.50	SENECA HIGH SCHOOL	0731118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1900971	06/04/2018	25.30	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED
								8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 $$
BYD AMID SCHOOL BRODUCTS	1000071	06/04/2019	1.15	SENIEGA HIGH SCHOOL	0721110	0610	000VE	SHEETS/PKG. APC VR #130P100
PYRAMID SCHOOL PRODUCTS	1900971	06/04/2018	1.13	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
PYRAMID SCHOOL PRODUCTS	1900971	06/04/2018	2.92	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1"
PYRAMID SCHOOL PRODUCTS	1900995	06/04/2018	7.50	SENECA HIGH SCHOOL	0731118	0610	900XF	CORE 3M HIGHLAND VR #6200-3/4X1296
FTRAMID SCHOOL PRODUCTS	1900993	00/04/2018	7.30	SENECA HIGH SCHOOL	0/31118	0010	900AF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1900995	06/04/2018	11.50	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE
								RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN
PYRAMID SCHOOL PRODUCTS	1900995	06/04/2018	3.06	SENECA HIGH SCHOOL	0731118	0610	900XF	LINES 100 SHEET/PK APC VR #140P100 PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP
TRAMID SCHOOL TRODUCTS	1900993	00/04/2018	3.00	SENECA HIGH SCHOOL	0/31116	0010	900AI	12/BOX_BIC #GSMG11RD
PYRAMID SCHOOL PRODUCTS	1900995	06/04/2018	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	1900995	06/04/2018	8.70	SENECA HIGH SCHOOL	0731118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG)
								OXFORD #31
PYRAMID SCHOOL PRODUCTS	1900995	06/04/2018	14.19	SENECA HIGH SCHOOL	0731118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR
								#S7087845
PYRAMID SCHOOL PRODUCTS	1900995	06/04/2018	2.95	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M
NAME OF THE OWNER O	400000	0.5/0.4/0.040		ani in a	0.004440	0.54.0		HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1900995	06/04/2018	2.50	SENECA HIGH SCHOOL	0731118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1900995	06/04/2018	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	1900995	06/04/2018	10.38	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX.
								SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1900995	06/04/2018	100.71	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	1900995	06/04/2018	6.39	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP
PYRAMID SCHOOL PRODUCTS	1900997	06/04/2018	16.25	SENECA HIGH SCHOOL	0731118	0610	900XF	NOTES, WEIGHTED. 3M VR #DS330BK MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR
	1,00,71	00/0 //2010	10.23	Z= Zerrinen zerioek	0/31110	0010	, , , , , , ,	#BL11BL
PYRAMID SCHOOL PRODUCTS	1900997	06/04/2018	16.25	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR
								#BL11GR

Shaping the Future PURCHASE ORDERS ISSUED FROM

			AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1900997	06/04/2018	16.25	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC VR
PYRAMID SCHOOL PRODUCTS	1900997	06/04/2018	16.25	SENECA HIGH SCHOOL	0731118	0610	900XF	#BL11PK MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR
PYRAMID SCHOOL PRODUCTS	1900997	06/04/2018	16.25	SENECA HIGH SCHOOL	0731118	0610	900XF	#BL11YW MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR
F FRAMID SCHOOL FRODUCTS	1900997	00/04/2018	10.23	SENECA HIGH SCHOOL	0/31116	0010	900AI	#BL11OR
PYRAMID SCHOOL PRODUCTS	1900997	06/04/2018	287.60	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1900997	06/04/2018	35.40	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1901001	06/04/2018	7.95	SENECA HIGH SCHOOL	0731118	0610	900XF	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS #OV12
PYRAMID SCHOOL PRODUCTS	1901001	06/04/2018	3.25	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1901001	06/04/2018	3.25	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1901001	06/04/2018	3.25	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC VR
PYRAMID SCHOOL PRODUCTS	1901001	06/04/2018	3.25	SENECA HIGH SCHOOL	0731118	0610	900XF	#BL11PK MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR
PYRAMID SCHOOL PRODUCTS	1901001	06/04/2018	12.79	SENECA HIGH SCHOOL	0731118	0610	900XF	#BL11OR PEN, POROUS POINT MEDIUM 16 COLOR PACK
PYRAMID SCHOOL PRODUCTS	1901001	06/04/2018	31.15	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPERMATE VR #70644 PENCIL, WRITING #2 HB PRESHARPENED 12/BOX
PYRAMID SCHOOL PRODUCTS	1901001	06/04/2018	1.65	SENECA HIGH SCHOOL	0731118	0610	900XF	DIXON ORIOLE #12886 STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS
PYRAMID SCHOOL PRODUCTS	1901001	06/04/2018	14.60	SENECA HIGH SCHOOL	0731118	0610	900XF	5000/BOX BOSTITCH VR #SBS19-1/4CP TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1"
PYRAMID SCHOOL PRODUCTS	1901001	06/04/2018	9.18	SENECA HIGH SCHOOL	0731118	0610	900XF	CORE 3M HIGHLAND VR #6200-3/4X1296 PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1901001	06/04/2018	26.00	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1901001	06/04/2018	8.20	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1901001	06/04/2018	9.96	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1901001	06/04/2018	7.50	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1901001	06/04/2018	35.95	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	1901001	06/04/2018	2.50	SENECA HIGH SCHOOL	0731118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1901001	06/04/2018	44.80	SENECA HIGH SCHOOL	0731118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE
PYRAMID SCHOOL PRODUCTS	1901001	06/04/2018	16.60	SENECA HIGH SCHOOL	0731118	0610	900XF	SUBJECT TOPS #65021. VR# 65021 TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE
PYRAMID SCHOOL PRODUCTS	1901001	06/04/2018	2.48	SENECA HIGH SCHOOL	0731118	0610	900XF	3M VR #2600-3/4 PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1901001	06/04/2018	18.55	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1"
PYRAMID SCHOOL PRODUCTS	1901001	06/04/2018	5.80	SENECA HIGH SCHOOL	0731118	0610	900XF	CORE 3M HIGHLAND VR #6200-1/2X1296 CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901001	06/04/2018	5.19	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1901028	06/04/2018	38.70	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR
PYRAMID SCHOOL PRODUCTS	1901028	06/04/2018	1.53	SENECA HIGH SCHOOL	0731118	0610	900XF	12/SET BLACK. SANFORD VR #82001 PEN, BALLPOINT FINE POINT RED WITH GROOVED
								FINGER GRIP BIC ROUND STICK 12/BOX BIC
PYRAMID SCHOOL PRODUCTS	1901028	06/04/2018	2.97	SENECA HIGH SCHOOL	0731118	0610	900XF	#GSFG11RD PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE
DVD AMID COLLOOL DDODLICTC	1001039	06/04/2018	1.53	SENECA HIGH SCHOOL	0721110	0610	900XF	MIRADO #2097
PYRAMID SCHOOL PRODUCTS	1901028	00/04/2018	1.33	SENECA HIGH SCHOOL	0731118	0010	900AF	PEN, BALLPOINT MEDIUM POINT GREEN RUBBER GRIP 12/BOX BIC #GSMG11GN
PYRAMID SCHOOL PRODUCTS	1901028	06/04/2018	7.44	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT
PYRAMID SCHOOL PRODUCTS	1901028	06/04/2018	11.44	SENECA HIGH SCHOOL	0731118	0610	900XF	12/BOX NON-REFILABLE PAPERMATE VR #1746324 PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED.
DVD AMID COLLOOL DDODLICTC	1001039	06/04/2019	1.36	SENECA HIGH SCHOOL	0721110	0610	000VE	CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1901028	06/04/2018	1.30	SENECA HIGH SCHOOL	0731118	0610	900XF	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702
PYRAMID SCHOOL PRODUCTS	1901028	06/04/2018	28.38	SENECA HIGH SCHOOL	0731118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40
								SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1901028	06/04/2018	5.40	SENECA HIGH SCHOOL	0731118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER SWINGLINE VR
PYRAMID SCHOOL PRODUCTS	1901028	06/04/2018	4.06	SENECA HIGH SCHOOL	0731118	0610	900XF	35556 CARD, INDEX RULED 3" X 5" WHITE (100/PKG)
DVD AMID COLLOOL BRODUCTS	1001020	06/04/2010	2.00	GENECA HIGH GCHOOL	0721110	0610	0007/5	OXFORD #31
PYRAMID SCHOOL PRODUCTS	1901028	06/04/2018	2.88	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1901028	06/04/2018	1.20	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1901028	06/04/2018	0.90	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY
PYRAMID SCHOOL PRODUCTS	1901028	06/04/2018	1.77	SENECA HIGH SCHOOL	0731118	0610	900XF	12/BOX PYRAMID VR# 1199660 CLIPBOARD, LETTER SIZE BROWN HARDBOARD
T TRAINID SCHOOL TRODUCTS	1701020	00/04/2010	1.//	SENECATION SCHOOL	0/31110	0010	700711	1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"
PYRAMID SCHOOL PRODUCTS	1901028	06/04/2018	7.20	SENECA HIGH SCHOOL	0731118	0610	900XF	PYRAMID VR #1162437 CRAYON, WAX REGULAR SIZE 16-COLOR BOX
1 TRAMID SCHOOL TRODUCTS	1901028	00/04/2018	7.20	SENECATION SCHOOL	0/31118	0010	700AI	CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1901028	06/04/2018	2.50	SENECA HIGH SCHOOL	0731118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1901028	06/04/2018	50.32	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK
PYRAMID SCHOOL PRODUCTS	1901028	06/04/2018	34.35	SENECA HIGH SCHOOL	0731118	0610	900XF	NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 MARKER, DRY ERASE CHISEL TIP 4/SET COLORS:
1 TRAMID SCHOOL TRODUCTS	1901028	00/04/2018	34.33	SENECATION SCHOOL	0/31118	0010	700AI	BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW
PYRAMID SCHOOL PRODUCTS	1901028	06/04/2018	11.19	SENECA HIGH SCHOOL	0731118	0610	900XF	ODOR SANFORD VR #80074 MARKER, DRY ERASE CHISEL TIP ASSORTED
T I KAWIID SCHOOL I KODOCIS	1701020	00/04/2010	11.17	SEIVEEN HIGH SCHOOL	0/31110	0010	70021	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	1901028	06/04/2018	6.50	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3"
								CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1901028	06/04/2018	7.30	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1"
								CORE 3M HIGHLAND VR #6200-3/4X1296

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901028	06/04/2018	27.20	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	1901028	06/04/2018	26.70	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1901028	06/04/2018	57.40	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1901028	06/04/2018	1.55	SENECA HIGH SCHOOL	0731118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS. ACME VR#10545
PYRAMID SCHOOL PRODUCTS	1901028	06/04/2018	14.00	SENECA HIGH SCHOOL	0731118	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	1901028	06/04/2018	2.24	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	1901028	06/04/2018	1.00	SENECA HIGH SCHOOL	0731118	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1901028	06/04/2018	1.13	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1901028	06/04/2018	2.48	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	1901028	06/04/2018	4.98	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1901030	06/04/2018	430.53	SENECA HIGH SCHOOL	0731977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1901030	06/04/2018	35.75	SENECA HIGH SCHOOL	0731977	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1901030	06/04/2018	35.75	SENECA HIGH SCHOOL	0731977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1901030	06/04/2018	35.75	SENECA HIGH SCHOOL	0731977	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1901030	06/04/2018	35.75	SENECA HIGH SCHOOL	0731977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1901030	06/04/2018	35.75	SENECA HIGH SCHOOL	0731977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1901030	06/04/2018	79.36	SENECA HIGH SCHOOL	0731977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1901030	06/04/2018	113.03	SENECA HIGH SCHOOL	0731977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1901030	06/04/2018	67.31	SENECA HIGH SCHOOL	0731977	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1901030	06/04/2018	96.76	SENECA HIGH SCHOOL	0731977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1901030	06/04/2018	22.86	SENECA HIGH SCHOOL	0731977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1901030	06/04/2018	50.80	SENECA HIGH SCHOOL	0731977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX, PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1901030	06/04/2018	36.16	SENECA HIGH SCHOOL	0731977	0610	900XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901045	06/04/2018	8.25	SENECA HIGH SCHOOL	0731121	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS
PYRAMID SCHOOL PRODUCTS	1901045	06/04/2018	50.90	SENECA HIGH SCHOOL	0731121	0610	900X A	5000/BOX BOSTITCH VR #SBS19-1/4CP FOLDER, HANGING FILE LETTER SIZE 1/3 CUT
TRAWID SCHOOL TRODUCTS	1701043	00/04/2010	30.70	SENECH HIGH SCHOOL	0/31121	0010	7007171	STANDARD GREEN 11 POINT STOCK WITH 2" TABS
								AND INSERTS 25/BOX TOPS VR #372-1/3
PYRAMID SCHOOL PRODUCTS	1901045	06/04/2018	17.67	SENECA HIGH SCHOOL	0731121	0610	900XA	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
PYRAMID SCHOOL PRODUCTS	1901045	06/04/2018	98.00	SENECA HIGH SCHOOL	0731121	0610	900XA	MARKER, COLORING FINE TIP NON-WASHABLE 8
								COLOR SET (BLACK, BLUE, BROWN, GREEN,
								ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR
PYRAMID SCHOOL PRODUCTS	1901045	06/04/2018	141.40	SENECA HIGH SCHOOL	0731121	0610	00074	#58-7709
FTRAMID SCHOOL PRODUCTS	1901043	00/04/2018	141.40	SENECA HIGH SCHOOL	0/31121	0010	900AA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET. CRAYOLA#68-4024
PYRAMID SCHOOL PRODUCTS	1901045	06/04/2018	61.35	SENECA HIGH SCHOOL	0731121	0610	900XA	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2
								BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1
PYRAMID SCHOOL PRODUCTS	1901045	06/04/2018	57.55	SENECA HIGH SCHOOL	0731121	0610	900XA	ORANGE, AND 1 RED). SANFORD VR #22478
F F RAMID SCHOOL PRODUCTS	1901043	00/04/2018	37.33	SENECA HIGH SCHOOL	0/31121	0010	900AA	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	1901174	06/06/2018	2.90	SENECA HIGH SCHOOL	0731118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG)
PYRAMID SCHOOL PRODUCTS	1901174	06/06/2018	8.85	SENECA HIGH SCHOOL	0731118	0610	900XF	OXFORD #31 TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M
T TRAMID SCHOOL TRODUCTS	1901174	00/00/2018	6.63	SENECA HIGH SCHOOL	0/31116	0010	JOOAI	HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1901174	06/06/2018	46.04	SENECA HIGH SCHOOL	0731118	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	1901174	06/06/2018	22.40	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	1901174	06/06/2018	29.70	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE MIRADO #2097
S & S WORLDWIDE	1900977	06/04/2018	15.07	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING, AIDS & SUPPLIES **
S & S WORLDWIDE	1900977	06/04/2018	8.60	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING, AIDS & SUPPLIES **
S & S WORLDWIDE	1900977	06/04/2018	7.54	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900972	06/04/2018	6.56	SENECA HIGH SCHOOL	0731118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR
a avec ov and avec avec	40000	0.5/0.4/0.040	40.50	an ma	0=24440	0.540		20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1900972	06/04/2018	13.60	SENECA HIGH SCHOOL	0731118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD MFG CO #10334 VR
								#1514629
SCHOOL SPECIALTY	1900972	06/04/2018	112.00	SENECA HIGH SCHOOL	0731118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE
								WIRELESS SEWN BINDING BLACK/WHITE MARBLE
								COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART
SCHOOL SPECIALTY	1900972	06/04/2018	11.55	SENECA HIGH SCHOOL	0731118	0610	900XF	#1439309. VR #1439309 PENCIL, MECHANICAL .7MM LEAD W/ERASER
Jenioez di Zenizi i	1,00,,2	00/01/2010	11.00	55.75e.1111611 5e11605	0,31110	0010	,00111	BLACK RUBBER GRIP AND POCKET CLIP
								NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	1900972	06/04/2018	10.30	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58
								LB SMART-STACK ASSORTMENT 150/PKG. PACON CORP #6526 VR #090206
								CORT #0520 FIC#070200

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1900972	06/04/2018	7.70	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL
SCHOOL SPECIALTY	1900972	06/04/2018	7.70	SENECA HIGH SCHOOL	0731118	0610	900XF	50 LB FADELESS PACON #0057345 VR #006827 PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #0057195 VR #221739
SCHOOL SPECIALTY	1900972	06/04/2018	28.80	SENECA HIGH SCHOOL	0731118	0610	900XF	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	1900972	06/04/2018	6.75	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK. PACON CORP #6586 VR #1439765
SCHOOL SPECIALTY	1900994	06/04/2018	15.40	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #0057015 VR #006144
SCHOOL SPECIALTY	1900994	06/04/2018	14.40	SENECA HIGH SCHOOL	0731118	0610	900XF	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	1900994	06/04/2018	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 SPECIALTY	1900994	06/04/2018	7.25	SENECA HIGH SCHOOL	0731118	0610	900XF	SCHOOL SMART VR #040617 PAPER, CONSTRUCTION SULPHITE 9" X12"50/PK
SCHOOL SI ECINEI I	1700774	00/04/2010	7.23	SEASEATHION SCHOOL	0731110	0010	700AI	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	1900994	06/04/2018	10.01	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1900994	06/04/2018	2.73	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1900994	06/04/2018	8.50	SENECA HIGH SCHOOL	0731118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX SCHOOL SMART VR #85022
SCHOOL SPECIALTY	1900994	06/04/2018	1.18	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON CORP #6503
SCHOOL SPECIALTY	1900994	06/04/2018	55.40	SENECA HIGH SCHOOL	0731118	0610	900XF	VR #201204 EASEL, DOUBLE, ONE BOARD FOR CHALK
SCHOOL SI ECIALI I	1700774	00/04/2018	33.40	SENECA HIGH SCHOOL	0/31116	0010	900A1	ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FOR FLAT STORAGE SCHOOL
SCHOOL SPECIALTY	1900994	06/04/2018	8.40	SENECA HIGH SCHOOL	0731118	0610	900XF	SPECIALTY #1532513 TAPE, CELLOPHANE 1/2" X 1296" 1" CORE. 3M #5910
SCHOOL SPECIALIT	1900994	00/04/2018	0.40	SENECA HIGH SCHOOL	0/31118	0010	900AI	1/2 X 36 VR #040599
SCHOOL SPECIALTY	1900994	06/04/2018	11.90	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1901000	06/04/2018	8.90	SENECA HIGH SCHOOL	0731118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1901000	06/04/2018	5.46	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1901000	06/04/2018	6.50	SENECA HIGH SCHOOL	0731118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC.
SCHOOL SPECIALTY	1901000	06/04/2018	0.91	SENECA HIGH SCHOOL	0731118	0610	900XF	#94307096J VR #372701 PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR# 027466

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901000	06/04/2018	3.70	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
SCHOOL SPECIALTY	1901000	06/04/2018	25.60	SENECA HIGH SCHOOL	0731118	0610	900XF	RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433
SCHOOL SPECIALTY	1901000	06/04/2018	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	1901000	06/04/2018	294.00	SENECA HIGH SCHOOL	0731118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #1439309. VR #1439309
SCHOOL SPECIALTY	1901003	06/04/2018	2.00	SENECA HIGH SCHOOL	0731118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE 100/PKG) SCHOOL SMART #088710
SCHOOL SPECIALTY	1901003	06/04/2018	2.73	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1901003	06/04/2018	5.46	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1901003	06/04/2018	2.56	SENECA HIGH SCHOOL	0731118	0610	900XF	RULER, METRIC AND INCH 30CM 12" PK/10 VR #365433
SCHOOL SPECIALTY	1901003	06/04/2018	14.95	SENECA HIGH SCHOOL	0731118	0610	900XF	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	1901003	06/04/2018	16.80	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE. 3M #5910 1/2 X 36 VR #040599
SCHOOL SPECIALTY	1901003	06/04/2018	0.74	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
SCHOOL SPECIALTY	1901003	06/04/2018	11.78	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG. PACON CORP #103095 VR #054933
SCHOOL SPECIALTY	1901003	06/04/2018	8.01	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG. PACON CORP #6517 VR #1506541
SCHOOL SPECIALTY	1901003	06/04/2018	5.05	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB YELLOW 50/PKG. PACON CORP #103068 VR #054921
SCHOOL SPECIALTY	1901003	06/04/2018	8.61	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1901003	06/04/2018	1.74	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON CORP #6303 VR #201183
SCHOOL SPECIALTY	1901003	06/04/2018	1.10	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON CORP #8003 VR #1506449
SCHOOL SPECIALTY	1901003	06/04/2018	8.16	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	1901003	06/04/2018	11.30	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON CORP #9207 VR #1506484

Shaping the Future PURCHASE ORDERS ISSUED FROM

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901003	06/04/2018	1.80	SENECA HIGH SCHOOL	0731118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
								ROLL FLAME RED PACON CORP #0037036 VR#
COLOOL CRECIALTY	1901003	06/04/2018	35.00	SENECA HIGH SCHOOL	0731118	0610	900XF	006063 NOTEBOOK, COMPOSITION COLLEGE RULE
SCHOOL SPECIALTY	1901003	00/04/2018	33.00	SENECA HIGH SCHOOL	0/31118	0010	900AF	WIRELESS SEWN BINDING BLACK/WHITE MARBLE
								COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART
								#1439309. VR #1439309
SCHOOL SPECIALTY	1901031	06/04/2018	101.60	SENECA HIGH SCHOOL	0731977	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X
								1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1901031	06/04/2018	115.57	SENECA HIGH SCHOOL	0731977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC #GSM11-BE VR# 027469
SCHOOL SPECIALTY	1901031	06/04/2018	115.57	SENECA HIGH SCHOOL	0731977	0610	900XA	
SCHOOL SI ECIMEI I	1701031	00/04/2010	113.37	SENEEN HIGH SCHOOL	0/51///	0010	7002171	BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1901043	06/04/2018	13.50	SENECA HIGH SCHOOL	0731121	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	1901043	06/04/2018	7.40	SENECA HIGH SCHOOL	0731121	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	1901043	06/04/2018	4.90	SENECA HIGH SCHOOL	0731121	0610	900XA	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	1901176	06/06/2018	5.50	SENECA HIGH SCHOOL	0731118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR
SCHOOL SPECIALTY	1901176	06/06/2018	14.40	SENECA HIGH SCHOOL	0731118	0610	900XF	PLASTIC W/ OPEN ARC 12/PK VR#084410 PAPER, CARD/COVER 8 1/2" X 11" 65 LB PASTEL
SCHOOL SPECIALITY	19011/0	00/00/2018	14.40	SENECA HIGH SCHOOL	0/31118	0010	900AF	COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON
								YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE,
								VIOLET 250 SH PACK PACON #101195 VR #1439851
SCHOOL SPECIALTY	1901176	06/06/2018	14.40	SENECA HIGH SCHOOL	0731118	0610	900XF	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	1901401	06/08/2018	33.60	SENECA HIGH SCHOOL	0731121	0610	900XA	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
SHI INTERNATIONAL CORP	1900770	05/30/2018	5,483.20	SENECA HIGH SCHOOL	0731077	0650	900XF	SOFTWARE, (KYMA-758-1800000598) **
61	FY	2019	19,714.56					
COMPLETE PRINTER SOURCE	1854820	06/04/2018	70.50	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB
								WHITE 250 SHEETS/PK NEENAH VR# WAU40311
MALIBU JACKS LOUISVILLE	1854179	05/29/2018	480.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **
MALIBU JACKS LOUISVILLE	1854787	06/04/2018	120.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0894	125D	SERVICE, FIELD TRIP ADMISSION/FEE **
NATIONAL ART & SCHOOL SUPPLIES	1854819	06/04/2018	54.40	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN
								CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK
PREMIER AGENDAS	1854646	06/01/2018	410.00	SHACKLETTE ELEMENTARY SCHOOL	0071119	0610	900XF	3M VR #R330-12AN ROOK AGENDA ELEMENTARY (8" Y 10") **
			410.00	SHACKLETTE ELEMENTARY SCHOOL SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF 900XF	BOOK, AGENDA ELEMENTARY (8" X 10") ** POOK AGENDA ELEMENTARY (8" Y 10") **
PREMIER AGENDAS	1854646	06/01/2018	410.00	SHACKLETTE ELEMENTAKT SCHOOL	0971118	0010	900AF	BOOK, AGENDA ELEMENTARY (8" X 10") **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1854647	06/01/2018	105.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125D	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	1854922	06/05/2018	1.31	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854922	06/05/2018	31.65	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854922	06/05/2018	23.72	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	TEACHING, AIDS & SUPPLIES **
9	FY	2018	1,716.58					
CARDINAL OFFICE PRODUCTS	1901048	06/04/2018	150.47	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901048	06/04/2018	71.32	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
SCHOOL NURSE SUPPLY	1901049	06/04/2018	25.70	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
9	FY	2019	247.49					
ACADEMIC EDGE INC	1854870	06/05/2018	27,000.00	SHAWNEE HIGH SCHOOL	5902170	0735	460A	SOFTWARE **
ALAN HYMAN ENTERPRISES INC	1854739	06/01/2018	816.00	SHAWNEE HIGH SCHOOL	5902104	0610	125D	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	1854739	06/01/2018	100.00	SHAWNEE HIGH SCHOOL	5902104	0610	125D	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	1854739	06/01/2018	80.00	SHAWNEE HIGH SCHOOL	5902104	0610	125D	SHIRT, TEE **
ALL ABOUT TRAVEL	1854734	06/01/2018	130.30	SHAWNEE HIGH SCHOOL	5901077	0580	900XF	SERVICE, TRAVEL AGENCY **
APPLE COMPUTER INC	1854386	05/30/2018	79.99	SHAWNEE HIGH SCHOOL	5901013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
CARDINAL OFFICE PRODUCTS	1854269	05/30/2018	74.97	SHAWNEE HIGH SCHOOL	5902104	0610	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1854735	06/01/2018	394.00	SHAWNEE HIGH SCHOOL	5902170	0610	460A	BINDER, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11 " PAPER (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
KENTUCKY ACADEMIC ASSOC	1854774	06/04/2018	325.00	SHAWNEE HIGH SCHOOL	5901025	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY ACADEMIC ASSOC	1854774	06/04/2018	325.00	SHAWNEE HIGH SCHOOL	5901025	0810	900XF	SERVICE, MEMBERSHIP **
KURTZ BROS INC	1854738	06/01/2018	600.00	SHAWNEE HIGH SCHOOL	5902170	0610	460A	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	1854738	06/01/2018	89.76	SHAWNEE HIGH SCHOOL	5902170	0610	460A	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	1854738	06/01/2018	89.76	SHAWNEE HIGH SCHOOL	5902170	0610	460A	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	1854738	06/01/2018	89.76	SHAWNEE HIGH SCHOOL	5902170	0610	460A	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 **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1854738	06/01/2018	89.76	SHAWNEE HIGH SCHOOL	5902170	0610	460A	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	1854738	06/01/2018	89.76	SHAWNEE HIGH SCHOOL	5902170	0610	460A	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	1854738	06/01/2018	89.76	SHAWNEE HIGH SCHOOL	5902170	0610	460A	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	1854738	06/01/2018	89.76	SHAWNEE HIGH SCHOOL	5902170	0610	460A	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	1854738	06/01/2018	89.76	SHAWNEE HIGH SCHOOL	5902170	0610	460A	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 **
LEARNING PARTNERS LLC	1854196	05/29/2018	1,340.00	SHAWNEE HIGH SCHOOL	5902170	0650	460A	SOFTWARE **
LEARNING PARTNERS LLC	1854196	05/29/2018	1,550.00	SHAWNEE HIGH SCHOOL	5902170	0650	460A	SOFTWARE **
LEARNING PARTNERS LLC	1854196	05/29/2018	1,620.00	SHAWNEE HIGH SCHOOL	5902170	0650	460A	SOFTWARE **
LEARNING PARTNERS LLC	1854196	05/29/2018	1,440.00	SHAWNEE HIGH SCHOOL	5902170	0650	460A	SOFTWARE **
LEARNING PARTNERS LLC	1854196	05/29/2018	1,000.00	SHAWNEE HIGH SCHOOL	5902170	0322	460A	SERVICE, TRAINING **
LOUISVILLE TRACTOR	1854984	06/05/2018	266.94	SHAWNEE HIGH SCHOOL	5901025	0697	900XF	PART, MOWER REPAIR SCAG (OEM PARTS ONLY) **
MCGRAW HILL EDUCATION INC	1854871	06/05/2018	17,550.00	SHAWNEE HIGH SCHOOL	5902170	0650	460A	SOFTWARE **
PYRAMID SCHOOL PRODUCTS	1854736	06/01/2018	84.75	SHAWNEE HIGH SCHOOL	5902170	0610	460A	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1854736	06/01/2018	280.00	SHAWNEE HIGH SCHOOL	5902170	0610	460A	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	1854736	06/01/2018	229.00	SHAWNEE HIGH SCHOOL	5902170	0610	460A	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1854736	06/01/2018	325.00	SHAWNEE HIGH SCHOOL	5902170	0610	460A	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1854736	06/01/2018	224.00	SHAWNEE HIGH SCHOOL	5902170	0610	460A	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	1854736	06/01/2018	306.00	SHAWNEE HIGH SCHOOL	5902170	0610	460A	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1854736	06/01/2018	404.00	SHAWNEE HIGH SCHOOL	5902170	0610	460A	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET. CRAYOLA#68-4024
PYRAMID SCHOOL PRODUCTS	1854736	06/01/2018	961.20	SHAWNEE HIGH SCHOOL	5902170	0610	460A	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1854736	06/01/2018	203.11	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE
action the treat copporation	1054566	06/04/2010	126.00	GILANDIEE HIGH GGHOOI	5000104	0.602	1050	UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
SCHOOL HEALTH CORPORATION	1854766	06/04/2018	136.80	SHAWNEE HIGH SCHOOL	5902104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1854766	06/04/2018	132.84	SHAWNEE HIGH SCHOOL	5902104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1854767	06/04/2018	202.50	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1854767	06/04/2018	203.40	SHAWNEE HIGH SCHOOL	5901077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1854270	05/30/2018	148.80	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854737	06/01/2018	54.00	SHAWNEE HIGH SCHOOL	5902170	0610	460A	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	1854737	06/01/2018	385.00	SHAWNEE HIGH SCHOOL	5902170	0610	460A	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SOLUTION TREE LLC	1854886	06/05/2018	747.00	SHAWNEE HIGH SCHOOL	5902170	0643	460A	BOOK **
SOLUTION TREE LLC	1854886	06/05/2018	387.00	SHAWNEE HIGH SCHOOL	5902170	0643	460A	BOOK **
SOLUTION TREE LLC	1854886	06/05/2018	3,147.00	SHAWNEE HIGH SCHOOL	5902170	0643	460A	BOOK **
SOLUTION TREE LLC	1854886	06/05/2018	3,558.00	SHAWNEE HIGH SCHOOL	5902170	0643	460A	BOOK **
SOLUTION TREE LLC	1854886	06/05/2018	148.00	SHAWNEE HIGH SCHOOL	5902170	0643	460A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE COLLEGE BOARD	1854419	05/30/2018	800.00	SHAWNEE HIGH SCHOOL	5902053	0338	078CA	SERVICE, CONFERENCE & SEMINAR **
THE JEREMY ANDERSON GROUP LLC	1854875	06/05/2018	5,700.00	SHAWNEE HIGH SCHOOL	5902170	0322	460A	SERVICE, FEE **
THE WOMANS CLUB OF LOUISVILLE		05/30/2018	1,450.00	SHAWNEE HIGH SCHOOL	5901077	0449	900XF	SERVICE, FEE **
30	FY	2018	75,884.07					
CASCADE SCHOOL SUPPLIES	1901271	06/06/2018	14.06	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	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	1901271	06/06/2018	9.62	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG. PACON #CONO130 VR #030823.
CASCADE SCHOOL SUPPLIES	1901271	06/06/2018	13.74	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	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	1901271	06/06/2018	27.93	SHAWNEE HIGH SCHOOL	5901977	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
COMPLETE PRINTER SOURCE	1901272	06/06/2018	53.00	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1901272	06/06/2018	10.35	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	BINDER, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1901272	06/06/2018	39.60	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK NEENAH VR# WAU82331

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1901272	06/06/2018	39.60	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB
COMPLETE PRINTER SOURCE	1901272	06/06/2018	39.60	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	WHITE 250SHEETS/PK NEENAH VR# WAU80211 PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT GREEN 250 SHEETS/PK NEENAH VR#WAU82351
COMPLETE PRINTER SOURCE	1901272	06/06/2018	20.14	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAPER, PARCHMENT 8 1/2" X 11" 24 LB IVORY 100 SHEETS/PK SOUTHWORTH VR# SOUP984CK
COMPLETE PRINTER SOURCE	1901273	06/06/2018	37.20	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL
COMPLETE PRINTER SOURCE	1901273	06/06/2018	140.25	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	GRADE DUCK VR #DUC07364 SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES VR #ACM14231
COMPLETE PRINTER SOURCE	1901273	06/06/2018	42.30	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB LIGHT BLUE 250 SHEETS/PK NEENAH VR# WAU49121
COMPLETE PRINTER SOURCE	1901273	06/06/2018	42.30	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
COMPLETE PRINTER SOURCE	1901273	06/06/2018	28.20	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB LIGHT GREEN 250 SHEET/PK NEENAH VR# WAU49161
COMPLETE PRINTER SOURCE	1901273	06/06/2018	28.20	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X11" 90 LB LIGHT YELLOW 250 SHEETS/PK NEENAH VR# WAU49141
KURTZ BROS INC	1901275	06/06/2018	20.00	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1901275	06/06/2018	24.00	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082
KURTZ BROS INC	1901275	06/06/2018	19.35	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1901278	06/06/2018	28.80	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082
KURTZ BROS INC	1901278	06/06/2018	8.30	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
NATIONAL ART & SCHOOL SUPPLIES	1901248	06/06/2018	19.25	SHAWNEE HIGH SCHOOL	5901977	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	1901248	06/06/2018	369.60	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1901248	06/06/2018	106.50	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
PYRAMID SCHOOL PRODUCTS	1901274	06/06/2018	24.90	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED & WHITE) SAMSILL VR #1855X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1901274	06/06/2018	24.90	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED & WHITE) SAMSILL VR #1855X SPECIFY COLOR **

ENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
YRAMID SCHOOL PRODUCTS	1901274	06/06/2018	10.40	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
YRAMID SCHOOL PRODUCTS	1901274	06/06/2018	10.00	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
YRAMID SCHOOL PRODUCTS	1901274	06/06/2018	88.06	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
YRAMID SCHOOL PRODUCTS	1901274	06/06/2018	12.24	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP
YRAMID SCHOOL PRODUCTS	1901274	06/06/2018	5.19	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	YELLOW 12/BOX SANFORD VR #25005 MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
YRAMID SCHOOL PRODUCTS	1901274	06/06/2018	17.70	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
YRAMID SCHOOL PRODUCTS	1901274	06/06/2018	25.58	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
YRAMID SCHOOL PRODUCTS	1901274	06/06/2018	3.54	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
YRAMID SCHOOL PRODUCTS	1901274	06/06/2018	24.38	SHAWNEE HIGH SCHOOL	5901977	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
YRAMID SCHOOL PRODUCTS	1901274	06/06/2018	8.50	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702
YRAMID SCHOOL PRODUCTS	1901274	06/06/2018	1.65	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
YRAMID SCHOOL PRODUCTS	1901274	06/06/2018	16.00	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
YRAMID SCHOOL PRODUCTS	1901274	06/06/2018	24.00	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
YRAMID SCHOOL PRODUCTS	1901274	06/06/2018	4.50	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
YRAMID SCHOOL PRODUCTS	1901274	06/06/2018	99.20	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
YRAMID SCHOOL PRODUCTS	1901274	06/06/2018	16.36	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1
YRAMID SCHOOL PRODUCTS	1901274	06/06/2018	17.70	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	ORANGE, AND 1 RED). SANFORD VR #22478 CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"
YRAMID SCHOOL PRODUCTS	1901274	06/06/2018	79.50	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PYRAMID VR #1162437 NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE
CHOOL SPECIALTY	1901276	06/06/2018	25.00	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	SUBJECT.TOPS #65000. VR #65000 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
CHOOL SPECIALTY	1901276	06/06/2018	9.40	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	VR #1329899 BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY 4/PAGE 400
CHOOL SPECIALTY	1901277	06/06/2018	23.10	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	SETS/ BOOK. TOPS PRODUCTS #4003 VR #075191 CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR# 407121

Jefferson County Public Schools Shaping the Future

PURCHASE ORDERS ISSUED FROM

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901277	06/06/2018	6.20	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	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	1901350	06/07/2018	15.83	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	
SCHOOL SPECIALTY	1901350	06/07/2018	264.60	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901350	06/07/2018	17.15	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901350	06/07/2018	5.88	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901350	06/07/2018	9.88	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901350	06/07/2018	40.80	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901350	06/07/2018	4.42	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901350	06/07/2018	58.56	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TEACHING, AIDS & SUPPLIES **
30	FY	2019	2,177.01					
ACTION LOGOZ	1854648	06/01/2018	999.60	SHELBY ELEMENTARY SCHOOL	6102104	0610	125D	CLOTHING, MISCELLANEOUS **
BLU SOURCE	1854437	05/31/2018	174.00	SHELBY ELEMENTARY SCHOOL	6102104	0610	125D	BACKPACK, STUDENT**
BLU SOURCE	1854437	05/31/2018	174.00	SHELBY ELEMENTARY SCHOOL	6102104	0610	125D	BACKPACK, STUDENT**
BLU SOURCE	1854437	05/31/2018	174.00	SHELBY ELEMENTARY SCHOOL	6102104	0610	125D	BACKPACK, STUDENT**
BLU SOURCE	1854437	05/31/2018	345.10	SHELBY ELEMENTARY SCHOOL	6102104	0610	125D	BACKPACK, STUDENT**
BLU SOURCE	1854437	05/31/2018	90.60	SHELBY ELEMENTARY SCHOOL	6102104	0610	125D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1854821	06/04/2018	117.85	SHELBY ELEMENTARY SCHOOL	6102104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1854821	06/04/2018	90.66	SHELBY ELEMENTARY SCHOOL	6102104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1854821	06/04/2018	75.37	SHELBY ELEMENTARY SCHOOL	6102104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1854822	06/04/2018	75.37	SHELBY ELEMENTARY SCHOOL	6102104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
39	FY	2018	2,319.45					
CARDINAL OFFICE PRODUCTS	1901050	06/04/2018	20.79	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901050	06/04/2018	27.85	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1901050	06/04/2018	63.68	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE FRODUCTS	1701030	00/04/2010	03.00	SHEEDT EEEMENTAKT SCHOOL	0101110	0010	70071	(KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1901050	06/04/2018	181.28	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901059	06/04/2018	308.52	SHELBY ELEMENTARY SCHOOL	6101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1901060	06/04/2018	86.72	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE FRODUCTS	1701000	00/04/2010	00.72	SHEEDT EEEMENTAKT SCHOOL	0101110	0010	70071	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901061	06/04/2018	44.92	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901061	06/04/2018	56.75	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1901061	06/04/2018	56.75	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE FRODUCTS	1701001	00/04/2010	30.73	SHEEDT EEEMENTAKT SCHOOL	0101110	0010	70071	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901061	06/04/2018	82.60	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1901056	06/04/2018	343.80	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW
CASCADE SCHOOL SUPPLIES	1901080	06/05/2018	184.80	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	RULED 2 PADS/PACK 3M #561. VR #149910 NOTEBOOK, COMPOSITION WIDE RULE WIRELESS
CAUCADE SCHOOL SUFFEIES	1701000	00/03/2018	104.00	SHEED I ELEMENTART SCHOOL	0101110	0010	200AF	SEWN BINDING BLACK/WHITE MARBLE COVER 100
								SHEETS 9 3/4" X 7 1/2"/ PACON #MMK37101. VR
								#029385

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	1901080	06/05/2018	171.90	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW
CASCADE SCHOOL SUPPLIES	1901083	06/05/2018	25.40	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	RULED 2 PADS/PACK 3M #561. VR #149910 PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1901083	06/05/2018	1.30	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP CASCADE #01801 VR #119723
CASCADE SCHOOL SUPPLIES	1901393	06/08/2018	184.80	SHELBY ELEMENTARY SCHOOL	6101118	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	1901393	06/08/2018	171.90	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
COMPLETE PRINTER SOURCE	1901055	06/04/2018	37.20	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1901055	06/04/2018	7.35	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1901078	06/05/2018	14.88	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1901078	06/05/2018	14.70	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1901391	06/08/2018	10.60	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR
COMPLETE PRINTER SOURCE	1901391	06/08/2018	7.88	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	** BINDER, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11 " PAPER (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL
COMPLETE PRINTER SOURCE	1901391	06/08/2018	17.25	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	VR #SAM116XX SPECIFY COLOR ** BINDER, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VB #6 AM118YY, SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1901391	06/08/2018	13.20	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	VR #SAM118XX SPECIFY COLOR ** PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1901391	06/08/2018	11.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2". BAZIC #840 VR #BAZ840
COMPLETE PRINTER SOURCE	1901391	06/08/2018	7.35	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1901391	06/08/2018	3.45	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	BINDER, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL
COMPLETE PRINTER SOURCE	1901391	06/08/2018	11.16	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	VR #SAM118XX SPECIFY COLOR ** TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1901395	06/08/2018	14.88	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1901395	06/08/2018	14.70	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1901395	06/08/2018	148.40	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
KURTZ BROS INC	1901057	06/04/2018	12.40	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM. AMERICAN PAPER ##ARP00771 VR #57526
KURTZ BROS INC	1901057	06/04/2018	41.50	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1901057	06/04/2018	12.70	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1901057	06/04/2018	4.30	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1901077	06/05/2018	50.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
KURTZ BROS INC	1901077	06/05/2018	18.30	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8". TOPS ##PENPAL-1 VR #57585
KURTZ BROS INC	1901077	06/05/2018	4.30	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1901081	06/05/2018	0.30	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1901081	06/05/2018	3.01	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1901081	06/05/2018	22.92	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1901081	06/05/2018	21.35	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8". TOPS ##PENPAL-1 VR #57585
KURTZ BROS INC	1901081	06/05/2018	10.00	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**
KURTZ BROS INC	1901081	06/05/2018	10.00	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**
KURTZ BROS INC	1901081	06/05/2018	10.00	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**
KURTZ BROS INC	1901081	06/05/2018	10.00	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**
KURTZ BROS INC	1901081	06/05/2018	10.00	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**

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1901392	06/08/2018	50.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO
								9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR#
KURTZ BROS INC	1901392	06/08/2018	4.30	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	80912 CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX
KORIZ BROS INC	1701372	00/00/2010	4.50	SHEEDT EEEWENTAKT SCHOOL	0101110	0010	700AI	CHARLES LEONARD ##301E VR #11405
LAKESHORE LEARNING MATERIALS	1901397	06/08/2018	14.87	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901397	06/08/2018	14.87	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TEACHING, AIDS & SUPPLIES **
LAKESHORE LEARNING MATERIALS	1901397	06/08/2018	55.79	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	FURNISHINGS, CLASSROOM AND OFFICE **
NATIONAL ART & SCHOOL SUPPLIES	1901054	06/04/2018	115.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE
NATIONAL ART & SCHOOL SUPPLIES	1901054	06/04/2018	8.40	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUFFLIES	1901034	00/04/2018	8.40	SHELDT ELEMENTART SCHOOL	0101118	0010	900AI	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	1901054	06/04/2018	21.76	SHELBY ELEMENTARY SCHOOL	6101118	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	1901054	06/04/2018	65.70	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS:
								BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW
NATIONAL ART & COLOOL CURRING	1001070	06/05/2010	76.65	CHELDY ELEMENTA DY COLOOL	(101110	0.610	0007/5	ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1901079	06/05/2018	76.65	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW
								ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1901079	06/05/2018	43.52	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN
								CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK
NATIONAL ART & SCHOOL SUPPLIES	1901079	06/05/2018	117.60	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	3M VR #R330-12AN MARKER, COLORING CONICAL TIP WASHABLE 8
NATIONAL ART & SCHOOL SUPPLIES	1901079	00/03/2018	117.00	SHELD I ELEMENTART SCHOOL	0101116	0010	900AF	COLOR SET NON-TOXIC (COLORS: BLACK, BLUE,
								BROWN, GREEN, ORANGE, RED, VIOLET, &
								YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1901394	06/08/2018	76.65	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS:
								BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1901394	06/08/2018	43.52	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN
								CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK
NATIONAL ART & COLOOL CURRING	1001204	06/00/2010	117.60	CHELDY ELEMENTA DY COLOOL	(101110	0.610	0007/5	3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1901394	06/08/2018	117.60	SHELBY ELEMENTARY SCHOOL	6101118	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	1901051	06/04/2018	94.95	SHELBY ELEMENTARY SCHOOL	6101121	0610		TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1901053	06/04/2018	4.35	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG)
PYRAMID SCHOOL PRODUCTS	1901053	06/04/2018	75.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OXFORD #30 CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX
THE MADE SELECTION OF THE SELECTION OF T	1,01005	00,01,2010	75.00	SILEST BEEINE. WHEN SOMEOU	0101110	0010	,00111	CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1901053	06/04/2018	8.75	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ
DVD AND GGUOOL DD ODLIGTG	1001053	0.6/0.4/2.010	201.50	GWEY DW EV EN EN EN TA DW GGWOOL	(101110	0.610	000775	SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1901053	06/04/2018	301.50	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1901053	06/04/2018	6.25	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE
								SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1901053	06/04/2018	25.95	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX.
								SANFORD SHARPIE VR #30001

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901053	06/04/2018	10.78	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK
PYRAMID SCHOOL PRODUCTS	1901053	06/04/2018	40.90	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	ORIGINAL 12/BOX SANFORD SHARPIE VR #37001 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	1901053	06/04/2018	20.40	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1901053	06/04/2018	477.00	SHELBY ELEMENTARY SCHOOL	6101118	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	1901053	06/04/2018	46.50	SHELBY ELEMENTARY SCHOOL	6101118	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	1901053	06/04/2018	25.45	SHELBY ELEMENTARY SCHOOL	6101118	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	1901053	06/04/2018	8.25	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK MUSGRAVE #500
PYRAMID SCHOOL PRODUCTS	1901053	06/04/2018	13.55	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1901053	06/04/2018	70.95	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1901053	06/04/2018	24.76	SHELBY ELEMENTARY SCHOOL	6101118	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	1901053	06/04/2018	106.50	SHELBY ELEMENTARY SCHOOL	6101118	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	1901053	06/04/2018	33.57	SHELBY ELEMENTARY SCHOOL	6101118	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	1901058	06/04/2018	359.50	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1901075	06/05/2018	4.80	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1901075	06/05/2018	4.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1901075	06/05/2018	46.90	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1901075	06/05/2018	16.95	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1901075	06/05/2018	60.95	SHELBY ELEMENTARY SCHOOL	6101118	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

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901075	06/05/2018	19.45	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	1901075	06/05/2018	55.95	SHELBY ELEMENTARY SCHOOL	6101118	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	1901075	06/05/2018	20.45	SHELBY ELEMENTARY SCHOOL	6101118	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	1901075	06/05/2018	72.80	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1901082	06/05/2018	3.04	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	BAND, RUBBER #18 - 3" L X 1/16"W 1/4LB BOX ALLIANCE ADVANTAGE #18
PYRAMID SCHOOL PRODUCTS	1901082	06/05/2018	29.70	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	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	1901082	06/05/2018	59.64	SHELBY ELEMENTARY SCHOOL	6101118	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	1901082	06/05/2018	8.70	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1901082	06/05/2018	0.96	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLAMPS, METAL WIRE LARGE 2-5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401
PYRAMID SCHOOL PRODUCTS	1901082	06/05/2018	1.60	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLAMPS, METAL WIRE SMALL 1-1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX LEONARD VR #402
PYRAMID SCHOOL PRODUCTS	1901082	06/05/2018	7.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1901082	06/05/2018	6.72	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1901082	06/05/2018	2.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1901082	06/05/2018	0.59	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1901082	06/05/2018	12.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1901082	06/05/2018	40.20	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1901082	06/05/2018	5.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1901082	06/05/2018	10.17	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1901082	06/05/2018	36.57	SHELBY ELEMENTARY SCHOOL	6101118	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

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901082	06/05/2018	10.18	SHELBY ELEMENTARY SCHOOL	6101118	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	1901082	06/05/2018	10.38	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1901082	06/05/2018	6.87	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS:
								BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1901082	06/05/2018	22.38	SHELBY ELEMENTARY SCHOOL	6101118	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	1901082	06/05/2018	4.09	SHELBY ELEMENTARY SCHOOL	6101118	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	1901085	06/05/2018	4.08	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1901085	06/05/2018	37.10	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
PYRAMID SCHOOL PRODUCTS	1901085	06/05/2018	6.12	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1901085	06/05/2018	1.53	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP
PYRAMID SCHOOL PRODUCTS	1901085	06/05/2018	5.09	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	12/BOX BIC #GSMG11RD 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	1901085	06/05/2018	7.44	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1901085	06/05/2018	12.79	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1901085	06/05/2018	41.60	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1901085	06/05/2018	2.48	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS, ACME VR#10545
PYRAMID SCHOOL PRODUCTS	1901085	06/05/2018	2.71	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1901085	06/05/2018	5.50	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1901085	06/05/2018	1.59	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1901085	06/05/2018	29.70	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	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	1901085	06/05/2018	10.79	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3RED
PYRAMID SCHOOL PRODUCTS	1901181	06/06/2018	4.80	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	**X132-1/3KED CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901181	06/06/2018	4.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY
								12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1901181	06/06/2018	46.90	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX
PYRAMID SCHOOL PRODUCTS	1901181	06/06/2018	16.95	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CRAYOLA #52-0024 ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS
F F RAMID SCHOOL PRODUCTS	1901161	06/06/2018	10.93	SHELBT ELEMENTART SCHOOL	0101118	0010	900AF	ALL STANDARD PENCILS 144/BOX PAPERMATE
								#73015
PYRAMID SCHOOL PRODUCTS	1901181	06/06/2018	60.95	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3
								CUT REINFORCED TWO PLY TAB 100/BOX (BLUE,
								GREEN, LAVENDER, ORANGE, RED, AND YELLOW)
BYD AMID CCHOOL BRODUCTS	1001101	06/06/2019	10.45	CHELDY ELEMENTA DV COLLOOI	(101110	0.610	0007/E	PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1901181	06/06/2018	19.45	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	1901181	06/06/2018	55.95	SHELBY ELEMENTARY SCHOOL	6101118	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	1901181	06/06/2018	20.45	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	NON-TOXIC LOW ODOR SANFORD VR #81045 MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS:2
F I RAMID SCHOOL FRODUCTS	1901161	00/00/2018	20.43	SHELDT ELEMENTART SCHOOL	0101116	0010	900AI	BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1
								ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1901181	06/06/2018	72.80	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED.
								CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1901181	06/06/2018	2.75	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS
	1001072	06/04/2010	060.50	CHELDY ELEMENTA DV COLLOOI	(101050	0642	0007/E	5000/BOX BOSTITCH VR #SBS19-1/4CP
SCHOLASTIC MAGAZINES	1901062	06/04/2018	968.50	SHELBY ELEMENTARY SCHOOL	6101059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1901062	06/04/2018	1,043.00	SHELBY ELEMENTARY SCHOOL	6101059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1901062	06/04/2018	1,043.00	SHELBY ELEMENTARY SCHOOL	6101059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1901062	06/04/2018	305.45	SHELBY ELEMENTARY SCHOOL	6101059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1901052	06/04/2018	7.50	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART #088712
SCHOOL SPECIALTY	1901052	06/04/2018	4.10	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR
Jenio de di Benneri	1,01002	00/01/2010	0	GIELD I ELEMENT GOILGOE	0101110	0010	,00111	20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1901052	06/04/2018	59.80	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY
								1/5 CUT 11 POINT TWO PLY TAB TAB 1/2" SMEAD
agreed apparent	40040#4	0.5/0.4/2.04.0				0.64.0		#10356 VR #1514839
SCHOOL SPECIALTY	1901052	06/04/2018	14.25	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP
SCHOOL SPECIALTY	1901052	06/04/2018	3.92	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	#E308NR VR# 008973 PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE.
SCHOOL SI ECIALI I	1901032	00/04/2018	3.92	SHEEDT ELEMENTART SCHOOL	0101110	0010	JOOAI	CRAYOLA PREMIER #54-1216-051. VR #007830
SCHOOL SPECIALTY	1901052	06/04/2018	5.88	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA
								PREMIER #54-1216-007 VR #007836
SCHOOL SPECIALTY	1901052	06/04/2018	3.92	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA
a avvo ov app av v ===	400:	0.510.615.55				0.51-		#54-1216-042. VR #007833
SCHOOL SPECIALTY	1901052	06/04/2018	3.92	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ ORANGE BOTTLE
SCHOOL SPECIALTY	1901052	06/04/2018	5.88	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	NON TOXIC CRAYOLA #54-1216-036 VR #007851 PAINT, LIQUID TEMPERA 16 OZ VIOLET BOTTLE NON
SCHOOL SI ECIALI I	1701032	00/04/2018	5.00	SHEED I ELEMENTARI SCHOOL	0101118	0010	200AI	TOXIC CRAYOLA PREMIER #54-1216-040 VR #007863
								10.110 Old II OLD II REDITER #5T-1210-0TO VIC #00/005

SCHOOL SPECIALTY 1901052 06-04/2018 23.80 SHELBY ELEMENTARY SCHOOL 6101118 0610 9005F PAPER, CIART 12** X3** TABLET 1 12** RULED WHITE BOOKD SPIRAL BOOKD STIPE ARCK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON 90074710 VR #1457445 1457445
Punch Punc
SCHOOL SPECIALTY
SCHOOL SPECIALTY 1901052 06/04/2018 11.40 SHELBY ELEMENTARY SCHOOL 6101118 610 900X 11.50
SCHOOL SPECIALTY 190152
SCHOOL SPECIALTY 1901652 06/04/2018 11.40 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 18 0/04 18
SCHOOL SPECIALTY 1901052 06.04/2018 71.00 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF 74.07E, CLEAR, ADHESIVE, IS" X 60' ROLL KITTRICH #60F-75-01 VR #1503274 74.07E, CLEAR, ADHESIVE, IS" X 60' ROLL KITTRICH #60F-75-01 VR #1503274 75.07E, CLEAR, ADHESIVE, IS" X 60' ROLL KITTRICH #60F-75-01 VR #1503274 75.07E, CLEAR, ADHESIVE, IS" X 60' ROLL KITTRICH #60F-75-01 VR #1503274 75.07E, CLEAR, ADHESIVE, IS" X 60' ROLL KITTRICH #60F-75-01 VR #1503274 75.07E, CLEAR, ADHESIVE, IS" X 60' ROLL KITTRICH #60F-75-01 VR #1503274 75.07E, CLEAR, ADHESIVE, IS" X 60' ROLL KITTRICH #60F-75-01 VR #1503274 75.07E, CLEAR, ADHESIVE, IS" X 60' ROLL KITTRICH #60F-75-01 VR #1503274 75.07E, CLEAR, ADHESIVE, IS" X 60' ROLL KITTRICH #60F-75-01 VR #1503274 75.07E, CLEAR, ADHESIVE, IS" X 60' ROLL KITTRICH #60F-75-01 VR #1503274 75.07E, CLEAR, ADHESIVE, IS" X 60' ROLL KITTRICH #60F-75-01 VR #1503274 75.07E, CLEAR, ADHESIVE, IS" X 60' ROLL KITTRICH #60F-75-01 VR #1503274 75.07E, CLEAR, ADHESIVE, IS" X 60' ROLL KITTRICH #60F-75-01 VR #1503274 75.00E, CLEAR, ADHESIVE, IS" X 60' ROLL KITTRICH #60F-75-01 VR #1503274 75.00E, CLEAR, ADHESIVE, IS" X 60' ROLL KITTRICH #60F-75-01 VR #1503274 75.00E, CLEAR, ADHESIVE, IS" X 60' ROLL KITTRICH #60F-75-01 VR #1503274 75.00E, CLEAR, ADHESIVE, IS" X 60' ROLL KITTRICH #60F-75-01 VR #1503274 75.00E, CLEAR, ADHESIVE, IS" X 60' ROLL KITTRICH #60F-75-01 VR #1503274 75.00E, CLEAR, ADHESIVE, IS" X 60' ROLL KITTRICH #60F-75-01 VR #1503274 75.00E, CLEAR, ADHESIVE, IS" X 60' ROLL KITTRICH #60F-75-01 VR #1503274 75.00E, CLEAR, ADHESIVE, IS" X 60' ROLL KITTRICH #60F-75-01 VR #1503274 75.00E, CLEAR, ADHESIVE, IS" X 60' ROLL KITTRICH #60F-75-01 VR #1503274 75.00E, CLEAR, ADHESIVE, IS" X 60' ROLL KITTRICH #60F-75-01 VR #1503274 75.00E, CLEAR, ADHESIVE, IS" X 60' ROLL KITTRICH #60F-75-01 VR #1503274 75.00E, CLEAR, ADHESIVE, IS" X 60' ROLL KITTRICH #60F-75-01 VR #1503274 75.00E, CLEAR, ADHESIVE, IS X 60' ROLL KITTRICH #60F-75-01 VR #1503274 75.00E, CLEAR, ADHE
CORP #102941 VR #247969 CORP #102941 VR #1503274 CORP #102941 VR #102941 VR #1503274 CORP #102941 VR #10
SCHOOL SPECIALTY 1901052 06.04/2018 71.00 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF ROLL KITTRICH #60F-750-01 VR #1503274 70.00
SCHOOL SPECIALTY 1901072 06/04/2018 26.00 SHELBY ELEMENTARY SCHOOL 101118 1010
SCHOOL SPECIALTY 1901073 06/05/2018 45.50 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1901074 06/05/2018 48.37 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1901074 06/05/2018 48.37 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1901074 06/05/2018 48.37 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1901074 06/05/2018 48.37 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1901074 06/05/2018 48.37 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1901074 06/05/2018 48.37 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1901074 06/05/2018 48.37 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1901074 06/05/2018 118.10 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1901074 06/05/2018 118.10 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1901074 06/05/2018 118.10 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1901074 06/05/2018 118.10 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1901074 06/05/2018 118.10 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1901074 06/05/2018 13.198 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1901074 06/05/2018 13.198 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1901074 06/05/2018
SCHOOL SPECIALTY 1901073 06/05/2018 455.00 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY 1901073 06/05/2018 455.00 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY 1901074 06/05/2018 52.75 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY 1901074 06/05/2018 48.37 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1901074 06/05/2018 48.37 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1901074 06/05/2018 48.37 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1901074 06/05/2018 48.37 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1901074 06/05/2018 48.37 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1901074 06/05/2018 118.10 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1901074 06/05/2018 118.10 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF TEACHING, AIDS & SUPPLIES ** SCHOOL SPECI
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SCHOOL SPECIALTY 1901074 06/05/2018 48.37 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1901074 06/05/2018 48.37 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1901074 06/05/2018 48.37 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1901074 06/05/2018 118.10 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1901074 06/05/2018 118.10 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1901074 06/05/2018 49.80 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1901074 06/05/2018 13.1.98 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF FURNISHINGS, CLASSROOM AND OFFICE ** SC
SCHOOL SPECIALTY 1901074 06/05/2018 48.37 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1901074 06/05/2018 118.10 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1901074 06/05/2018 118.10 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1901074 06/05/2018 49.80 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1901074 06/05/2018 131.98 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1901074 06/05/2018 131.98 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1901074 06/05/2018 131.98 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF FURNISHINGS, CLASSROOM AND OFFICE ** S
SCHOOL SPECIALTY 1901074 06/05/2018 118.10 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1901074 06/05/2018 118.10 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1901074 06/05/2018 49.80 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1901074 06/05/2018 131.98 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1901074 06/05/2018 131.98 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1901074 06/05/2018 131.98 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF FURNISHINGS, CLASSROOM AND OFFICE ** SCHOOL SPECIALTY 1901076 06/05/2018 44.50 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF GUIL, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP <t< td=""></t<>
SCHOOL SPECIALTY 1901074 06/05/2018 118.10 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1901074 06/05/2018 49.80 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1901074 06/05/2018 131.98 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1901074 06/05/2018 1,248.55 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF FURNISHINGS, CLASSROOM AND OFFICE ** SCHOOL SPECIALTY 1901076 06/05/2018 44.50 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP SCHOOL SPECIALTY 1901076 06/05/2018 17.75 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF STRIP, SENTENCE DRY ERASE 3" X 24". ASSORTED
SCHOOL SPECIALTY 1901074 06/05/2018 49.80 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1901074 06/05/2018 131.98 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1901074 06/05/2018 1,248.55 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF FURNISHINGS, CLASSROOM AND OFFICE ** SCHOOL SPECIALTY 1901076 06/05/2018 44.50 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979 SCHOOL SPECIALTY 1901076 06/05/2018 17.75 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF STRIP, SENTENCE DRY ERASE 3" X 24". ASSORTED
SCHOOL SPECIALTY 1901074 06/05/2018 131.98 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF TEACHING, AIDS & SUPPLIES ** SCHOOL SPECIALTY 1901074 06/05/2018 1,248.55 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF FURNISHINGS, CLASSROOM AND OFFICE ** SCHOOL SPECIALTY 1901076 06/05/2018 44.50 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979 SCHOOL SPECIALTY 1901076 06/05/2018 17.75 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF STRIP, SENTENCE DRY ERASE 3" X 24". ASSORTED
SCHOOL SPECIALTY 1901074 06/05/2018 1,248.55 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF FURNISHINGS, CLASSROOM AND OFFICE ** SCHOOL SPECIALTY 1901076 06/05/2018 44.50 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF FURNISHINGS, CLASSROOM AND OFFICE ** SCHOOL SPECIALTY 1901076 06/05/2018 44.50 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF FURNISHINGS, CLASSROOM AND OFFICE ** SCHOOL SPECIALTY 1901076 06/05/2018 17.75 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF STRIP, SENTENCE DRY ERASE 3" X 24". ASSORTED
SCHOOL SPECIALTY 1901076 06/05/2018 44.50 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979 SCHOOL SPECIALTY 1901076 06/05/2018 17.75 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF STRIP, SENTENCE DRY ERASE 3" X 24". ASSORTED
SCHOOL SPECIALTY 1901076 06/05/2018 17.75 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF STRIP, SENTENCE DRY ERASE 3" X 24". ASSORTED
SCHOOL SPECIALTY 1901076 06/05/2018 17.75 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF STRIP, SENTENCE DRY ERASE 3" X 24". ASSORTED
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#5186 VR #1369509
SCHOOL SPECIALTY 1901076 06/05/2018 17.00 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL
PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY 1901076 06/05/2018 26.00 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG.
LEFT/RIGHT HANDED. FISKARS BRANDS INC #94167096J VR #372698
SCHOOL SPECIALTY 1901076 06/05/2018 3.28 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF FLUID, CORRECTION WHITE FOAM APPLICATOR
20ML BOTTLE BIC USA INC #W0FEC12 VR #061419
SCHOOL SPECIALTY 1901076 06/05/2018 2.40 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X
1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY 1901084 06/05/2018 9.02 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC USA INC #W0FEC12 VR #061419
SCHOOL SPECIALTY 1901084 06/05/2018 5.70 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP
#E304NR VR# 008970
SCHOOL SPECIALTY 1901084 06/05/2018 4.08 SHELBY ELEMENTARY SCHOOL 6101118 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 1901084 06/05/2018 1.10 SHELBY ELEMENTARY SCHOOL 6101118 0610 900XF PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR
PLASTIC W/ OPEN ARC 12/PK VR#084410

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901084	06/05/2018	6.80	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL
								PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1901182	06/06/2018	44.50	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1901182	06/06/2018	17.75	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	#E340NRSS. VR #0089/9 STRIP, SENTENCE DRY ERASE 3" X 24". ASSORTED
SCHOOL SI ECIALI I	1901162	00/00/2018	17.73	SHEEDT ELEMENTART SCHOOL	0101116	0010	900AI	COLORS (BLUE PINK AND YELLOW). PACON CORP
								#5186 VR #1369509
SCHOOL SPECIALTY	1901182	06/06/2018	17.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL
								PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1901182	06/06/2018	3.28	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR
SCHOOL SPECIALTY	1901182	06/06/2018	2.40	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	20ML BOTTLE BIC USA INC #WOFEC12 VR #061419 ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X
SCHOOL SI ECIALI I	1901162	00/00/2018	2.40	SHEEDT ELEMENTART SCHOOL	0101116	0010	900A1	1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1901396	06/08/2018	21.11	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901396	06/08/2018	19.27	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901396	06/08/2018	3.89	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901396	06/08/2018	9.96	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TEACHING, AIDS & SUPPLIES **
39	FY 2	2019	12,528.33					
JCAPA	1900762	05/30/2018	100.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1900735	05/29/2018	108.99	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES **
NO TEARS LEARNING INC	1900698	05/29/2018	49.50	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1900698	05/29/2018	6.50	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1900712	05/29/2018	23.02	SLAUGHTER ELEMENTARY SCHOOL	1031077	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	1900712	05/29/2018	12.19	SLAUGHTER ELEMENTARY SCHOOL	1031077	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	1900712	05/29/2018	12.38	SLAUGHTER ELEMENTARY SCHOOL	1031077	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	1900712	05/29/2018	8.70	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER
THE WILD SCHOOL TRODUCTS	1900/12	03/29/2010	0.70	DENOGRITER EEEMENTHET SCHOOL	1031077	0010	700711	ASSORTED COLORED BARRELS 5/PK PAPERMATE VR
								#1862166
PYRAMID SCHOOL PRODUCTS	1900712	05/29/2018	25.58	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK
								PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1900712	05/29/2018	3.25	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR
PYRAMID SCHOOL PRODUCTS	1900712	05/29/2018	5.19	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	#BL11YW MARKER, PERMANENT FINE POINT BLACK 12/BOX.
T TRAWID SCHOOL TRODUCTS	1900/12	03/29/2018	3.19	SLAUGHTER ELEMENTART SCHOOL	1031077	0010	900A1	SANFORD SHARPIE VR #30001
RESOURCES FOR READING	1900761	05/30/2018	52.50	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1900761	05/30/2018	77.85	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1900761	05/30/2018	13.04	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1900723	05/29/2018	42.71	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
SCHOOL SPECIALTY	1900723	05/29/2018	27.71	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900723	05/29/2018	4.68	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900723	05/29/2018	35.17	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900723	05/29/2018	7.91	SLAUGHTER ELEMENTARY SCHOOL	1031031	0610	900XF	TEACHING, AIDS & SUPPLIES **
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Jefferson County Public Schools Shaping the Future

PURCHASE ORDERS ISSUED FROM

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1900723	05/29/2018	7.91	SLAUGHTER ELEMENTARY SCHOOL	1031031	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900723	05/29/2018	6.59	SLAUGHTER ELEMENTARY SCHOOL	1031031	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900723	05/29/2018	16.63	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING, AIDS & SUPPLIES **
6	FY	2019	648.00					
BLU SOURCE	1854438	05/31/2018	660.00	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125D	BACKPACK, STUDENT**
BLU SOURCE	1854438	05/31/2018	60.64	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125D	SERVICE, DELIVERY CHARGE **
JCAPA	1854703	06/01/2018	100.00	SMYRNA ELEMENTARY SCHOOL	0871053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2	FY	2018	820.64					
JEFFERSON CO AREA 4H COUNCIL	1854628	06/01/2018	350.00	SOUTHERN HIGH SCHOOL	0312104	0349	070D	SERVICE, FEE **
JOHN WILEY & SONS INC	1854850	06/05/2018	1,500.00	SOUTHERN HIGH SCHOOL	0311170	0643	900XA	BOOK **
JOHN WILEY & SONS INC	1854850	06/05/2018	80.00	SOUTHERN HIGH SCHOOL	0311170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES OF LOUISVILLE	1855067	06/06/2018	58.16	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES OF LOUISVILLE	1855067	06/06/2018	65.82	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES OF LOUISVILLE	1855067	06/06/2018	41.10	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES OF LOUISVILLE	1855067	06/06/2018	33.88	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES OF LOUISVILLE	1855067	06/06/2018	28.52	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES OF LOUISVILLE	1855067	06/06/2018	5.94	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES OF LOUISVILLE	1855067	06/06/2018	10.60	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES OF LOUISVILLE	1855067	06/06/2018	8.97	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES OF LOUISVILLE	1855067	06/06/2018	15.96	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES OF LOUISVILLE	1855067	06/06/2018	45.48	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES OF LOUISVILLE	1855067	06/06/2018	20.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	SERVICE, DELIVERY CHARGE **
PARALLAX INC	1854636	06/01/2018	4,482.30	SOUTHERN HIGH SCHOOL	0312143	0697	18WD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PARALLAX INC	1854636	06/01/2018	899.10	SOUTHERN HIGH SCHOOL	0312143	0697	18WD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PARALLAX INC	1854636	06/01/2018	4,049.10	SOUTHERN HIGH SCHOOL	0312143	0697	18WD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PARALLAX INC	1854636	06/01/2018	4,859.10	SOUTHERN HIGH SCHOOL	0312143	0697	18WD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PARALLAX INC	1854636	06/01/2018	2,519.10	SOUTHERN HIGH SCHOOL	0312143	0697	18WD	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PEARSON EDUCATION	1854849	06/05/2018	15,047.00	SOUTHERN HIGH SCHOOL	0311170	0644	900XA	BOOK **
PEARSON EDUCATION	1854849	06/05/2018	0.00	SOUTHERN HIGH SCHOOL	0311170	0644		BOOK **
PEARSON EDUCATION	1854849	06/05/2018	1,128.53	SOUTHERN HIGH SCHOOL	0311170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPAULDING JACQUELINE S	1854629	06/01/2018	1,000.00	SOUTHERN HIGH SCHOOL	0312104	0345	070D	SERVICE, COUNSELING **
10		2018	36,248.66					
CASCADE SCHOOL SUPPLIES	1900702	05/29/2018	34.38	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1900705	05/29/2018	26.40	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB
WINES DOOR DIG	1000536	05/20/2010	10.00	GOLUZUEDNI HIGH GOLUOOL	0211124	0610	000774	WHITE 250SHEETS/PK NEENAH VR# WAU80211
KURTZ BROS INC	1900736	05/29/2018	10.00	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR#
								80912
KURTZ BROS INC	1900736	05/29/2018	16.00	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2"
								EMBOSSED LEATHER GRAIN TOPS ##99656 VR
PYRAMID SCHOOL PRODUCTS	1900713	05/29/2018	8.90	SOUTHERN HIGH SCHOOL	0311124	0610	00074	#57082 PENCIL, WRITING #2 HB PRESHARPENED 12/BOX
FTRAMID SCHOOL PRODUCTS	1900/13	03/29/2018	8.90	SOUTHERN HIGH SCHOOL	0311124	0010	900AA	DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1900713	05/29/2018	1.10	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS
								5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1900713	05/29/2018	28.38	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40
								SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
10	FY	2019	125.16					
HURST OFFICE SUPPLIERS	1854491	05/31/2018	299.92	ST JOSEPH CHILDREN'S HOME	9151198	0733	103X	FURNITURE, CLASSROOM, OFFICE WOOD/METAL
1	FY	2018	299.92					HON (7482) (BID DISCOUNT IS 60.01%) **
BMI EDUCATIONAL SERVICES INC	1854888		97.31	ST MATTHEWS ELEMENTARY SCHOOL	0642167	0643	120D	BOOK **
BMI EDUCATIONAL SERVICES INC	1854888	06/05/2018	118.48	ST MATTHEWS ELEMENTARY SCHOOL	0642167	0643	120D	BOOK **
BMI EDUCATIONAL SERVICES INC	1854888		77.81	ST MATTHEWS ELEMENTARY SCHOOL	0642167	0643	120D	BOOK **
BMI EDUCATIONAL SERVICES INC	1854888	06/05/2018	112.75	ST MATTHEWS ELEMENTARY SCHOOL	0642167	0643	120D	BOOK **
BMI EDUCATIONAL SERVICES INC	1854888	06/05/2018	120.71	ST MATTHEWS ELEMENTARY SCHOOL	0642167	0643	120D	BOOK **
BMI EDUCATIONAL SERVICES INC	1854888	06/05/2018	97.15	ST MATTHEWS ELEMENTARY SCHOOL	0642167	0643	120D	BOOK **
BMI EDUCATIONAL SERVICES INC	1854888	06/05/2018	124.61	ST MATTHEWS ELEMENTARY SCHOOL	0642167	0643	120D	BOOK **
BMI EDUCATIONAL SERVICES INC	1854888	06/05/2018	93.25	ST MATTHEWS ELEMENTARY SCHOOL	0642167	0643	120D	BOOK **
BMI EDUCATIONAL SERVICES INC	1854888	06/05/2018	136.31	ST MATTHEWS ELEMENTARY SCHOOL	0642167	0643	120D	BOOK **
BMI EDUCATIONAL SERVICES INC	1854888	06/05/2018	136.31	ST MATTHEWS ELEMENTARY SCHOOL	0642167	0643	120D	BOOK **
BMI EDUCATIONAL SERVICES INC	1854888	06/05/2018	120.71	ST MATTHEWS ELEMENTARY SCHOOL	0642167	0643	120D	BOOK **
BMI EDUCATIONAL SERVICES INC	1854888	06/05/2018	97.31	ST MATTHEWS ELEMENTARY SCHOOL	0642167	0643	120D	BOOK **
BMI EDUCATIONAL SERVICES INC	1854888	06/05/2018	136.31	ST MATTHEWS ELEMENTARY SCHOOL	0642167	0643	120D	BOOK **
BMI EDUCATIONAL SERVICES INC	1854888	06/05/2018	132.64	ST MATTHEWS ELEMENTARY SCHOOL	0642167	0643	120D	BOOK **
BMI EDUCATIONAL SERVICES INC	1854888	06/05/2018	136.31	ST MATTHEWS ELEMENTARY SCHOOL	0642167	0643	120D	BOOK **
BMI EDUCATIONAL SERVICES INC	1854888	06/05/2018	131.94	ST MATTHEWS ELEMENTARY SCHOOL	0642167	0643	120D	BOOK **
BMI EDUCATIONAL SERVICES INC	1854888	06/05/2018	136.31	ST MATTHEWS ELEMENTARY SCHOOL	0642167	0643	120D	BOOK **
BMI EDUCATIONAL SERVICES INC	1854888	06/05/2018	143.79	ST MATTHEWS ELEMENTARY SCHOOL	0642167	0643	120D	BOOK **
BMI EDUCATIONAL SERVICES INC	1854888	06/05/2018	144.11	ST MATTHEWS ELEMENTARY SCHOOL	0642167	0643	120D	BOOK **
BMI EDUCATIONAL SERVICES INC	1854888	06/05/2018	139.89	ST MATTHEWS ELEMENTARY SCHOOL	0642167	0643	120D	BOOK **
BMI EDUCATIONAL SERVICES INC	1854888	06/05/2018	136.31	ST MATTHEWS ELEMENTARY SCHOOL	0642167	0643	120D	BOOK **
DUPLICATOR SALES AND SERVICE IN	N 1855057	06/06/2018	8,347.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0739	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES
WAGA	1054555	05/20/2013	200.00	OT MATTERIAL PROPERTY OF THE PARTY OF THE PA	0.642052	0220	1.400	(RICOH) (MA-758-1500000977) (1084) **
KASA	1854255		299.00	ST MATTHEWS ELEMENTARY SCHOOL	0642053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
U S POSTAL SERVICE	1854256		300.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0531	900XF	SERVICE, POSTAGE/POSTAL **
10	FY	2018	11,516.32					
CARDINAL OFFICE PRODUCTS	1900763	05/30/2018	119.96	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **

Jefferson County Public Schools Shaping the Future

PURCHASE ORDERS ISSUED FROM

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1900763	05/30/2018	99.98	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
	4000000	0.5/2.0/2.04.0	00.00		0.544.04.0	0.580		(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900763	05/30/2018	80.93	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
KURTZ BROS INC	1900737	05/29/2018	6.82	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	(KYMA-758-1400000374) ** TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900737	05/29/2018	3.50	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1900737	05/29/2018	3.50	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1900737	05/29/2018	1.68	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1900737	05/29/2018	4.58	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900737	05/29/2018	9.62	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1900737	05/29/2018	2.17	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900737	05/29/2018	3.85	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900737	05/29/2018	5.77	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900737	05/29/2018	10.01	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900737	05/29/2018	4.58	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900737	05/29/2018	8.01	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900737	05/29/2018	8.01	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900737	05/29/2018	8.01	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900737	05/29/2018	5.56	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900737	05/29/2018	5.56	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900738	05/29/2018	61.74	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900738	05/29/2018	10.46	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900738	05/29/2018	7.31	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900738	05/29/2018	6.82	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1900738	05/29/2018	22.68	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900738	05/29/2018	4.86	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900738	05/29/2018	4.58	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900738	05/29/2018	3.67	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900738	05/29/2018	5.49	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900738	05/29/2018	3.81	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900738	05/29/2018	11.62	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900738	05/29/2018	3.74	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900738	05/29/2018	4.13	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900738	05/29/2018	3.32	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900738	05/29/2018	18.41	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900738	05/29/2018	27.93	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900738	05/29/2018	22.01	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900738	05/29/2018	9.76	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900738	05/29/2018	34.93	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900738	05/29/2018	17.46	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900738	05/29/2018	55.30	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900738	05/29/2018	11.97	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900738	05/29/2018	11.44	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900738	05/29/2018	11.93	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900738	05/29/2018	9.41	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900738	05/29/2018	13.79	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900738	05/29/2018	29.36	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1900738	05/29/2018	6.19	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
POSITIVE PROMOTIONS INC	1900870	06/01/2018	159.60	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	1900870	06/01/2018	35.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	1900870	06/01/2018	20.95	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1900764	05/30/2018	59.40	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
								(1020) **
REALLY GOOD STUFF INC	1900764	05/30/2018	12.99	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
REALLY GOOD STUFF INC	1900764	05/30/2018	38.70	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	(1020) ** TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
TELEBI GOOD STOTT IIVE	1,00,01	05/50/2010	30.70	or man me we essentially men seniors	00.1110	0010	700111	(1020) **
REALLY GOOD STUFF INC	1900764	05/30/2018	6.99	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
P	4000=64	0.5/2.0/2.04.0	2.00		0.544.04.0	0.54.0		(1020) **
REALLY GOOD STUFF INC	1900764	05/30/2018	9.99	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1900764	05/30/2018	14.99	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
TELEBI GOOD STOTT IIVE	1,00,0.	05/50/2010	1,	or man me we essentially men seniors	00.1012	0010	700111	(1020) **
REALLY GOOD STUFF INC	1900764	05/30/2018	19.99	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
								(1020) **
REALLY GOOD STUFF INC	1900764	05/30/2018	5.69	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1900764	05/30/2018	5.69	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
TELEBI GOOD STOTT IIVE	1,00,0.	00/30/2010	2.07	or man me we essentially men seniors	00.1110	0010	700111	(1020) **
REALLY GOOD STUFF INC	1900764	05/30/2018	5.69	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)
GGHOOL GDEGLALTIV	1000534	05/00/0010	22.24	CT A ATTENDED OF THE DATE OF THE OWN OWN OF THE OWN OWN OF THE OWN	0641012	0.610	000775	(1020) **
SCHOOL SPECIALTY	1900724	05/29/2018	33.24	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900724	05/29/2018	16.43	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900724	05/29/2018	11.61	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900724	05/29/2018	16.56	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900724	05/29/2018	27.58	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900724	05/29/2018	35.17	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900724	05/29/2018	20.19	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900724	05/29/2018	11.21	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900724	05/29/2018	8.18	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900724	05/29/2018	9.23	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900724	05/29/2018	9.23	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900724	05/29/2018	9.23	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900724	05/29/2018	9.23	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900724	05/29/2018	5.66	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900724	05/29/2018	9.43	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900724	05/29/2018	21.11	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING, AIDS & SUPPLIES **
10	FY 2	2019	1,488.17					
CARDINAL OFFICE PRODUCTS	1854258	05/30/2018	25.48	STONESTREET ELEMENTARY SCHOOL	0712104	0650	125D	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854258	05/30/2018	26.31	STONESTREET ELEMENTARY SCHOOL	0712104	0650	125D	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1854258	05/30/2018	34.58	STONESTREET ELEMENTARY SCHOOL	0712104	0650	125D	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CAMBINAL OFFICE PRODUCTS	1034230	03/30/2010	34.36	STONESTREET ELEMENTART SCHOOL	0/12104	0030	1231	(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854258	05/30/2018	34.58	STONESTREET ELEMENTARY SCHOOL	0712104	0650	125D	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1854258	05/30/2018	34.58	STONESTREET ELEMENTARY SCHOOL	0712104	0650	125D	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854707	06/01/2018	192.32	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDRIAL OFFICE PRODUCTS	1054707	06/01/2010	122.07	GTONEGTREET ELEMENTA DV. GOLLOOI	0711110	0.650	900XF	(KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1854707	06/01/2018	123.97	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854707	06/01/2018	123.97	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
e.mene.r.ieernoeers	100 .707	00,01,2010	123.57	oroneomedi EEEMENTIICI Sonool	0,11110	0020	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1854707	06/01/2018	123.97	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854707	06/01/2018	177.22	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
albanili oppian propilara		0.5/0.4/2.04.0	.==	amo)	.=	0.5#0		(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854707	06/01/2018	177.22	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1854707	06/01/2018	177.22	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE FRODUCTS	1654/07	00/01/2018	1//.22	STONESTREET ELEMENTART SCHOOL	0/11116	0030	900AI	(KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1854707	06/01/2018	179.58	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854707	06/01/2018	297.72	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854707	06/01/2018	210.89	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1054707	06/01/2019	210.00	CTONECTDEET EI EMENTA DV COLIOOI	0711110	0650	000VE	(KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1854707	06/01/2018	210.89	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854707	06/01/2018	210.89	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS
e.m.s.i.i.s office finescers	100 .707	00,01,2010	210.05	oroneomedi EEEMENTIICI Sonool	0,11110	0020	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(KYMA-758-1400000374) **
KURTZ BROS INC	1854708	06/01/2018	32.09	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1854257	05/30/2018	45.58	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1854257	05/30/2018	37.95	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1854257	05/30/2018	7.58	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1854257	05/30/2018	7.58	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1854257	05/30/2018	7.58	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1854257	05/30/2018	758.10	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1854257	05/30/2018	7.58	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1854257	05/30/2018	7.58	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1854257	05/30/2018	7.58	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1854257	05/30/2018	71.22	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1854257	05/30/2018	16.11	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1854257	05/30/2018	15.15	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1854257	05/30/2018	35.14	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1854257	05/30/2018	14.24	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1854257	05/30/2018	23.70	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1854257	05/30/2018	18.95	STONESTREET ELEMENTARY SCHOOL STONESTREET ELEMENTARY SCHOOL		0610		
OTC BRANDS INC	1854257	05/30/2018	12.30	STONESTREET ELEMENTARY SCHOOL STONESTREET ELEMENTARY SCHOOL	0712104 0712104	0610	125D 125D	TEACHING, AIDS & SUPPLIES ** TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1854257	05/30/2018	14.20	STONESTREET ELEMENTARY SCHOOL	0712104	0610	070D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1854257	05/30/2018	23.70	STONESTREET ELEMENTARY SCHOOL	0712104	0610	070D	TEACHING, AIDS & SUPPLIES **
PYRAMID SCHOOL PRODUCTS	1854705	06/01/2018	43.12	STONESTREET ELEMENTARY SCHOOL	0711077	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

Jefferson County Public Schools Shaping the Future

PURCHASE ORDERS ISSUED FROM

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
REALLY GOOD STUFF INC	1854259	05/30/2018	142.20	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1854259	05/30/2018	17.97	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1854259	05/30/2018	29.94	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1854259	05/30/2018	53.94	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1854259	05/30/2018	9.99	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1854259	05/30/2018	19.99	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1854259	05/30/2018	9.99	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1854259	05/30/2018	14.95	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1854259	05/30/2018	11.99	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1854259	05/30/2018	104.97	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1854259	05/30/2018	26.49	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1854259	05/30/2018	11.99	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1854259	05/30/2018	808.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC INCORPORATED	1854706	06/01/2018	4,468.35	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INCORPORATED	1854706	06/01/2018	347.99	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1854889	06/05/2018	36.16	STONESTREET ELEMENTARY SCHOOL	0712104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1854890	06/05/2018	215.73	STONESTREET ELEMENTARY SCHOOL	0712104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
STUDIES WEEKLY	1854704	06/01/2018	596.70	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	PUBLICATION **
STUDIES WEEKLY	1854704	06/01/2018	447.72	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	PUBLICATION **
STUDIES WEEKLY	1854704	06/01/2018	596.70	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	PUBLICATION **
12	FY	2018	11,639.59					
NO TEARS LEARNING INC	1900765	05/30/2018	100.00	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1900765	05/30/2018	15.00	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1900765	05/30/2018	60.00	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1900765	05/30/2018	15.00	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1900765	05/30/2018	19.00	STONESTREET ELEMENTARY SCHOOL	0711077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	1900766	05/30/2018	90.00	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	1900766	05/30/2018	64.00	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	1900766	05/30/2018	16.00	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	1900766	05/30/2018	17.00	STONESTREET ELEMENTARY SCHOOL	0711077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
12	FY	2019	396.00					
SCHOOL SPECIALTY	1854152	05/29/2018	353.21	STOPHER ELEMENTARY	2111077	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
3	FY	2018	353.21					
HOUGHTON MIFFLIN HARCOURT SCE	1900806	05/30/2018	1,891.50	STOPHER ELEMENTARY	2112826	0679	712X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCE	1900806	05/30/2018	1,891.50	STOPHER ELEMENTARY	2112826	0679	712X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCE	1900806	05/30/2018	340.60	STOPHER ELEMENTARY	2112826	0679	712X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1900694	05/29/2018	13.26	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900694	05/29/2018	6.72	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900694	05/29/2018	2.37	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900694	05/29/2018	4.42	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900694	05/29/2018	0.90	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900694	05/29/2018	2.37	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900694	05/29/2018	4.28	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900694	05/29/2018	4.28	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900694	05/29/2018	7.91	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
								,

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1900694	05/29/2018	7.91	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900694	05/29/2018	4.88	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES **
3	FY 2	2019	4,182.90					
ACTION LOGOZ	1854518	05/31/2018	160.00	STUART ACADEMY	1442170	0610	471D	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ACTION LOGOZ	1854518	05/31/2018	160.00	STUART ACADEMY	1442170	0610	471D	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ACTION LOGOZ	1854518	05/31/2018	325.00	STUART ACADEMY	1442170	0610	471D	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BLU SOURCE	1854439	05/31/2018	924.00	STUART ACADEMY	1442104	0610	125D	BACKPACK, STUDENT**
BLU SOURCE	1854439	05/31/2018	75.00	STUART ACADEMY	1442104	0610	125D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1855306	06/08/2018	96.68	STUART ACADEMY	1442104	0610	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855306	06/08/2018	48.34	STUART ACADEMY	1442104	0610	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855306	06/08/2018	70.04	STUART ACADEMY	1442104	0610	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855306	06/08/2018	20.97	STUART ACADEMY	1442104	0610	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855306	06/08/2018	17.25	STUART ACADEMY	1442104	0610	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855306	06/08/2018	0.00	STUART ACADEMY	1442104	0610	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855306	06/08/2018	19.24	STUART ACADEMY	1442104	0610	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855306	06/08/2018	17.11	STUART ACADEMY	1442104	0610	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855306	06/08/2018	18.88	STUART ACADEMY	1442104	0610	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855306	06/08/2018	0.00	STUART ACADEMY	1442104	0610	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855306	06/08/2018	53.70	STUART ACADEMY	1442104	0610	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855306	06/08/2018	19.98	STUART ACADEMY	1442104	0610	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855306	06/08/2018	76.88	STUART ACADEMY	1442104	0610	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855306	06/08/2018	27.19	STUART ACADEMY	1442104	0610	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855306	06/08/2018	4.46	STUART ACADEMY	1442104	0610	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
QUALITY IMPRESSIONS	1854519	05/31/2018	150.00	STUART ACADEMY	1442170	0674	471D	TROPHY **
RADIO COMMUNICATIONS SYSTEMS	1854169	05/29/2018	70.00	STUART ACADEMY	1441077	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
SCHOOL HEALTH CORPORATION	1854709	06/01/2018	28.48	STUART ACADEMY	1442104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1854709	06/01/2018	32.49	STUART ACADEMY	1442104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1854709	06/01/2018	8.41	STUART ACADEMY	1442104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1854709	06/01/2018	5.70	STUART ACADEMY	1442104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1854709	06/01/2018	5.70	STUART ACADEMY	1442104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
TRUGREEN CHEMLAWN	1854630	06/01/2018	150.00	STUART ACADEMY	1442828	0679	741X	SERVICE, LAWNCARE **
U S POSTAL SERVICE	1854262	05/30/2018	150.00	STUART ACADEMY	1442104	0531	125D	SERVICE, POSTAGE/POSTAL **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
9	FY	2018	2,735.50					
KAAC	1900767	05/30/2018	325.00	STUART ACADEMY	1441022	0810	900XF	SERVICE, MEMBERSHIP **
9	FY	2019	325.00					
BRIAN L SEGER	1855292	06/08/2018	93.60	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 3X-LARGE) JERZEES VR #29M (SPECIFY COLOR) **
BRIAN L SEGER	1855292	06/08/2018	28.60	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	1855292	06/08/2018	94.50	SUPPLY SERVICES	SU11084	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 100% COTTON RED KAP #PC12 WAIST SIZE 41" - 50". COLORS: DARK BLUE AND DARK BROWN. (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	1855292	06/08/2018	112.00	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE 3X-LARGE TALL) RED KAP VR #SP24 (SPECIFY COLOR) **
CARDINAL OFFICE PRODUCTS	1854651	06/01/2018	34.22	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854651	06/01/2018	35.55	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
2	FY	2018	398.47					
DUPLICATOR SALES AND SERVICE I	N 1854265	05/30/2018	7,186.00	TESTING	TS11748	0739	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE I	N 1854265	05/30/2018	229.00	TESTING	TS11748	0739	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE I	N 1854265	05/30/2018	999.00	TESTING	TS11748	0739	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE I	N 1854265	05/30/2018	112.00	TESTING	TS11748	0739	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
ELITE HOME THEATER & TECHNOLO	O(1854430	05/31/2018	108.80	TESTING	TS11748	0739	900XS	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE. DA-LITE. (BID DISCOUNT IS 44.00% OFF LIST) **
ELITE HOME THEATER & TECHNOLO	O(1854430	05/31/2018	211.15	TESTING	TS11748	0739	900XS	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE. DA-LITE. (BID DISCOUNT IS 44.00% OFF LIST) **
GLOBAL EQUIPMENT COMPANY INC	1855207	06/07/2018	1,382.00	TESTING	TS11748	0733	900XS	FURNITURE, MISCELLANEOUS **
GLOBAL EQUIPMENT COMPANY INC		06/07/2018	284.74	TESTING	TS11748	0733	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2018	10,512.69					
ADVENTURE PROMOTIONS LLC	1854480	05/31/2018	98.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125D	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1854480	05/31/2018	125.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125D	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1854480	05/31/2018	273.50	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125D	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1854480	05/31/2018	259.50	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125D	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1854481	05/31/2018	80.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125D	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO
								9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR#
NATIONAL ART & SCHOOL SUPPLIES	1854482	05/31/2018	25.44	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125D	80912 PROTECTOR, SHEET TOP LOADING 8 1/2" X 11"
NATIONAL ART & SCHOOL SUFFLIES	1034402	03/31/2018	23.44	THE PHOENIX SCHOOL OF DISCOVER	2012104	0010	123D	INSERTS THREE HOLE PUNCHED HEAVY GAUGE
								CLEAR 100/BX C-LINE VR #62028
PYRAMID SCHOOL PRODUCTS	1854479	05/31/2018	375.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125D	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON
BVD AMID GCHOOL BRODUCTG	1054470	05/21/2010	200.00	THE BHOCKING COLOOL OF DISCOVER	2012104	0610	125D	#14402
PYRAMID SCHOOL PRODUCTS	1854479	05/31/2018	280.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125D	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE
								SUBJECT TOPS #65021. VR# 65021
R G RILEY & SONS INC	1854652	06/01/2018	18.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125D	CLOTHING, MISCELLANEOUS **
R G RILEY & SONS INC	1854652	06/01/2018	24.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125D	CLOTHING, MISCELLANEOUS **
R G RILEY & SONS INC	1854652	06/01/2018	96.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125D	CLOTHING, MISCELLANEOUS **
R G RILEY & SONS INC	1854652	06/01/2018	40.05	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1854877	06/05/2018	88.56	THE PHOENIX SCHOOL OF DISCOVER	2012104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1854878	06/05/2018	90.44	THE PHOENIX SCHOOL OF DISCOVER	2012104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1855202	06/07/2018	3.95	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1855202	06/07/2018	195.95	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1855202	06/07/2018	114.11	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125D	TEACHING, AIDS & SUPPLIES **
19	FY	2018	2,187.50					
HILLYARD KENTUCKY	1901289	06/06/2018	664.40	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		CONTAINER, WASTEPAPER 20" BEIGE
								RECTANGULAR CONTINENTAL #4114 VR
THE LAW DO REMEMORY	1001200	06/06/2010	500.04	THE BHOCKING COLOOL OF DISCOVER	2011110	0610		#CON4114BE
HILLYARD KENTUCKY	1901289	06/06/2018	599.94	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		CONTAINER, RECYCLING BIN BLUE WITH RECYCLING IMPRINT 18 GALLON CAPACITY
								RUBBERMAID #571873BLUE VR# RUB571873BL
HILLYARD KENTUCKY	1901389	06/08/2018	20.00	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT
								POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA
THE LAW DO REMEMORY	1001200	06/00/2010	111.00	THE BHOCKING COLOOL OF DISCOVER	2011077	0610		PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1901389	06/08/2018	111.09	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593
								35 COUNT CANISTER 12 CANISTERS PER CASE
KURTZ BROS INC	1901383	06/08/2018	109.08	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		FLAG, U S CLASSROOM 12" X 18" FLAGZONE
								##10492742 VR# 19013
KURTZ BROS INC	1901384	06/08/2018	48.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		FLAG BRACKET, FOR CLASSROOM 12" X 18"
KURTZ BROS INC	1901386	06/08/2018	168.30	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		CHARLES LEONARD ##91000 VR# 19170 PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3
KURIZ BROS INC	1901360	00/08/2018	108.30	THE PHOENIX SCHOOL OF DISCOVER	20119//	0010		HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS.
								(25/BOX) FILE E-Z #80128 VR #16005
NATIONAL ART & SCHOOL SUPPLIES	1901382	06/08/2018	468.48	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		SHARPENER, PENCIL MANUAL 8 HOLE PENCIL
								SELECTOR. X-ACTO VR #1001
NATIONAL ART & SCHOOL SUPPLIES	1901385	06/08/2018	336.00	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE,
								BROWN, GREEN, ORANGE, RED, VIOLET, &
								YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1901385	06/08/2018	109.50	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		MARKER, DRY ERASE FINE TIP 4/SET COLORS:
								BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW
NATIONAL ART & COLLOGI CURRY TO	1001205	06/09/2019	05.00	THE BHOENIN SCHOOL OF DISCOVER	2011077	0610		ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1901385	06/08/2018	85.20	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
								CALACITE SWINGLINE VIC#4U/UI

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1901388	06/08/2018	70.80	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO
								DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1901388	06/08/2018	345.00	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		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	1901388	06/08/2018	97.00	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12
PYRAMID SCHOOL PRODUCTS	1901388	06/08/2018	36.50	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		COLOR SET. CRAYOLA #68-4112 TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1"
Thannb seneet Roberts	1701500	00/00/2010	30.50	THE THOE WAY BEHOOD OF BISCOVER	2011),,	0010		CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1901390	06/08/2018	3.80	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		BAND, RUBBER #32 3" L X 1/8" W. ALLIANCE
BYD AMID SCHOOL BRODUCTS	1001200	06/09/2019	2.00	THE BUOCNIN COURSE OF DISCOVER	2011077	0610		ADVANTAGE #32
PYRAMID SCHOOL PRODUCTS	1901390	06/08/2018	3.80	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		BAND, RUBBER #64 3 1/2"L X 1/4"W 1/4 LB BOX ALLIANCE ADVANTAGE VR #64 (BID 7509)
PYRAMID SCHOOL PRODUCTS	1901390	06/08/2018	17.50	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ
								SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1901390	06/08/2018	33.90	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS
								ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1901390	06/08/2018	51.90	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		MARKER, PERMANENT FINE POINT BLACK 12/BOX.
								SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1901390	06/08/2018	45.80	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		MARKER, DRY ERASE CHISEL TIP 4/SET COLORS:
								BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW
PYRAMID SCHOOL PRODUCTS	1901390	06/08/2018	26.00	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		ODOR SANFORD VR #80074 MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR
THE MAD BELLOOD THOSE COLO	1,013,0	00/00/2010	20.00	THE THOE WIT GOING OF BIDGO VER	2011577	0010		#BL11YW
PYRAMID SCHOOL PRODUCTS	1901390	06/08/2018	112.00	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING
								COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE
PYRAMID SCHOOL PRODUCTS	1901390	06/08/2018	14.88	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		SUBJECT TOPS #65021. VR# 65021 PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD
T I RAWING SCHOOL TROBECTS	1701370	00/03/2010	14.00	THE THOEMA SCHOOL OF DISCOVER	20117//	0010		12 PADS/PACK 3M VR #6549YW
SCHOOL SPECIALTY	1901381	06/08/2018	1,594.46	THE PHOENIX SCHOOL OF DISCOVER	2011118	0739		EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901381	06/08/2018	1,724.21	THE PHOENIX SCHOOL OF DISCOVER	2011118	0739		EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901381	06/08/2018	1,460.21	THE PHOENIX SCHOOL OF DISCOVER	2011118	0739		EQUIPMENT, ARTS & CRAFTS **
SCHOOL SPECIALTY	1901387	06/08/2018	7.40	THE PHOENIX SCHOOL OF DISCOVER	2011977	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	1901387	06/08/2018	8.00	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X
								1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1901387	06/08/2018	62.50	THE PHOENIX SCHOOL OF DISCOVER	2011977	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	1901387	06/08/2018	16.40	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		FLUID, CORRECTION WHITE FOAM APPLICATOR
								20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1901387	06/08/2018	57.00	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		GLUE, WHITE 4 OZ PLASTIC BOTTLE SANFORD LP
SCHOOL SPECIALTY	1901387	06/08/2018	140.00	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		#E304NR VR# 008970 NOTEBOOK, COMPOSITION COLLEGE RULE
Selloop of Benapi i	1701307	00/00/2010	140.00		20117//	0010		WIRELESS SEWN BINDING BLACK/WHITE MARBLE
								COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART
								#1439309. VR #1439309

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1901387	06/08/2018	21.00	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL
19	FY 2	2019	8,670.65					100/BOX VR#036975
D 0 T DICTIDIDATE OF	1054605	0.6/01/2010	502.20	THOMAS REFERENCES AND ELECTRON	0000104	0.610	1050	CLOTHING MIGGELL AND OLG ##
D&T DISTRIBUTION	1854687	06/01/2018	503.28	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125D	CLOTHING, MISCELLANEOUS ** SERVICE CHIRDING & HANDLING (EDELCHT) **
D&T DISTRIBUTION	1854687	06/01/2018	19.95	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MUNSON BUSINESS INTERIORS	1854812	06/04/2018	2,513.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0733	900XF	CHAIR, CLASSROOM, OFFICE NATIONAL (7482) (BID DISCOUNT IS 56.92%) **
2	FY 2	2018	3,036.73					
CARDINAL OFFICE PRODUCTS	1854710	06/01/2018	14.05	TITLE I	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854710	06/01/2018	41.35	TITLE I	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FOLLETT SCHOOL SOLUTIONS	1854777	06/04/2018	1,082.43	TITLE I	TI12027	0643	310DP	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1854777	06/04/2018	1,051.65	TITLE I	TI12027	0643	310DP	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1854777	06/04/2018	970.52	TITLE I	TI12027	0643	310DP	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1854777	06/04/2018	55.71	TITLE I	TI12027	0643	310DP	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1854777	06/04/2018	61.25	TITLE I	TI12027	0643	310DP	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1854777	06/04/2018	11.48	TITLE I	TI12027	0643	310DP	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1854777	06/04/2018	14.85	TITLE I	TI12027	0643	310DP	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1854777	06/04/2018	16.35	TITLE I	TI12027	0643	310DP	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1854777	06/04/2018	16.35	TITLE I	TI12027	0643	310DP	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1854777	06/04/2018	19.35	TITLE I	TI12027	0643	310DP	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JEFFERSON TRANSPORTATION LLC	1854314	05/30/2018	61,200.00	TITLE I	TI11170	0514		SERVICE, BUS YMCA COLLABORATION PROJECT
MUNSON BUSINESS INTERIORS	1854800	06/04/2018	305.15	TITLE I	TI11202	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1854800	06/04/2018	316.77	TITLE I	TI11202	0733	900XS	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482)
MUNSON BUSINESS INTERIORS	1854800	06/04/2018	6.46	TITLE I	TI11202	0733	900XS	(BID DISCOUNT IS 56.96%) ** FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7482)
MUNSON BUSINESS INTERIORS	1854800	06/04/2018	385.77	TITLE I	TI11202	0733	900XS	(BID DISCOUNT IS 56.96%) ** FURNITURE, CLASSROOM, OFFICE WOOD/METAL.
MUNSON BUSINESS INTERIORS	1854800	06/04/2018	385.77	TITLE I	TI11202	0733	900XS	KIMBALL (7482) (BID DISOUNT IS 54.13%) ** FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7482) (BID DISOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	1854800	06/04/2018	385.77	TITLE I	TI11202	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL.
MUNSON BUSINESS INTERIORS	1854800	06/04/2018	385.77	TITLE I	TI11202	0733	900XS	KIMBALL (7482) (BID DISOUNT IS 54.13%) ** FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7482) (BID DISOUNT IS 54.13%) **

Jefferson County Public Schools Shaping the Future

PURCHASE ORDERS ISSUED FROM

5/29/2018	THEOLICH	6/10/2018
5/29/2018	THROUGH	0/10/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUNSON BUSINESS INTERIORS	1854800	06/04/2018	385.77	TITLE I	TI11202	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL.
								KIMBALL (7482) (BID DISOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	1854800	06/04/2018	568.18	TITLE I	TI11202	0733	900XS	FURNITURE, OFFICE, CLASSROOM,
								MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
MUNSON BUSINESS INTERIORS	1854800	06/04/2018	1,866.90	TITLE I	TI11202	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL.
MONSON BOSINESS INTERIORS	1034000	00/04/2018	1,800.90	TILLET	1111202	0733	700A3	KIMBALL (7482) (BID DISOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	1854800	06/04/2018	373.38	TITLE I	TI11202	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL.
								KIMBALL (7482) (BID DISOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	1854800	06/04/2018	11.47	TITLE I	TI11202	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL.
								KIMBALL (7482) (BID DISOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	1854800	06/04/2018	11.47	TITLE I	TI11202	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL.
MANGON BUGBIEGG BUTERIORG	1054000	06/04/2010	11.45	THE PARTY OF THE P	TI11202	0.722	000370	KIMBALL (7482) (BID DISOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	1854800	06/04/2018	11.47	TITLE I	TI11202	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL.
MUNSON BUSINESS INTERIORS	1854800	06/04/2018	11.47	TITLE I	TI11202	0733	900XS	KIMBALL (7482) (BID DISOUNT IS 54.13%) ** FURNITURE, CLASSROOM, OFFICE WOOD/METAL.
MONSON BOSINESS INTERIORS	1034000	00/04/2018	11.47	TILLET	1111202	0733	700A3	KIMBALL (7482) (BID DISOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	1854800	06/04/2018	11.47	TITLE I	TI11202	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL.
								KIMBALL (7482) (BID DISOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	1854800	06/04/2018	929.67	TITLE I	TI11202	0733	900XS	CHAIR, CLASSROOM, OFFICE NATIONAL (7482) (BID
								DISCOUNT IS 56.92%) **
MUNSON BUSINESS INTERIORS	1854800	06/04/2018	619.78	TITLE I	TI11202	0733	900XS	CHAIR, CLASSROOM, OFFICE NATIONAL (7482) (BID
								DISCOUNT IS 56.92%) **
REALLY GREAT READING COMPANY		05/30/2018	299.00	TITLE I	TI12027	0643	310DP	BOOK **
REALLY GREAT READING COMPANY		05/30/2018	1,200.00	TITLE I	TI12027	0643	310DP	BOOK **
REALLY GREAT READING COMPANY	1854323	05/30/2018	950.00	TITLE I	TI12027	0643	310DP	BOOK **
REALLY GREAT READING COMPANY	1854323	05/30/2018	95.00	TITLE I	TI12027	0643	310DP	BOOK **
REALLY GREAT READING COMPANY	1854323	05/30/2018	195.92	TITLE I	TI12027	0643	310DP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WARDAH KHIZAR	1854428	05/31/2018	4,800.00	TITLE I	TI12027	0322	310DP	SERVICE, TUTORING **
6	FY	2018	79,067.75					
SCHOOL BUS SAFETY CO INC	1855338	06/08/2018	7,500.00	TRANSPORTATION SERVICES	TR11092	0645	900XS	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
			The state of the s			0338		,
STUDENT TRANSPORTATION ASSOCIA		05/31/2018	840.00	TRANSPORTATION SERVICES	TR11092	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2	FY	2018	8,340.00					
APPLING RENEE	1854363	05/30/2018	450.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0349	125D	SERVICE, GROUP MENTORING (7495) ***
KURTZ BROS INC	1854249	05/29/2018	33.60	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125D	PAPER. LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2"
KOKIZ BROS IVC	1034247	03/27/2010	33.00	WILLET TRADITIONAL HIGH SCHOOL	0332104	0010	1230	WHITE 15 LB RULED TWO SIDES ALIKE WITH RED
								MARGIN LINES. 100 SHEETS/PK. PACON #MMK09201
								VR#50098
MEL OWEN MUSIC INC	1854891	06/05/2018	124.62	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	711X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT
								**
MEL OWEN MUSIC INC	1854891	06/05/2018	30.68	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	711X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT
MEN OWEN MUSIC THE	1051001	0.6/0.5/5.015		VALLED A DIFFICULTY VALUE OF COMMON	022222	0.6=0		**
MEL OWEN MUSIC INC	1854891	06/05/2018	6.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1854532	05/31/2018	24.90	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125D	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3
								ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:
								BLACK, RED & WHITE) SAMSILL VR #1855X SPECIFY COLOR **
								COLOR

5/29/2018 THROUGH 6/10/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1854532	05/31/2018	17.10	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125D	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1853X
PYRAMID SCHOOL PRODUCTS	1854532	05/31/2018	28.20	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125D	SPECIFY COLOR ** BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER (COLORS: BLACK, RED AND WHITE) SAMSILL VR #1856X
PYRAMID SCHOOL PRODUCTS	1854532	05/31/2018	44.55	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125D	SPECIFY COLOR ** BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY
PYRAMID SCHOOL PRODUCTS	1854532	05/31/2018	13.44	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125D	COLOR ** 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	1854532	05/31/2018	73.44	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125D	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1854532	05/31/2018	73.44	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125D	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
29	FY 2	2018	919.97					GRIF 12/BOX BIC #GS/WGTBL
CARDINAL OFFICE PRODUCTS	1900768	05/30/2018	18.08	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900768	05/30/2018	17.48	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900768	05/30/2018	58.32	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1900768	05/30/2018	39.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1900769	05/30/2018	373.04	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1900769	05/30/2018	128.04	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1900769	05/30/2018	126.21	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1900769	05/30/2018	126.21	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CARDINAL OFFICE PRODUCTS	1900769	05/30/2018	126.21	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	(KYMA-758-1400000374) ** OFFICE MATERIAL & RELATED ITEMS
CASCADE SCHOOL SUPPLIES	1900703	05/29/2018	34.38	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	(KYMA-758-1400000374) ** PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW
CASCADE SCHOOL SUPPLIES	1900703	05/29/2018	0.89	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	RULED 2 PADS/PACK 3M #561. VR #149910 BADGE, "HELLO MY NAME IS". BLUE/100/BOX.
CASCADE SCHOOL SUPPLIES	1900703	05/29/2018	10.88	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CASCADE VR #121242 PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
CASCADE SCHOOL SUPPLIES	1900703	05/29/2018	0.26	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP CASCADE #01801 VR #119723
COMPLETE PRINTER SOURCE	1900706	05/29/2018	31.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1900706	05/29/2018	13.20	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK NEENAH VR#WAU82321
COMPLETE PRINTER SOURCE	1900706	05/29/2018	13.20	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1900707	05/29/2018	15.45	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX SMEAD VR# SMD24110
COMPLETE PRINTER SOURCE	1900707	05/29/2018	9.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION SAUNDERS/STAEDTLER #99649 VR# SAU99649
COMPLETE PRINTER SOURCE	1900707	05/29/2018	7.44	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1900707	05/29/2018	4.41	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
FOLLETT SCHOOL SOLUTIONS	1900805	05/30/2018	3,325.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1900979	06/04/2018	684.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1900979	06/04/2018	1,837.50	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
KURTZ BROS INC	1900739	05/29/2018	5.34	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) KURTZ BROS ##05805 VR# 13061
KURTZ BROS INC	1900739	05/29/2018	0.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	FLAG BRACKET, FOR CLASSROOM 12" X 18" CHARLES LEONARD ##91000 VR# 19170
KURTZ BROS INC	1900739	05/29/2018	2.02	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	FLAG, U S CLASSROOM 12" X 18" FLAGZONE ##10492742 VR# 19013
KURTZ BROS INC	1900739	05/29/2018	22.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1900740	05/29/2018	20.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1900740	05/29/2018	15.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1900741	05/29/2018	196.35	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1900741	05/29/2018	20.47	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG) KURTZ BROS ##05805 VR# 13061
KURTZ BROS INC	1900741	05/29/2018	0.43	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1900741	05/29/2018	0.21	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLIP, PAPER #3 WIRE NICKELED 100/BX CLIPMALL ##3 VR #11402

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1900741	05/29/2018	33.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1900741	05/29/2018	134.40	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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
KURTZ BROS INC	1900741	05/29/2018	10.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	VR#50098 PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP
KURIZ BROS INC	1900/41	03/29/2018	10.00	VALLET TRADITIONAL HIGH SCHOOL	0331118	0010	900AF	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	1900741	05/29/2018	25.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO
								9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
NATIONAL ART & SCHOOL SUPPLIES	1900709	05/29/2018	3.36	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8
								COLOR SET NON-TOXIC (COLORS: BLACK, BLUE,
								BROWN, GREEN, ORANGE, RED, VIOLET, &
NATIONAL ART & SCHOOL SUPPLIES	1900709	05/29/2018	22.32	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1900/09	03/29/2018	22.32	VALLET TRADITIONAL HIGH SCHOOL	0331116	0010	900AF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1900710	05/29/2018	8.76	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1900710	05/29/2018	21.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1900710	05/29/2018	10.88	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1900710	05/29/2018	21.30	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
PEARSON EDUCATION	1900871	06/01/2018	1,675.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	BOOK **
PEARSON EDUCATION	1900871	06/01/2018	0.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643		BOOK **
PEARSON EDUCATION	1900871	06/01/2018	2,425.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643		BOOK **
PEARSON EDUCATION	1900871	06/01/2018	0.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	BOOK **
PEARSON EDUCATION	1900871	06/01/2018	307.51	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERMA BOUND	1901344	06/07/2018	324.17	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS
								(7183) **
PYRAMID SCHOOL PRODUCTS	1900714	05/29/2018	0.42	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS PER
PYRAMID SCHOOL PRODUCTS	1900714	05/29/2018	5.39	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	BOX) CRAYOLA #50-1402 LABEL, MULTI-PURPOSE 1" X 2 5/8" WHITE
1 TRAMID SCHOOL TRODUCTS	1900/14	03/29/2018	3.37	VALLET TRADITIONAL HIGH SCHOOL	0331116	0010	JOOAI	COMPATIBLE WITH LASER/INKJET PRINTERS 30
								LABELS/SHEET 100 SHEETS/BOX MACO VR
								#MMS6496
PYRAMID SCHOOL PRODUCTS	1900714	05/29/2018	2.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1900714	05/29/2018	8.85	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO
Table Series 2 Mode of 1	->00/11	33,23,2310	3.00		3331110	0010	,00111	DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD,
								6 PADS/PACK. 3M VR #675-6SSUC

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1900714	05/29/2018	7.65	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC VR #GSFG11BL
PYRAMID SCHOOL PRODUCTS	1900714	05/29/2018	7.65	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1900715	05/29/2018	8.20	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1900715	05/29/2018	35.95	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1900715	05/29/2018	5.39	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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
PYRAMID SCHOOL PRODUCTS	1900716	05/29/2018	14.19	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID SCHOOL PRODUCTS	1900716	05/29/2018	13.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1900717	05/29/2018	3.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1900717	05/29/2018	6.72	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
PYRAMID SCHOOL PRODUCTS	1900717	05/29/2018	2.70	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1900717	05/29/2018	1.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAPACITY 12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1900717	05/29/2018	0.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1900717	05/29/2018	0.76	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	BAND, RUBBER #18 - 3" L X 1/16"W 1/4LB BOX ALLIANCE ADVANTAGE #18
PYRAMID SCHOOL PRODUCTS	1900717	05/29/2018	21.30	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1900717	05/29/2018	2.61	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1900717	05/29/2018	12.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1900717	05/29/2018	29.77	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1900717	05/29/2018	8.75	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1900717	05/29/2018	36.57	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1900717	05/29/2018	21.58	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R152-1/3BLU
PYRAMID SCHOOL PRODUCTS	1900717	05/29/2018	0.59	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1900717	05/29/2018	16.25	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	1900717	05/29/2018	1.77	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1900717	05/29/2018	2.12	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1900717	05/29/2018	2.19	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1"
PYRAMID SCHOOL PRODUCTS	1900717	05/29/2018	4.98	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CORE 3M HIGHLAND VR #6200-3/4X1296 TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE
PYRAMID SCHOOL PRODUCTS	1900717	05/29/2018	9.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	3M VR #2600-3/4 PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE
PYRAMID SCHOOL PRODUCTS	1900717	05/29/2018	4.40	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MIRADO #2097 STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS
PYRAMID SCHOOL PRODUCTS	1900717	05/29/2018	20.38	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	5000/BOX BOSTITCH VR #SBS19-1/4CP STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1900717	05/29/2018	12.79	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1900717	05/29/2018	36.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX LIQUIMARK #66971 VR #3577723
PYRAMID SCHOOL PRODUCTS	1900717	05/29/2018	50.75	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE VR #1862166
PYRAMID SCHOOL PRODUCTS	1900717	05/29/2018	127.27	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1900717	05/29/2018	3.06	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11RD
PYRAMID SCHOOL PRODUCTS	1900717	05/29/2018	12.24	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC #GSMG11RD
PYRAMID SCHOOL PRODUCTS	1900717	05/29/2018	12.24	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1900717	05/29/2018	6.12	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1900717	05/29/2018	2.49	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUI-MARK VR #41202
PYRAMID SCHOOL PRODUCTS	1900717	05/29/2018	143.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
PYRAMID SCHOOL PRODUCTS	1900717	05/29/2018	69.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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
PYRAMID SCHOOL PRODUCTS	1900717	05/29/2018	8.67	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW)BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1900717	05/29/2018	13.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
SCHOOL HEALTH CORPORATION	1901313	06/07/2018	7.64	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1901313	06/07/2018	5.89	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1901313	06/07/2018	5.70	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1901313	06/07/2018	5.84	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1901313	06/07/2018	5.84	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	1901313	06/07/2018	28.78	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1901313	06/07/2018	106.54	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1901313	06/07/2018	44.86	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1900725	05/29/2018	1.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
								ROLL BLACK PACON CORP #0037306 VR# 006087
SCHOOL SPECIALTY	1900725	05/29/2018	15.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB.
SCHOOL SPECIALTY	1900725	05/29/2018	3.71	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	500/BOX SCHOOL SMART VR #085020 PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON
SCHOOL SI ECIALI I	1900723	03/29/2018	3./1	VALLET TRADITIONAL HIGH SCHOOL	0331118	0010	900AI	TOXIC CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY	1900725	05/29/2018	3.71	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE BOTTLE NON
								TOXIC CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY	1900725	05/29/2018	3.71	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON
COLOOL CRECIALTY	1000725	05/20/2019	2.71	WALLEY TRADITIONAL HIGH COHOOL	0221110	0610	000VE	TOXIC CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	1900725	05/29/2018	3.71	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE NON TOXIC CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	1900726	05/29/2018	24.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100
					***************************************			SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
SCHOOL SPECIALTY	1900726	05/29/2018	7.14	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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
SCHOOL SPECIALTY	1900727	05/20/2019	1.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	#1457443 CARD, INDEX BLANK 4" X 6" WHITE (100/PKG)
SCHOOL SPECIALITY	1900727	05/29/2018	1.30	VALLET TRADITIONAL HIGH SCHOOL	0331118	0010	900AF	SCHOOL SMART #088712
SCHOOL SPECIALTY	1900727	05/29/2018	1.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE 100/PKG)
								SCHOOL SMART #088710
SCHOOL SPECIALTY	1900727	05/29/2018	27.70	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1900727	05/29/2018	1.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
Senio de di Benier i	1,00,2,	05/25/2010	1.00	WIEDET THE DITTO: WIEDET GOT GOT GOT	0331110	0010	, , , , ,	ROLL AZURE BLUE PACON CORP #0037166 PACON
								VR# 006078
SCHOOL SPECIALTY	1900727	05/29/2018	1.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
agreed apparent	4000	0.5/0.0/0.40	4.00		0004440	0.640		ROLL BLACK PACON CORP #0037306 VR# 006087
SCHOOL SPECIALTY	1900727	05/29/2018	1.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON CORP #0037086 VR#
								006066
SCHOOL SPECIALTY	1900727	05/29/2018	1.64	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR
								20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1900727	05/29/2018	24.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100
								SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
SCHOOL SPECIALTY	1900728	05/29/2018	33.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ROYAL BLUE PACON #0063200 VR #082289
SCHOOL SPECIALTY	1900728	05/29/2018	33.30	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB SKY
Senio de di Benier i	1,00,20	05/25/2010	33.30	WIEDET THE DITTO: WIEDET GOT GOT GOT	0331110	0010	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	BLUE PACON #0063150 VR #076580
SCHOOL SPECIALTY	1900728	05/29/2018	33.85	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB
								YELLOW PACON #0063080 VR #027291
SCHOOL SPECIALTY	1900728	05/29/2018	26.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, KRAFT WHITE 40 LB 36" X 1000' ROLL.
SCHOOL SPECIALTY	1900728	05/29/2018	0.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PACON CORP #5636 VR #454388
SCHOOL SPECIALIT	1700/20	03/47/4018	0.90	VALLET TRADITIONAL HIGH SCHOOL	0331116	0010	900AF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON CORP #0037306 VR# 006087
								ROLL BLACK THOOK CORE #005/500 YR# 00000/

PURCHASE ORDERS ISSUED FROM

THROUGH 6/10/2018 5/29/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1900728	05/29/2018	0.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
								ROLL FLAME RED PACON CORP #0037036 VR#
SCHOOL SPECIALTY	1900728	05/29/2018	0.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	006063 BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
Jene Jen Ben El I	1,00,20	05/25/2010	0.50	WIELE THE INTERNATION SERVED	0331110	0010	,00111	ROLL FOR APPLE GREEN PACON CORP #0037136 VR#
								006405
SCHOOL SPECIALTY	1900728	05/29/2018	0.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
SCHOOL SPECIALTY	1900728	05/29/2018	0.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ROLL ORANGE PACON CORP #0037106 VR# 006069 BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
			****				, , , , , , ,	ROLL VIOLET PACON CORP #0037336 VR# 006090
SCHOOL SPECIALTY	1900729	05/29/2018	2.70	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
								ROLL AZURE BLUE PACON CORP #0037166 PACON
SCHOOL SPECIALTY	1900729	05/29/2018	1.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	VR# 006078 BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
							, , , , , , ,	ROLL EMERALD GREEN PACON CORP #0037146 VR#
								006075
SCHOOL SPECIALTY	1900729	05/29/2018	2.70	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
SCHOOL SPECIALTY	1900729	05/29/2018	0.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ROLL WHITE PACON CORP #0037016 VR# 006057 ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X
SCHOOL SI BELLET I	1900729	03/29/2010	0.00	WILLET TRUBITION WILL MIGHT SCHOOL	0331110	0010	700711	1" X 3/8" 12/BOX SCHOOL SMART #077356
SCHOOL SPECIALTY	1900729	05/29/2018	2.46	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR
CCHOOL CDCCLALTY	1000730	05/20/2019	2.65	VALLEY TRADITIONAL HIGH COHOOL	0221110	0.610	0007/5	20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1900729	05/29/2018	2.65	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAD, LEGAL 5" X 8" JR SIZE 16LB WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK SCHOOL SMART
								VR #027445
SCHOOL SPECIALTY	1900729	05/29/2018	10.60	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAD, LEGAL, 5" X 8" JR SIZE 16-LB PADDED YELLOW
								ONLY PERFORATED 50 SHEETS/PAD, 12/PK SCHOOL
SCHOOL SPECIALTY	1900729	05/29/2018	21.42	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SMART VR #027439 PAPER, CHART 24" X 32" TABLET 1 1/2" RULED
SCHOOL SI ECIALI I	1900729	03/29/2018	21.42	VALLET TRADITIONAL HIGH SCHOOL	0331116	0010	JOOAI	WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE
								PUNCH (25 SHEETS/TABLET) PACON #0074710 VR
agree or app art that	4000	0.5/50/5040	•••			0.54.0		#1457443
SCHOOL SPECIALTY	1900729	05/29/2018	23.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1900729	05/29/2018	22.75	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX
								BIC #GSM11-BK VR# 027465
THE ATP GROUP INC	1900989	06/04/2018	1,856.25	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643		BOOK **
THE ATP GROUP INC	1900989	06/04/2018	562.50	VALLEY TRADITIONAL HIGH SCHOOL VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643		BOOK ** BOOK **
THE ATP GROUP INC THE ATP GROUP INC	1900989 1900989	06/04/2018 06/04/2018	0.00 78.15	VALLEY TRADITIONAL HIGH SCHOOL VALLEY TRADITIONAL HIGH SCHOOL	0331170 0331170	0643 0643		SERVICE, SHIPPING & HANDLING (FREIGHT) **
	1900989 FY	2019	16,184.52	VALLET TRADITIONAL HIGH SCHOOL	0331170	0043	900AA	SERVICE, SHIFFING & HANDLING (FREIGHT)
2)		2017	10,104.32					
AMERIGO MACHINERY CO	1854952	06/05/2018	400.00	VEHICLE MAINTENANCE	VM11097	0694	900XS	SERVICE, TOOL REPAIR (PORTABLE POWER TOOLS,
APOLLO OIL	1054730	06/01/2010	(71.00	WELLOW E MAINTENANCE	VD 411006	0.607	000370	AS PER SPECIFICATIONS) VARIOUS VR# ALL
APOLLO OIL DI LIECDASS INTERNATIONAL TRUCK	1854730			VEHICLE MAINTENANCE	VM11096		900XS	LUBRICANT, GREASE, SOLVENT & OIL **
BLUEGRASS INTERNATIONAL TRUCK BYERLY FORD NISSAN INC	1853979	05/31/2018 05/30/2018	502,761.00 105.00	VEHICLE MAINTENANCE VEHICLE MAINTENANCE	VM11096 VM11097	0732 0663	900XS	VEHICLE, SCHOOL BUS ** SERVICE, FEE **
CENTRAL STATES BUS SALES INC	1853979	05/30/2018	184.52	VEHICLE MAINTENANCE VEHICLE MAINTENANCE	VM11097 VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DERBY FABRICS INC	1853960	05/30/2018	27.90	VEHICLE MAINTENANCE VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, UPHOLSTERY/AUTOMOTIVE **
DIESEL INJECTION SERVICE CO INC	1853843	05/30/2018	67.07	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL INJECTION SERVICE CO INC	1853844	05/30/2018	417.08	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **

PURCHASE ORDERS ISSUED FROM

THROUGH 6/10/2018 5/29/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	1855283	06/08/2018	49.88	VEHICLE MAINTENANCE	VM11096	0669	900XS	SUPPLIES, SAFETY & EQUIPMENT
								(KYMA-758-PUNC130000000-2) (1086)**
FASTENAL COMPANY	1855283	06/08/2018	24.94	VEHICLE MAINTENANCE	VM11096	0669	900XS	SUPPLIES, SAFETY & EQUIPMENT
EACTEMAL COMPANY	1055304	06/09/2019	74.02	WELLICHE MAINTENANCE	VM11006	0660	000370	(KYMA-758-PUNC130000000-2) (1086)**
FASTENAL COMPANY	1855284	06/08/2018	74.82	VEHICLE MAINTENANCE	VM11096	0669	900XS	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC130000000-2) (1086)**
FASTENAL COMPANY	1855284	06/08/2018	74.82	VEHICLE MAINTENANCE	VM11096	0669	900XS	SUPPLIES, SAFETY & EQUIPMENT
			,					(KYMA-758-PUNC130000000-2) (1086)**
HUGHES FUEL RECOVERY & MAINTE	1854560	05/31/2018	750.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, REMOVAL OF FUEL TANK CONTAMINANTS
								(7222) **
KENTUCKY TRUCK SALES	1854369	05/30/2018	710.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CLEANER, BRAKE 55 GAL/DRUM. WURTH
KENTUCKY TRUCK SALES	1854941	06/05/2018	77.10	VEHICLE MAINTENANCE	VM11097	0663	900XS	#1890991046 PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES KENTUCKY TRUCK SALES	1854941	06/05/2018	0.27		VM11097 VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
	1853961	05/30/2018	372.00	VEHICLE MAINTENANCE	VM11097 VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT COMPANY	1854316		1,190.00	VEHICLE MAINTENANCE	VM11097 VM11097	0663	900XS	
MANNING EQUIPMENT COMPANY		05/30/2018	,	VEHICLE MAINTENANCE				PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT COMPANY	1854956	06/05/2018	28.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT COMPANY	1854956	06/05/2018	17.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT COMPANY	1854956	06/05/2018	432.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NAPA GENUINE AUTO PARTS	1853965	05/30/2018	180.96	VEHICLE MAINTENANCE	VM11097	0694	900XS	TOOL, ELECTRIC **
NAPA GENUINE AUTO PARTS	1853968	05/30/2018	269.99	VEHICLE MAINTENANCE	VM11097	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS
NAPA GENUINE AUTO PARTS	1853968	05/30/2018	362.45	VEHICLE MAINTENANCE	VM11097	0694	900XS	TOOLS REQUIRED) (7507) ** TOOL, MECHANICS (FULL LINE OF MECHANICS
WITH GENORE TO TAKE	1033700	03/30/2010	302.43	VEHICLE WARVIEWARCE	V IVII 1077	0074	700715	TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1854328	05/30/2018	28.85	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS
								TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1854328	05/30/2018	11.80	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS
NADA GENHINE AUTO DA DEG	1054220	05/20/2010	40.45	WELLICK E MA DIWELLANGE	ID (1100 c	0.604	000375	TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1854328	05/30/2018	49.45	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1854328	05/30/2018	21.40	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS
								TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1854328	05/30/2018	26.35	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS
								TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1854328	05/30/2018	17.30	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS
NAPA GENUINE AUTO PARTS	1854328	05/30/2018	41.20	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOLS REQUIRED) (7507) ** TOOL, MECHANICS (FULL LINE OF MECHANICS
NAFA GENOINE AUTO FARTS	1034320	03/30/2018	41.20	VEHICLE MAINTENANCE	VIVI11090	0094	900A3	TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1854328	05/30/2018	41.20	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS
								TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1854328	05/30/2018	25.55	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS
								TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1854328	05/30/2018	87.95	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS
NAPA GENUINE AUTO PARTS	1854328	05/30/2018	46.17	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOLS REQUIRED) (7507) ** TOOL, MECHANICS (FULL LINE OF MECHANICS
WITH GENORE TO TAKE	1034320	03/30/2010	40.17	VEHICLE WARVIEWARCE	V W111070	0074	700715	TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1854328	05/30/2018	87.95	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS
								TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1854328	05/30/2018	115.45	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS
MADA CENHINE ALIZO DA DEC	1054220	05/20/2010	221.10	VEHICLE MAINTEN ANCE	\$78.411.00C	0604	000370	TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1854328	05/30/2018	221.10	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
								TOOLS REQUIRED) (1301) · ·

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NAPA GENUINE AUTO PARTS	1854328	05/30/2018	320.10	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1854328	05/30/2018	116.07	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS
NAPA GENUINE AUTO PARTS	1854328	05/30/2018	9.05	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOLS REQUIRED) (7507) ** TOOL, MECHANICS (FULL LINE OF MECHANICS
								TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1854328	05/30/2018	9.05	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1854328	05/30/2018	9.05	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1854328	05/30/2018	9.05	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS
NAPA GENUINE AUTO PARTS	1854328	05/30/2018	52.77	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOLS REQUIRED) (7507) ** TOOL, MECHANICS (FULL LINE OF MECHANICS
NAPA GENUINE AUTO PARTS	1854328	05/30/2018	13.68	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOLS REQUIRED) (7507) ** TOOL, MECHANICS (FULL LINE OF MECHANICS
NAPA GENUINE AUTO PARTS	1854328	05/30/2018	13.68	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOLS REQUIRED) (7507) ** TOOL, MECHANICS (FULL LINE OF MECHANICS
NATA GENOINE AUTO TARTS	1034320	03/30/2018	13.00	VEHICLE MAINTENANCE	VWI11090	0074	900A3	TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1854328	05/30/2018	15.33	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1854328	05/30/2018	15.33	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS
NAPA GENUINE AUTO PARTS	1854328	05/30/2018	18.96	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOLS REQUIRED) (7507) ** TOOL, MECHANICS (FULL LINE OF MECHANICS
NADA CENHUNE ALITO DA DEC	1054220	05/20/2019	9.40	VEHICLE MAINTENANCE	VM11006	0604	00076	TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1854328	05/30/2018	8.49	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1854328	05/30/2018	10.47	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1854328	05/30/2018	10.47	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS
NAPA GENUINE AUTO PARTS	1854328	05/30/2018	19.77	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOLS REQUIRED) (7507) ** TOOL, MECHANICS (FULL LINE OF MECHANICS
NAPA GENUINE AUTO PARTS	1854328	05/30/2018	21.75	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOLS REQUIRED) (7507) ** TOOL, MECHANICS (FULL LINE OF MECHANICS
NADA CENHINIE ALITO DA DEC	1054220	05/20/2019	205.02	VEHICLE MADITENANCE	V2 (1100 C	0604	000370	TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1854328	05/30/2018	205.92	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1854328	05/30/2018	136.95	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1854328	05/30/2018	136.95	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1854328	05/30/2018	69.27	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS
NAPA GENUINE AUTO PARTS	1854328	05/30/2018	44.52	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOLS REQUIRED) (7507) ** TOOL, MECHANICS (FULL LINE OF MECHANICS
NADA CENHUNE ALITO DA DEC	1054220	05/20/2019	54.05	VEHICLE MAINTENANCE	VM11006	0604	00076	TOOLS REQUIRED) (7507) ** TOOL, MECHANICS (FULL LINE OF MECHANICS
NAPA GENUINE AUTO PARTS	1854328	05/30/2018	54.95	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1854328	05/30/2018	31.60	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1854328	05/30/2018	210.57	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1854328	05/30/2018	71.95	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS
NAPA GENUINE AUTO PARTS	1854328	05/30/2018	94.95	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOLS REQUIRED) (7507) ** TOOL, MECHANICS (FULL LINE OF MECHANICS
								TOOLS REQUIRED) (7507) **

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NAPA GENUINE AUTO PARTS	1854328	05/30/2018	74.95	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1854633	06/01/2018	471.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
NAPA GENUINE AUTO PARTS	1854740	06/01/2018	3.91	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1854740	06/01/2018	3.46	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1854740	06/01/2018	3.57	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1854740	06/01/2018	7.91	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1854740	06/01/2018	3.76	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1854740	06/01/2018	10.17	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1854740	06/01/2018	30.59	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1854740	06/01/2018	6.87	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1854740	06/01/2018	36.29	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1854740	06/01/2018	5.11	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1854742	06/01/2018	17.28	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1854742	06/01/2018	35.70	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1854742	06/01/2018	19.50	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1854742	06/01/2018	22.08	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1854742	06/01/2018	30.90	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1854808	06/04/2018	479.92	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
NAPA GENUINE AUTO PARTS	1854954	06/05/2018	180.96	VEHICLE MAINTENANCE	VM11097	0663	900XS	TOOL, ELECTRIC **
NAPA GENUINE AUTO PARTS	1855051	06/06/2018	29.14	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1855051	06/06/2018	16.49	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1855052	06/06/2018	23.37	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1855052	06/06/2018	299.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
PALMER TRUCKS KENTUCKY LLC	1854544	06/01/2018	66.60	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
PALMER TRUCKS KENTUCKY LLC	1854544	06/01/2018	8.22	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
PALMER TRUCKS KENTUCKY LLC	1854544	06/01/2018	1.60	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
PALMER TRUCKS KENTUCKY LLC	1854544	06/01/2018	3.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
PALMER TRUCKS KENTUCKY LLC	1854544	06/01/2018	3.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
PCM SALES INC	1855091	06/07/2018	1,676.88	VEHICLE MAINTENANCE	VM11096	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
ROPPEL INDUSTRIES INC	1854461	05/31/2018	518.97	VEHICLE MAINTENANCE	VM11096	0663	900XS	(KYMA-758-M-1400000335 1) (1045) ** BUS, BODIES, PARTS & ACCESSORIES **

SAPPONNINSTRIN SAPPONNINS	VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE JASABLY COMPANY	SNAP ON INDUSTRIAL	1855065	06/06/2018	107.58	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE ISABLEY COMPANY	THE J SARLEY COMPANY	1854358	05/30/2018	818.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	TOOL, ELECTRIC **
THE FASE IF COMPANY 18-195 591209 51464 FIRE IF MAINTENANCE MILE MAIN MILE MILE MAIN MILE MAIN MILE MAIN MILE MILE MAIN MILE MILE MAIN MILE MILE MAIN MILE MAIN MILE MAIN MILE MILE MILE MILE MILE MAIN MILE MILE MILE MILE MILE MILE MILE MILE	THE J SARLEY COMPANY	1854358	05/30/2018	633.65	VEHICLE MAINTENANCE	VM11096	0663	900XS	TOOL, ELECTRIC **
The Parkiety Company 18492	THE J SARLEY COMPANY	1854358	05/30/2018	687.75	VEHICLE MAINTENANCE	VM11096	0663	900XS	TOOL, ELECTRIC **
THE ISARLEY COMPANY	THE J SARLEY COMPANY	1854358	05/30/2018	164.64	VEHICLE MAINTENANCE	VM11096	0663	900XS	TOOL, ELECTRIC **
The INAMELY COMMANY	THE J SARLEY COMPANY	1854527	05/31/2018	345.68	VEHICLE MAINTENANCE	VM11096	0694	900XS	
THE ISARLEY COMPANY	THE J SARLEY COMPANY	1854527	05/31/2018	232.24	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
The Sarie Commany	THE J SARLEY COMPANY	1854527	05/31/2018	297.15	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE I SARLEY COMPANY	THE J SARLEY COMPANY	1854527	05/31/2018	574.60	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE ISARLEY COMPANY	THE J SARLEY COMPANY	1854528	05/31/2018	2,178.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
The Image	THE J SARLEY COMPANY	1854528	05/31/2018	797.25	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
The I sarley company	THE J SARLEY COMPANY	1854528	05/31/2018	807.04	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
The Isable 1850 1	THE J SARLEY COMPANY	1854530	05/31/2018	361.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THERMO KING OF INDIANA 184318 0.5302018 221.00 VEHICLE MAINTENANCE VMI 1097 0.663 900X 900X5 SRIVICE, SHIPPING & HANDLING FREIGHT)** THERMO KING OF INDIANA 184318 0.5302018 15.00 VEHICLE MAINTENANCE VMI 1096 0.515 900X5 SERVICE, SHIPPING & HANDLING FREIGHT)** THE VINCENNES ELECTRONICS INC 185465 0.531/2018 10,755.00 VEHICLE MAINTENANCE VMI 1096 0.755 900X5 SERVICE, SHIPPING & HANDLING FREIGHT AND CONTROL (INSTALLED) 247 SECURITY INC #501-IR-2-2.97/3.60 VR-HICLOGO (INSTALLED) 247 SECURITY INC #501-	THE J SARLEY COMPANY	1855053	06/06/2018	22.48	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
UHL TRUCK SALES OF KENTUCKIN 185485 06052018 979.85 VEHICLE MAINTENANCE VMI1096 0515 900X5 CAMERA, SCHOOL BUS MOBILE DIGITAL VIDEO (INSTALLED) 247 SECURITY INC #501-IR-2-2-97/3-60	THERMO KING OF INDIANA	1854318	05/30/2018	221.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	,
VINCENNES ELECTRONICS INC 185465 05/31/2018 0.755.09 VEHICLE MAINTENANCE VMI1096 0739 900X5 CAMERA, SCHOOL BUS MOBILE DIGITAL VIDEO (INSTALLED) 247 SECURITY INC #501-IR-2-2-97/3.60. VR#IDQ2900/INDQ36001 VR#IDQ2900001 VR#IDQ2900001 VR#IDQ2900001 VR#IDQ2900001 VR#IDQ29000	THERMO KING OF INDIANA	1854318	05/30/2018	15.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC 185495 0531/2018 3.585.09 VEHICLE MAINTENANCE VMI1096 0739 900XS CAMERA, SCHOOL BUS MOBILE DIGITAL VIDEO (N'RHIDQ26001/HDQ36001 VR#HDQ29001/HDQ36001 VR#HD	UHL TRUCK SALES OF KENTUCKIAN	1854982	06/05/2018	979.85	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, LABOR **
NUMBER SELECTRONICS INC 185446 0531/2018 3,885.00 VEHICLE MAINTENANCE VM1106 073 9005 9005 CAMERA, SCHOOL BUS MOBILE DIGITAL VIDEO (INSTALLED) 247 SECURITY INC #501-IR-2-2.973.6.0 (NRFALLED) 247 SECURIT	VINCENNES ELECTRONICS INC	1854465	05/31/2018	10,755.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	CAMERA, SCHOOL BUS MOBILE DIGITAL VIDEO
WELDERS SUPPLY CO									
WELDERS SUPPLY CO	VINCENNES ELECTRONICS INC	1854465	05/31/2018	3,585.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	(INSTALLED) 247 SECURITY INC #501-IR-2-2.97/3.60.
WELDERS SUPPLY CO	WELDERS SUPPLY CO	1853970	05/30/2018	3,005.42	VEHICLE MAINTENANCE	VM11097	0663	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING
WELDERS SUPPLY CO 1853970 05/30/2018 66.00 VEHICLE MAINTENANCE VM11097 0663 900X5 EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS ** WESCO DISTRIBUTION INC 1854218 05/29/2018 117.12 VEHICLE MAINTENANCE VM11096 0669 900X5 EQUIPMENT & SUPPLIES, SAFETY (7516) ** WW WILLIAMS CARRIER TRANSICOL 1854823 06/04/2018 40.84 VEHICLE MAINTENANCE VM11096 0663 900X5 BUS, BODIES, PARTS & ACCESSORIES ** WW WILLIAMS CARRIER TRANSICOL 1854823 06/04/2018 40.84 VEHICLE MAINTENANCE VM11096 0663 900X5 BUS, BODIES, PARTS & ACCESSORIES ** WW WILLIAMS CARRIER TRANSICOL 1854823 06/04/2018 10.00 VEHICLE MAINTENANCE VM11096 0663 900X5 BUS, BODIES, PARTS & ACCESSORIES ** *** *** *** *** *** *** ***	WELDERS SUPPLY CO	1853970	05/30/2018	66.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING
WESCO DISTRIBUTION INC 1854218 05/29/2018 117.12 VEHICLE MAINTENANCE VM11096 0669 900XS EQUIPMENT & SUPPLIES, SAFETY (7516) ** WW WILLIAMS CARRIER TRANSICOL 1854823 06/04/2018 40.84 VEHICLE MAINTENANCE VM11096 0663 900XS BUS, BODIES, PARTS & ACCESSORIES ** WW WILLIAMS CARRIER TRANSICOL 1854823 06/04/2018 10.00 VEHICLE MAINTENANCE VM11096 0663 900XS BUS, BODIES, PARTS & ACCESSORIES ** 41 FY 2018 542,780.21 VEHICLE MAINTENANCE VM11096 0663 900XS SERVICE, SHIPPING & HANDLING (FREIGHT) ** ACTION LOGOZ 1854282 05/30/2018 862.50 WAGGENER TRADITIONAL HIGH SCHL 0512104 0610 125D CLOTHING, MISCELLANEOUS ** ADVENTURE PROMOTIONS LLC 1854284 05/30/2018 838.98 WAGGENER TRADITIONAL HIGH SCHL 0512888 0439 762X IMPRINTED, PROMOTIONAL HIGH SCHL 1854261 06790000574-4) ** BALFOUR OF LOUISVILLE 1854261 05/30/2018 59.50 WAGGENER TRADITIONAL HIGH SCHL 0512826 0679<	WELDERS SUPPLY CO	1853970	05/30/2018	66.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING
WW WILLIAMS CARRIER TRANSICOL 1854823 06/04/2018 10.00 VEHICLE MAINTENANCE VM11096 063 900XS SERVICE, SHIPPING & HANDLING (FREIGHT) ** 41 FY 2018 542,780.21 ** 542,780.21 ** <t< td=""><td>WESCO DISTRIBUTION INC</td><td>1854218</td><td>05/29/2018</td><td>117.12</td><td>VEHICLE MAINTENANCE</td><td>VM11096</td><td>0669</td><td>900XS</td><td>EQUIPMENT & SUPPLIES, SAFETY (7516) **</td></t<>	WESCO DISTRIBUTION INC	1854218	05/29/2018	117.12	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7516) **
ACTION LOGOZ 1854282 05/30/2018 862.50 WAGGENER TRADITIONAL HIGH SCHL 0512104 0610 125D CLOTHING, MISCELLANEOUS ** ADVENTURE PROMOTIONS LLC 1854284 05/30/2018 838.98 WAGGENER TRADITIONAL HIGH SCHL 0512888 0439 762X IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) ** BALFOUR OF LOUISVILLE 1854261 05/30/2018 59.50 WAGGENER TRADITIONAL HIGH SCHL 0512826 0679 712X AWARDS, MEDALS, RIBBONS ** BALFOUR OF LOUISVILLE 1854261 05/30/2018 59.50 WAGGENER TRADITIONAL HIGH SCHL 0512826 0679 712X AWARDS, MEDALS, RIBBONS ** BALFOUR OF LOUISVILLE 1854261 05/30/2018 150.00 WAGGENER TRADITIONAL HIGH SCHL 0512826 0679 712X AWARDS, MEDALS, RIBBONS **	WW WILLIAMS CARRIER TRANSICOL	1854823	06/04/2018	40.84	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
ACTION LOGOZ 1854282 05/30/2018 862.50 WAGGENER TRADITIONAL HIGH SCHL 0512104 0610 125D CLOTHING, MISCELLANEOUS ** ADVENTURE PROMOTIONS LLC 1854284 05/30/2018 838.98 WAGGENER TRADITIONAL HIGH SCHL 0512888 0439 762X IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) ** BALFOUR OF LOUISVILLE 1854261 05/30/2018 59.50 WAGGENER TRADITIONAL HIGH SCHL 0512826 0679 712X AWARDS, MEDALS, RIBBONS ** BALFOUR OF LOUISVILLE 1854261 05/30/2018 59.50 WAGGENER TRADITIONAL HIGH SCHL 0512826 0679 712X AWARDS, MEDALS, RIBBONS ** BALFOUR OF LOUISVILLE 1854261 05/30/2018 150.00 WAGGENER TRADITIONAL HIGH SCHL 0512826 0679 712X AWARDS, MEDALS, RIBBONS **	WW WILLIAMS CARRIER TRANSICOL	1854823	06/04/2018	10.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ADVENTURE PROMOTIONS LLC 1854284 05/30/2018 838.98 WAGGENER TRADITIONAL HIGH SCHL 0512888 0439 762X IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) ** BALFOUR OF LOUISVILLE 1854261 05/30/2018 59.50 WAGGENER TRADITIONAL HIGH SCHL 0512826 0679 712X AWARDS, MEDALS, RIBBONS ** BALFOUR OF LOUISVILLE 1854261 05/30/2018 59.50 WAGGENER TRADITIONAL HIGH SCHL 0512826 0679 712X AWARDS, MEDALS, RIBBONS ** BALFOUR OF LOUISVILLE 1854261 05/30/2018 150.00 WAGGENER TRADITIONAL HIGH SCHL 0512826 0679 712X AWARDS, MEDALS, RIBBONS **	41 I	FY 2	2018	542,780.21					
KYMA-758-1200000574-4) ** BALFOUR OF LOUISVILLE 1854261 05/30/2018 59.50 WAGGENER TRADITIONAL HIGH SCHL 0512826 0679 712X AWARDS, MEDALS, RIBBONS ** BALFOUR OF LOUISVILLE 1854261 05/30/2018 59.50 WAGGENER TRADITIONAL HIGH SCHL 0512826 0679 712X AWARDS, MEDALS, RIBBONS ** BALFOUR OF LOUISVILLE 1854261 05/30/2018 150.00 WAGGENER TRADITIONAL HIGH SCHL 0512826 0679 712X AWARDS, MEDALS, RIBBONS **	ACTION LOGOZ	1854282	05/30/2018	862.50	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125D	CLOTHING, MISCELLANEOUS **
BALFOUR OF LOUISVILLE 1854261 05/30/2018 59.50 WAGGENER TRADITIONAL HIGH SCHL 0512826 0679 712X AWARDS, MEDALS, RIBBONS ** BALFOUR OF LOUISVILLE 1854261 05/30/2018 59.50 WAGGENER TRADITIONAL HIGH SCHL 0512826 0679 712X AWARDS, MEDALS, RIBBONS ** BALFOUR OF LOUISVILLE 1854261 05/30/2018 150.00 WAGGENER TRADITIONAL HIGH SCHL 0512826 0679 712X AWARDS, MEDALS, RIBBONS **	ADVENTURE PROMOTIONS LLC	1854284	05/30/2018	838.98	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	
BALFOUR OF LOUISVILLE 1854261 05/30/2018 150.00 WAGGENER TRADITIONAL HIGH SCHL 0512826 0679 712X AWARDS, MEDALS, RIBBONS **	BALFOUR OF LOUISVILLE	1854261	05/30/2018	59.50	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	712X	
BALFOUR OF LOUISVILLE 1854261 05/30/2018 150.00 WAGGENER TRADITIONAL HIGH SCHL 0512826 0679 712X AWARDS, MEDALS, RIBBONS **	BALFOUR OF LOUISVILLE	1854261	05/30/2018	59.50	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	712X	AWARDS, MEDALS, RIBBONS **
	BALFOUR OF LOUISVILLE	1854261		150.00	WAGGENER TRADITIONAL HIGH SCHL		0679	712X	
	BALFOUR OF LOUISVILLE	1854261	05/30/2018	487.50	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	712X	

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	1854251	05/30/2018	115.39	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID
D 0 T D 1 T	4074004	0.510.010.010	240.50	W	0.51.51.01	0.54.0	44.50	DISCOUNT IS 5% OFF LIST) **
D&T DISTRIBUTION	1854281	05/30/2018	349.50	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125D	CLOTHING, MISCELLANEOUS **
D&T DISTRIBUTION	1854281	05/30/2018	249.50	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125D	CLOTHING, MISCELLANEOUS **
D&T DISTRIBUTION	1854281	05/30/2018	199.50	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125D	CLOTHING, MISCELLANEOUS **
D&T DISTRIBUTION	1854281	05/30/2018	19.95	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DATA MANAGEMENT INC	1854283	05/30/2018	440.00	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
JCSCA	1854555	05/31/2018	90.00	WAGGENER TRADITIONAL HIGH SCHL	0511053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PYRAMID SCHOOL PRODUCTS	1854247	05/29/2018	520.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125D	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED.
PYRAMID SCHOOL PRODUCTS	1854247	05/29/2018	140.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125D	CRAYOLA #68-4012 NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE
agua of Horize meginiol og v	1054160	05/20/2010	2 000 00	NA COENTE EN ADVENOVA A ANGLE COM	0511077	0720	000775	SUBJECT TOPS #65021. VR# 65021
SCHOOL HOUSE TECHNOLOGY	1854168	05/29/2018	3,900.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
								CLS-2017)(1020) **
SCHOOL HOUSE TECHNOLOGY	1854168	05/29/2018	749.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0739	900XF	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
SCHOOL HOUSE TECHNOLOGY	1854168	05/29/2018	539.10	WAGGENER TRADITIONAL HIGH SCHL	0511077	0739	900XF	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
								CLS-2017)(1020) **
SCHOOL HOUSE TECHNOLOGY	1854168	05/29/2018	359.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC
WW D FOOG	1054621	06/01/2010	1.726.60	WA COUNTY TO A DITTIONAL THICK COLU	0510006	0.670	7101/	CLS-2017)(1020) **
WILD EGGS	1854631	06/01/2018	1,736.68	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	712X	SERVICE, CATERING **
WILD EGGS WILD EGGS	1854631	06/01/2018	60.00	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	712X	SERVICE, FEE **
	1854631	06/01/2018	175.00	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	712X	SERVICE, FEE **
10	FY	2018	12,100.60					
DREAMBOX LEARNING INC	1854912	06/05/2018	6,930.00	WATSON LANE ELEMENTARY SCHOOL	0691077	0735	900XF	SOFTWARE **
JEFFERSON TRANSPORTATION LLC	1854294	05/30/2018	370.00	WATSON LANE ELEMENTARY SCHOOL	0692104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
JEFFERSON TRANSPORTATION LLC	1854294	05/30/2018	185.00	WATSON LANE ELEMENTARY SCHOOL	0692104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
MILLER TRANSPORTATION	1855092	06/07/2018	2,200.00	WATSON LANE ELEMENTARY SCHOOL	0692104	0514	125D	SERVICE, TRANSPORTATION **
3	FY	2018	9,685.00					
HURST OFFICE SUPPLIERS	1854382	05/30/2018	1,223.68	WATTERSON ELEMENTARY SCHOOL	0721987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1854979	06/05/2018	1,729.96	WATTERSON ELEMENTARY SCHOOL	0721987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISOUNT IS 60.01%) **
3	FY	2018	2,953.64					
SCANTEX BUSINESS SYSTEMS	1901270	06/06/2018	498.15	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-15 EXPLORER. NO SUBSTITUTE.
3	FY	2019	498.15					The Extraorest no solutions.
HURST OFFICE SUPPLIERS	1854387	05/30/2018	495.08	WELLINGTON ELEMENTARY SCHOOL	1161987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID
1	FY	2018	495.08					DISOUNT IS 60.01%) **
PRESENTATION SOLUTIONS	1854177	05/29/2018	199.90	WESTERN DAY TREATMENT	1101121	0650	103X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
PRESENTATION SOLUTIONS	1854177	05/29/2018	99.95	WESTERN DAY TREATMENT	1101121	0650	103X	TONER, INK AND SUPPLIES (KPC CLS-2017)(1020) **
1	FY	2018	299.85					

PURCHASE ORDERS ISSUED FROM 5/29/2018 THROUGH 6/10/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	1854252	05/30/2018	13.29	WESTERN HIGH SCHOOL	0842104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST)
CARMICHAELS BOOKSTORE LLC	1854252	05/30/2018	9.09	WESTERN HIGH SCHOOL	0842104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST)
CARMICHAELS BOOKSTORE LLC	1854252	05/30/2018	15.39	WESTERN HIGH SCHOOL	0842104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST)
CARMICHAELS BOOKSTORE LLC	1854252	05/30/2018	12.59	WESTERN HIGH SCHOOL	0842104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
KENTUCKY SCHOOL SERVICE	1855155	06/07/2018	459.90	WESTERN HIGH SCHOOL	0842219	0610	460A	TEACHING, AIDS & SUPPLIES **
NASCO	1855156	06/07/2018	314.10	WESTERN HIGH SCHOOL	0842219	0610	460A	EQUIPMENT & SUPPLIES, MISCELLANEOUS
NASCO	1855156	06/07/2018	2,951.70	WESTERN HIGH SCHOOL	0842219	0610	460A	EDUCATION (KPC CLS-2017)(1020) *** EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
PERMA BOUND	1854371	05/30/2018	1,110.11	WESTERN HIGH SCHOOL	0841170	0641	900XA	EDUCATION (KPC CLS-2017)(1020) *** BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PITSCO INC	1855157	06/07/2018	5,995.00	WESTERN HIGH SCHOOL	0842219	0610	460A	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
SCHOOL SPECIALTY	1855158	06/07/2018	259.20	WESTERN HIGH SCHOOL	0842219	0610	460A	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
6	FY	2018	11,140.37					250 SH PK PACON #101199 VR #1439847
ANTAE DICKERSON	1854632	06/01/2018	1,000.00	WESTERN MIDDLE SCHOOL	7101981	0339	900XA	SERVICE, INSTRUCTIONAL **
ERIC SMITH	1855093	06/07/2018	681.40	WESTERN MIDDLE SCHOOL	7102170	0616	310DM	FOOD, MISCELLANEOUS **
FAT RASCALS FOODTRUCK LLC	1855305	06/08/2018	684.20	WESTERN MIDDLE SCHOOL	7102170	0616	310DM	FOOD, MISCELLANEOUS **
NICOLE HAYDEN	1854892	06/05/2018	200.00	WESTERN MIDDLE SCHOOL	7102104	0349	125D	SERVICE, GROUP MENTORING (7495) ***
PIXEL PRESS TECHNOLOGY LLC	1855272	06/08/2018	250.00	WESTERN MIDDLE SCHOOL	7102219	0650	460A	SUPPLIES, MISCELLANEOUS TEACHING **
FROXELL COMMUNICATIONS INC	1854315	05/30/2018	192.06	WESTERN MIDDLE SCHOOL	7102219	0650	460A	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1854315	05/30/2018	252.18	WESTERN MIDDLE SCHOOL	7102219	0650	460A	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
7	FY	2018	3,259.84					
DUPLICATOR SALES AND SERVICE IN	1901040	06/04/2018	944.00	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1901040	06/04/2018	528.42	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1901040	06/04/2018	94.00	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
7	FY	2019	1,566.42					
ALAN HYMAN ENTERPRISES INC	1854253	05/30/2018	146.25	WESTPORT MIDDLE SCHOOL	0772104	0610	125D	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	1854253	05/30/2018	146.25	WESTPORT MIDDLE SCHOOL	0772104	0610	125D	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	1854253	05/30/2018	97.50	WESTPORT MIDDLE SCHOOL	0772104	0610	125D	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	1854253	05/30/2018	97.50	WESTPORT MIDDLE SCHOOL	0772104	0610	125D	CLOTHING, MISCELLANEOUS **
J W ASSOCIATES	1854556	05/31/2018	456.00	WESTPORT MIDDLE SCHOOL	0771118	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2017)(1020)

PURCHASE ORDERS ISSUED FROM 5/29/2018 THROUGH 6/10/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
J W ASSOCIATES	1854556	05/31/2018	54.00	WESTPORT MIDDLE SCHOOL	0771118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC
NAME AND ADVIOUS PROPERTY.	40.54000	0.5/0.0/0.40	402.00			0.54.0	4445	CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1854222	05/29/2018	402.00	WESTPORT MIDDLE SCHOOL	0772104	0610	125D	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1854222	05/29/2018	108.48	WESTPORT MIDDLE SCHOOL	0772104	0610	125D	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS
								ALL STANDARD PENCILS 144/BOX PAPERMATE
SCHOOL NURSE SUPPLY	1854893	06/05/2018	52.87	WESTPORT MIDDLE SCHOOL	0772104	0692	125D	#73015 EQUIPMENT, AND HEALTH SUPPLIES **
	FY	2018	1,560.85	WEST SIT MED DE SETTO SE	0,,,210.	00,2	1202	
HALF PRICE BOOKS	1901378	06/08/2018	1,410.00	WESTPORT MIDDLE SCHOOL	0772053	0643	069DS	BOOK **
5	FY	2019	1,410.00					
a . D D J . J . O D J . D . D . D . D . D . D . D . D . D	40.554.50	0.510=12040			4024440	0.54.0		
CARDINAL OFFICE PRODUCTS	1855179	06/07/2018	71.56	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855179	06/07/2018	48.78	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855179	06/07/2018	32.52	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1855094	06/07/2018	2,259.00	WHEATLEY ELEMENTARY SCHOOL	1822170	0734	310C	COMPUTER, HARDWARE &
								PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC
DEMCO	1854846	06/05/2018	16.61	WHEATLEY ELEMENTARY SCHOOL	1821059	0610	900XF	CLS-2017)(1020) ** MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020)
DEMICO	1054040	00/03/2018	10.01	WILLAIDET ELEWENTAKT SCHOOL	1021037	0010	300AI	**
DEMCO	1854846	06/05/2018	27.95	WHEATLEY ELEMENTARY SCHOOL	1821059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020)
DEMCO	1854846	06/05/2018	66.55	WHEATLEY ELEMENTARY SCHOOL	1821059	0610	900XF	** MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020)
BEMEE	100 10 10	00/03/2010	00.33	WILLIAM DELINERATION DELICOE	1021037	0010)007 1 1	**
DEMCO	1854846	06/05/2018	8.30	WHEATLEY ELEMENTARY SCHOOL	1821059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020)
DEMCO	1854846	06/05/2018	16.61	WHEATLEY ELEMENTARY SCHOOL	1821059	0610	900XF	** MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020)
BEMEE	103 10 10	00/03/2010	10.01	WILLIAM DELINERATION DELICOE	1021037	0010	700711	**
DEMCO	1854846	06/05/2018	19.66	WHEATLEY ELEMENTARY SCHOOL	1821059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020)
DEMCO	1854846	06/05/2018	37.54	WHEATLEY ELEMENTARY SCHOOL	1821059	0610	900XF	** MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020)
			2,12					**
DEMCO	1854846	06/05/2018	6.76	WHEATLEY ELEMENTARY SCHOOL	1821059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1854846	06/05/2018	9.05	WHEATLEY ELEMENTARY SCHOOL	1821059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020)
								**
DEMCO	1854846	06/05/2018	28.49	WHEATLEY ELEMENTARY SCHOOL	1821059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1854846	06/05/2018	14.24	WHEATLEY ELEMENTARY SCHOOL	1821059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020)
								**
DEMCO	1854846	06/05/2018	5.03	WHEATLEY ELEMENTARY SCHOOL	1821059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1854846	06/05/2018	0.00	WHEATLEY ELEMENTARY SCHOOL	1821059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020)
				22 23	¥==+++			**
LOUISVILLE JEFFERSON CO METRO (06/05/2018	400.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0679	125D	SERVICE, FEE **
MILLER TRANSPORTATION	1854895	06/05/2018	180.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0514	125D	SERVICE, FIELD TRIP BUS (7411) **
SWEETWATER SOUND INC	1854992	06/05/2018	699.99	WHEATLEY ELEMENTARY SCHOOL	1821118	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
SWEETWATER SOUND INC	1854992	06/05/2018	298.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
8	FY	2018	4,246.64					

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PREMIER AGENDAS	1900758	05/30/2018	389.50	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1900758	05/30/2018	389.50	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1900759	05/30/2018	44.75	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
8	FY	2019	823.75					
DEMCO	1855266	06/08/2018	2,232.00	WHEELER ELEMENTARY SCHOOL	1091987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
DEMCO	1855266	06/08/2018	680.55	WHEELER ELEMENTARY SCHOOL	1091987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
DEMCO	1855266	06/08/2018	285.00	WHEELER ELEMENTARY SCHOOL	1091118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017)(1020) **
1 1	FY	2018	3,789.00					X /
ARCH FORD EDUCATION SERVICE CO	1854153	05/29/2018	62.50	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ARCH FORD EDUCATION SERVICE CO	1854153	05/29/2018	48.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ARCH FORD EDUCATION SERVICE CO	1854153	05/29/2018	16.58	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLU SOURCE	1854441	05/31/2018	780.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125D	BACKPACK, STUDENT**
BLU SOURCE	1854441	05/31/2018	142.30	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FOLLETT SCHOOL SOLUTIONS	1855270	06/08/2018	3,000.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0641	310C	BOOK, PAPERBACK PRE-BOUND (7183) **
JACKS TRAVEL PROFESSIONALS INTE	1854811	06/04/2018	320.96	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0580	310C	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	1854811	06/04/2018	1,068.20	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0580	310C	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	1854811	06/04/2018	908.20	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0580	310C	SERVICE, TRAVEL AGENCY **
PYRAMID SCHOOL PRODUCTS	1854248	05/29/2018	75.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125D	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1854248	05/29/2018	106.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125D	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE
PYRAMID SCHOOL PRODUCTS	1854248	05/29/2018	31.95	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125D	SUBJECT.TOPS #65000. VR #65000 BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1854248	05/29/2018	29.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125D	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1854248	05/29/2018	75.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125D	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1854248	05/29/2018	18.75	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125D	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1854248	05/29/2018	18.87	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125D	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1854248	05/29/2018	37.95	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125D	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	1854248	05/29/2018	24.80	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125D	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1854248	05/29/2018	34.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125D	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA. VR #58-7708
VINCENNES ELECTRONICS INC	1855303	06/08/2018	1,800.00	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VINCENNES ELECTRONICS INC	1855303	06/08/2018	1.00	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0439	900XF	SERVICE, FLAT RATE CHARGE, TO PICKUP AND
								DELIVER A PORTABLE RADIO FOR REPAIR. VEI
6	FY	2018	8,599.06					COMMUNICATIONS #JCPSPICK UP/DELIVERY
Ü	rı	2016	6,399.00					
CHANNING L BETE CO INC	1854896	06/05/2018	6.16	WILDER ELEMENTARY SCHOOL	0672104	0553	125D	PUBLICATION **
CHANNING L BETE CO INC	1854896	06/05/2018	8.22	WILDER ELEMENTARY SCHOOL	0672104	0553	125D	PUBLICATION **
CHANNING L BETE CO INC	1854896	06/05/2018	8.22	WILDER ELEMENTARY SCHOOL	0672104	0553	125D	PUBLICATION **
CHANNING L BETE CO INC	1854896	06/05/2018	6.16	WILDER ELEMENTARY SCHOOL	0672104	0553	125D	PUBLICATION **
CHANNING L BETE CO INC	1854896	06/05/2018	4.22	WILDER ELEMENTARY SCHOOL	0672104	0553	125D	PUBLICATION **
CHANNING L BETE CO INC	1854896	06/05/2018	4.22	WILDER ELEMENTARY SCHOOL	0672104	0553	125D	PUBLICATION **
CHANNING L BETE CO INC	1854896	06/05/2018	30.75	WILDER ELEMENTARY SCHOOL	0672104	0553	125D	PUBLICATION **
CHANNING L BETE CO INC	1854896	06/05/2018	102.50	WILDER ELEMENTARY SCHOOL	0672104	0553	125D	PUBLICATION **
CHANNING L BETE CO INC	1854896	06/05/2018	102.50	WILDER ELEMENTARY SCHOOL	0672104	0553	125D	PUBLICATION **
CHANNING L BETE CO INC	1854896	06/05/2018	23.46	WILDER ELEMENTARY SCHOOL	0672104	0553	125D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEACE EDUCATION PROGRAM	1855095	06/07/2018	1,475.00	WILDER ELEMENTARY SCHOOL	0672104	0349	125D	SERVICE, FEE **
2	FY	2018	1,796.41					
AWARDS CENTER	1854897	06/05/2018	51.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125D	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER	1854897	06/05/2018	63.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125D	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER	1854897	06/05/2018	48.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125D	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER	1854897	06/05/2018	33.00			0610	125D	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER	1854897	06/05/2018	42.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125D	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER	1854897	06/05/2018	60.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125D	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER	1854897	06/05/2018	30.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125D	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER	1854897	06/05/2018	24.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125D	AWARDS, MEDALS, RIBBONS **
BLU SOURCE	1854440	05/31/2018	234.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125D	BACKPACK, STUDENT**
BLU SOURCE	1854440	05/31/2018	37.20	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLU SOURCE	1854547	05/31/2018	42.69	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLU SOURCE	1854547	05/31/2018	198.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125D	BACKPACK, STUDENT**
KURTZ BROS INC	1854291	05/30/2018	59.76	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125D	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED
								METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1854291	05/30/2018	20.60	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125D	FRAME, HANGING FILE FRAME FOR LETTER RAILS
LOUISVILLE METRO	1854898	06/05/2018	200.00	WILKERSON ELEMENTARY SCHOOL	0662104	0673	125D	FROM 24" TO 27" CLIPMALL ##HFLTS VR #13231 SERVICE, CAMP **
NATIONAL ART & SCHOOL SUPPLIES		05/30/2018	92.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125D 125D	
NATIONAL ART & SCHOOL SUPPLIES	1034200	03/30/2018	92.00	WILKERSON ELEMENTARY SCHOOL	0002104	0010	123D	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1854288	05/30/2018	7.70	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125D	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS
								EASY TO PRINT INSERTS COMPATIBLE WITH LASER
								AND INKJET PRINTERS AVERY VR# 23280
NATIONAL ART & SCHOOL SUPPLIES	1854288	05/30/2018	44.64	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125D	MARKER, PERMANENT FINE POINT 24 COLOR SET.
BVD AMID SCHOOL BRODUCTS	1854289	05/20/2019	168.00	WII VEDSON EI EMENTARY SCHOOL	0662104	0610	125D	SANFORD SHARPIE. VR #75846
PYRAMID SCHOOL PRODUCTS	1834289	05/30/2018	108.00	WILKERSON ELEMENTARY SCHOOL	0662104	0010	125D	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	1854289	05/30/2018	75.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125D	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON
								#14402

PURCHASE ORDERS ISSUED FROM 5/29/2018 THROUGH 6/10/2018

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1854289	05/30/2018	48.76	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125D	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	1854289	05/30/2018	20.38	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125D	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #7074741
PYRAMID SCHOOL PRODUCTS	1854289	05/30/2018	10.84	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125D	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1854289	05/30/2018	3.06	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125D	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
SCHOOL SPECIALTY	1854290	05/30/2018	2.96	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125D	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	1854290	05/30/2018	130.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125D	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED. FISKARS BRANDS INC. #94307096J VR #372701
SCHOOL SPECIALTY	1854290	05/30/2018	5.04	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125D	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE. 3M #5910 1/2 X 36 VR #040599
10	FY	2018	1,751.63					
KURTZ BROS INC	1900742	05/29/2018	25.01	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8". TOPS ##PENPAL-1 VR #57585
SCHOOL NURSE SUPPLY 10	1901314 FY	06/07/2018 2019	38.25 63.26	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
LOWES OF LOUISVILLE	1854743	06/01/2018	176.69	WILT ELEMENTARY SCHOOL	1172088	0739	076CL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES OF LOUISVILLE	1854743	06/01/2018	50.67	WILT ELEMENTARY SCHOOL	1172088	0739	076CL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
LOWES OF LOUISVILLE	1854743	06/01/2018	7.18	WILT ELEMENTARY SCHOOL	1172088	0739	076CL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1800000035)**
21	FY	2018	234.54					
GOPHER SPORT	1900752	05/30/2018	67.45	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
GOPHER SPORT	1900752	05/30/2018	80.90	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
HILLYARD KENTUCKY	1900732	05/29/2018	185.15	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
KURTZ BROS INC	1900743	05/29/2018	3.85	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900743	05/29/2018	37.80	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900743	05/29/2018	7.56	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900743	05/29/2018	13.68	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900743	05/29/2018	6.16	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900743	05/29/2018	11.69	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900743	05/29/2018	20.26	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900743	05/29/2018	15.64	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900743	05/29/2018	13.79	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900743	05/29/2018	15.82	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900743	05/29/2018	9.87	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **



VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1900744	05/29/2018	1.96	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900744	05/29/2018	7.14	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900744	05/29/2018	1.82	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900744	05/29/2018	10.46	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900744	05/29/2018	16.35	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900744	05/29/2018	27.93	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900744	05/29/2018	11.76	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900744	05/29/2018	43.22	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900744	05/29/2018	5.53	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900744	05/29/2018	11.76	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900744	05/29/2018	7.35	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900744	05/29/2018	14.63	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900745	05/29/2018	11.44	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900745	05/29/2018	1.85	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900745	05/29/2018	22.08	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900745	05/29/2018	22.08	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900745	05/29/2018	6.58	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900745	05/29/2018	7.31	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900745	05/29/2018	3.46	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900745	05/29/2018	3.39	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900745	05/29/2018	3.29	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900745	05/29/2018	15.68	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900745	05/29/2018	15.68	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900745	05/29/2018	20.47	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900746	05/29/2018	296.20	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900747	05/29/2018	5.56	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900747	05/29/2018	5.56	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900747	05/29/2018	3.11	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900747	05/29/2018	4.34	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900747	05/29/2018	10.36	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900747	05/29/2018	5.11	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900747	05/29/2018	4.13	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900747	05/29/2018	3.74	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900747	05/29/2018	3.74	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900747	05/29/2018	3.74	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900747	05/29/2018	3.74	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900747	05/29/2018	2.94	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900747	05/29/2018	10.01	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900747	05/29/2018	9.83	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900747	05/29/2018	11.97	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900747	05/29/2018	10.57	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900747	05/29/2018	11.44	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900747	05/29/2018	11.44	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900747	05/29/2018	3.67	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900747	05/29/2018	7.84	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900747	05/29/2018	11.44	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **

PURCHASE ORDERS ISSUED FROM

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1900748	05/29/2018	22.05	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900748	05/29/2018	36.33	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900748	05/29/2018	2.94	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900748	05/29/2018	17.60	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900748	05/29/2018	18.62	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900748	05/29/2018	15.64	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900748	05/29/2018	2.94	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900748	05/29/2018	7.84	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900748	05/29/2018	3.32	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900748	05/29/2018	3.67	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900748	05/29/2018	14.70	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900748	05/29/2018	17.29	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900748	05/29/2018	8.01	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900748	05/29/2018	5.56	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900749	05/29/2018	64.00	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082
KURTZ BROS INC	1900750	05/29/2018	13.82	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900750	05/29/2018	29.36	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900750	05/29/2018	19.60	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900750	05/29/2018	19.60	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900750	05/29/2018	18.41	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900750	05/29/2018	9.31	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900750	05/29/2018	14.66	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900750	05/29/2018	2.80	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900750	05/29/2018	30.73	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900750	05/29/2018	34.02	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900750	05/29/2018	12.95	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
KURTZ BROS INC	1900750	05/29/2018	157.18	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
PREMIER AGENDAS	1900760	05/30/2018	717.50	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1900760	05/30/2018	0.00	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1900760	05/30/2018	28.00	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1900760	05/30/2018	0.00	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	BOOK, AGENDA ELEMENTARY (8" X 10") **
PYRAMID SCHOOL PRODUCTS	1900718	05/29/2018	8.18	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	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	1900718	05/29/2018	18.87	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1900719	05/29/2018	25.58	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
SCHOOL SPECIALTY	1900695	05/29/2018	4.81	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900695	05/29/2018	10.55	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900695	05/29/2018	3.43	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900695	05/29/2018	3.36	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900695	05/29/2018	5.34	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900695	05/29/2018	9.96	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900695	05/29/2018	4.28	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900695	05/29/2018	17.54	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **



VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1900695	05/29/2018	20.57	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900695	05/29/2018	9.76	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900695	05/29/2018	12.27	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900695	05/29/2018	8.77	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900695	05/29/2018	16.69	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900695	05/29/2018	3.10	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900695	05/29/2018	2.44	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900695	05/29/2018	1.96	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900695	05/29/2018	18.47	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900695	05/29/2018	7.91	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900695	05/29/2018	2.44	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900695	05/29/2018	2.44	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900695	05/29/2018	12.27	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900696	05/29/2018	17.62	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900696	05/29/2018	17.62	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900696	05/29/2018	7.98	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900696	05/29/2018	102.29	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900696	05/29/2018	17.62	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900696	05/29/2018	16.76	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900696	05/29/2018	5.66	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900696	05/29/2018	0.64	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900696	05/29/2018	6.00	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900696	05/29/2018	9.96	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900697	05/29/2018	23.23	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900697	05/29/2018	11.87	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900697	05/29/2018	13.00	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900697	05/29/2018	7.31	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900697	05/29/2018	5.27	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900697	05/29/2018	5.27	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900697	05/29/2018	5.27	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900697	05/29/2018	4.94	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900697	05/29/2018	6.53	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900697	05/29/2018	6.13	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900697	05/29/2018	4.87	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900697	05/29/2018	2.63	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900697	05/29/2018	19.33	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900697	05/29/2018	18.20	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	SUPPLIES, ARTS & CRAFTS **
SCHOOL SPECIALTY	1900697	05/29/2018	37.28	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900730	05/29/2018	13.66	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900730	05/29/2018	13.66	WILT ELEMENTARY SCHOOL	1171977	0610		TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900730	05/29/2018	7.51	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900730	05/29/2018	6.13	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900730	05/29/2018	10.41	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900730	05/29/2018	13.19	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900730	05/29/2018	13.19	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900730	05/29/2018	11.21	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1900730	05/29/2018	11.33	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900730	05/29/2018	19.93	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900730	05/29/2018	12.27	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900730	05/29/2018	14.18	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900756	05/30/2018	14.00	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1900756	05/30/2018	14.00	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1900756	05/30/2018	14.00	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1900756	05/30/2018	14.00	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1900757	05/30/2018	22.90	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900757	05/30/2018	11.41	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900757	05/30/2018	8.51	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900757	05/30/2018	8.64	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900757	05/30/2018	18.41	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900757	05/30/2018	28.18	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900757	05/30/2018	17.88	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900757	05/30/2018	8.40	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900757	05/30/2018	6.67	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900757	05/30/2018	6.67	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900757	05/30/2018	8.01	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900757	05/30/2018	10.95	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900757	05/30/2018	16.16	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900757	05/30/2018	16.69	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900757	05/30/2018	18.28	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900872	06/01/2018	31.08	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900872	06/01/2018	16.82	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900872	06/01/2018	11.02	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900872	06/01/2018	11.41	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900872	06/01/2018	14.18	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900872	06/01/2018	14.18	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900872	06/01/2018	14.18	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900872	06/01/2018	16.56	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900872	06/01/2018	11.87	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900872	06/01/2018	2.04	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING, AIDS & SUPPLIES **
21	FY 2	2019	3,729.81					
CASCADE SCHOOL SUPPLIES	1900704	05/29/2018	21.09	YPAS	9851118	0610	900XS	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	1900704	05/29/2018	20.32	YPAS	9851118	0610	900XS	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 12/PK. DIXON #13882 VR #148766
CASCADE SCHOOL SUPPLIES	1900704	05/29/2018	10.88	YPAS	9851118	0610	900XS	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
COMPLETE PRINTER SOURCE	1900708	05/29/2018	13.20	YPAS	9851977	0610		PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1900708	05/29/2018	7.44	YPAS	9851977	0610		TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERICIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1900708	05/29/2018	9.85	YPAS	9851977	0610		BINDER, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11 " PAPER (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1900708	05/29/2018	35.25	YPAS	9851118	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90 LB WHITE 250 SHEETS/PK NEENAH VR# WAU40311
COMPLETE PRINTER SOURCE	1900708	05/29/2018	22.05	YPAS	9851118	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	1900708	05/29/2018	130.50	YPAS	9851118	0610	900XS	BINDER, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1900708	05/29/2018	53.00	YPAS	9851118	0610	900XS	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1900708	05/29/2018	12.72	YPAS	9851118	0610	900XS	BINDER, 1" CAPACITY, 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM113XX SPECIFY COLOR **
HILLYARD KENTUCKY	1901280	06/06/2018	11.73	YPAS	9851118	0610	900XS	WOOL, STEEL 3 COARSE 16 PADS/PKG. GLOBAL MATERIAL TECHNOLOGY #117006 VR #GMT117006
NATIONAL ART & SCHOOL SUPPLIES	1900711	05/29/2018	4.20	YPAS	9851977	0610		MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076
NATIONAL ART & SCHOOL SUPPLIES	1900711	05/29/2018	50.04	YPAS	9851118	0610	900XS	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	1900711	05/29/2018	49.68	YPAS	9851118	0610	900XS	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46730
NATIONAL ART & SCHOOL SUPPLIES	1900711	05/29/2018	14.70	YPAS	9851118	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK 3M, VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1900711	05/29/2018	10.88	YPAS	9851977	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	1900711	05/29/2018	0.92	YPAS	9851977	0610		GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1900711	05/29/2018	21.56	YPAS	9851118	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS AVERY VR# 23280
NATIONAL ART & SCHOOL SUPPLIES	1900711	05/29/2018	8.76	YPAS	9851118	0610	900XS	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1900711	05/29/2018	41.70	YPAS	9851977	0610		PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1900711	05/29/2018	38.34	YPAS	9851118	0610	900XS	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
PYRAMID SCHOOL PRODUCTS	1900720	05/29/2018	5.25	YPAS	9851118	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1900720	05/29/2018	57.25	YPAS	9851118	0610	900XS	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS:
								BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW
PYRAMID SCHOOL PRODUCTS	1900720	05/29/2018	2.90	YPAS	9851118	0610	900XS	ODOR SANFORD VR #80074 CARD, INDEX RULED 3" X 5" WHITE (100/PKG)
T TRAINID SCHOOL TRODUCTS	1500720	03/27/2010	2.50	11110	7031110	0010	700715	OXFORD #31
PYRAMID SCHOOL PRODUCTS	1900720	05/29/2018	32.04	YPAS	9851118	0610	900XS	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1"
DVD AND GOVEOUR DRODUCTS	1000730	05/20/2010	7.70	N/D+ C	0051055	0.610		CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1900720	05/29/2018	7.78	YPAS	9851977	0610		MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE,
								PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR
								#30078
PYRAMID SCHOOL PRODUCTS	1900720	05/29/2018	15.27	YPAS	9851118	0610	900XS	PEN, GEL RETRACTABLE ASSORTED COLOR INK
								MEDIUM 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED)
								8/BOX PAPERMATE VR #1746323
PYRAMID SCHOOL PRODUCTS	1900720	05/29/2018	17.70	YPAS	9851977	0610		PAD, POST-IT-NOTESRIO 4" X 4" LINED RIO
								DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD,
PYRAMID SCHOOL PRODUCTS	1900720	05/29/2018	7.08	YPAS	9851118	0610	900XS	6 PADS/PACK. 3M VR #675-6SSUC CLIPBOARD, LETTER SIZE BROWN HARDBOARD
F F RAMID SCHOOL PRODUCTS	1900720	03/29/2018	7.08	ITAS	9031110	0010	900A3	1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13"
								PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1900720	05/29/2018	24.75	YPAS	9851118	0610	900XS	PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE
DVD AMID COLLOOL DRODUCTS	1900720	05/20/2019	27.10	YPAS	0051110	0610	900XS	MIRADO #2097
PYRAMID SCHOOL PRODUCTS	1900720	05/29/2018	27.10	IPAS	9851118	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES.
								FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1900720	05/29/2018	26.95	YPAS	9851118	0610	900XS	MARKER, PERMANENT ULTRA FINE POINT BLACK
DVD AMID COLOOL DRODUCTS	1000720	05/20/2019	6.79	NDA C	0051110	0610	900XS	ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1900720	05/29/2018	6.78	YPAS	9851118	0610	900XS	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1900720	05/29/2018	15.30	YPAS	9851977	0610		PEN, BALLPOINT FINE POINT BLACK GROOVED
								FINGER GRIP BIC ROUND STICK 12/BOX BIC
DVD AMID COLOOL DRODUCTS	1000720	05/20/2019	1.52	NDA C	0051110	0610	00076	#GSFG11BK
PYRAMID SCHOOL PRODUCTS	1900720	05/29/2018	1.53	YPAS	9851118	0610	900XS	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC
								#GSFG11RD
PYRAMID SCHOOL PRODUCTS	1900720	05/29/2018	5.50	YPAS	9851977	0610		STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS
PYRAMID SCHOOL PRODUCTS	1900720	05/29/2018	3.00	YPAS	9851118	0610	900XS	5000/BOX BOSTITCH VR #SBS19-1/4CP PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON
F F RAMID SCHOOL PRODUCTS	1900720	03/29/2018	3.00	ITAS	9831118	0010	900A3	#14402
PYRAMID SCHOOL PRODUCTS	1900720	05/29/2018	4.96	YPAS	9851118	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD
								12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1900720	05/29/2018	3.18	YPAS	9851118	0610	900XS	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1900720	05/29/2018	7.44	YPAS	9851977	0610		PEN, GEL RETRACTABLE BLACK MEDIUM POINT
			,,,,					12/BOX NON-REFILABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1900720	05/29/2018	7.44	YPAS	9851977	0610		PEN, GEL RETRACTABLE BLUE 12/BOX
DVD AMID SCHOOL DRODUCTS	1000720	05/20/2019	7 44	VDAC	0051077	0610		NON-REFILLABLE. PAPERMATE #1746325
PYRAMID SCHOOL PRODUCTS	1900720	05/29/2018	7.44	YPAS	9851977	0610		PEN, GEL RETRACTABLE MEDIUM RED 12/BOX PAPERMATE VR #1746326
PYRAMID SCHOOL PRODUCTS	1900720	05/29/2018	12.50	YPAS	9851118	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE
								SANFORD EXPO #81505

PURCHASE ORDERS ISSUED FROM

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1900720	05/29/2018	24.38	YPAS	9851118	0610	900XS	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3
								CUT REINFORCED TWO PLY TAB 100/BOX (BLUE,
								GREEN, LAVENDER, ORANGE, RED, AND YELLOW)
PYRAMID SCHOOL PRODUCTS	1900720	05/29/2018	25.95	YPAS	9851118	0610	900XS	PENDAFLEX VR #R152-1/3ASST MARKER, PERMANENT FINE POINT BLACK 12/BOX.
FIRAMID SCHOOL FRODUCTS	1900720	03/29/2018	23.93	ITAS	9031110	0010	900A3	SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1900720	05/29/2018	5.39	YPAS	9851118	0610	900XS	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	1900720	05/29/2018	124.50	YPAS	9851118	0610	900XS	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3
								ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED & WHITE) SAMSILL VR #1855X SPECIFY
								COLOR **
PYRAMID SCHOOL PRODUCTS	1900720	05/29/2018	112.80	YPAS	9851118	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
NVD A MID GOVEOU PRODUCTO	1000730	05/20/2010	4.00	VIDA G	0051110	0.610	000376	SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1900720	05/29/2018	4.00	YPAS	9851118	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. PYRAMID VR #1110667
PYRAMID SCHOOL PRODUCTS	1900720	05/29/2018	11.19	YPAS	9851118	0610	900XS	MARKER, DRY ERASE CHISEL TIP ASSORTED
								COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1
								BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1
								PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED)
NVD A MID GOVEOU PRODUCTO	1000730	05/20/2010	0.40	VIDA G	0051055	0.610		NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1900720	05/29/2018	9.49	YPAS	9851977	0610		TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1900720	05/29/2018	6.12	YPAS	9851977	0610		PEN, BALLPOINT MEDIUM POINT BLUE RUBBER
								GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1900720	05/29/2018	1.14	YPAS	9851977	0610		BINDER, VIEW/PRESENTATION, 1" CAPACITY 3
								ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:
								BLACK, RED AND WHITE) SAMSILL VR #1853X
PYRAMID SCHOOL PRODUCTS	1900720	05/29/2018	2.97	YPAS	9851977	0610		SPECIFY COLOR ** BINDER, VIEW/PRESENTATION, 3" CAPACITY 3
T TRAVIID SCHOOL TRODUCTS	1900720	03/29/2018	2.91	1145	9631977	0010		ROUND RING 8 1/2" X 11" PAPER. (COLORS: BLACK,
								RED, AND WHITE) SAMSILL VR #1858X SPECIFY
								COLOR **
PYRAMID SCHOOL PRODUCTS	1900720	05/29/2018	6.12	YPAS	9851977	0610		PEN, BALLPOINT FINE POINT BLUE WITH GROOVED
								FINGER GRIP BIC ROUND STICK 12/ BOX BIC VR
PYRAMID SCHOOL PRODUCTS	1900720	05/29/2018	6.87	YPAS	9851977	0610		#GSFG11BL TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170
T TREEMED SCHOOL TRODUCTS	1700720	03/23/2010	0.07	11715	7031777	0010		LBS. IN TENSILE STRENGTH SHURTAPE #101219 VR
								#2117380
PYRAMID SCHOOL PRODUCTS	1900720	05/29/2018	13.95	YPAS	9851118	0610	900XS	STAPLER, HEAVY DUTY RUBBER BASE STAPLES
								THROUGH 100 PAGES OR MORE BOSTITCH VR
DVD AMID CCUOOL DD ODLIGTS	1000730	05/20/2010	4.00	VDA C	0051110	0610	000370	#B310HDS
PYRAMID SCHOOL PRODUCTS	1900720	05/29/2018	4.08	YPAS	9851118	0610	900XS	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	1900720	05/29/2018	4.20	YPAS	9851118	0610	900XS	MARKER, COLORING FINE TIP NON-WASHABLE 8
								COLOR SET (BLACK, BLUE, BROWN, GREEN,
								ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR
								#58-7709

P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
1900720	05/29/2018	1.08	YPAS	9851118	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY
							12/BOX PYRAMID VR# 1199660
1900720	05/29/2018	26.34	YPAS	9851118	0610	900XS	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX
							(BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE,
							RED AND TURQUOISE) SANFORD SHARPIE VR #38250PP
1000720	05/20/2019	12.20	VDAC	0051110	0610	00076	
1900/20	03/29/2018	12.38	IPAS	9631116	0010	900A3	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
FY	2019	1,290.90					BEEE, GREENTH B RES) SIN VICTOR VIET
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD: 7		7,124,913.77					
	1900720 1900720 1900720 FY	1900720 05/29/2018 1900720 05/29/2018 1900720 05/29/2018 FY 2019	1900720 05/29/2018 1.08 1900720 05/29/2018 26.34 1900720 05/29/2018 12.38 FY 2019 1,290.90	1900720 05/29/2018 1.08 YPAS 1900720 05/29/2018 26.34 YPAS 1900720 05/29/2018 12.38 YPAS FY 2019 1,290.90	1900720 05/29/2018 1.08 YPAS 9851118 1900720 05/29/2018 26.34 YPAS 9851118 1900720 05/29/2018 12.38 YPAS 9851118 FY 2019 1,290.90	1900720 05/29/2018 1.08 YPAS 9851118 0610 1900720 05/29/2018 26.34 YPAS 9851118 0610 1900720 05/29/2018 12.38 YPAS 9851118 0610 FY 2019 1,290.90	1900720 05/29/2018 1.08 YPAS 9851118 0610 900XS 1900720 05/29/2018 26.34 YPAS 9851118 0610 900XS 1900720 05/29/2018 12.38 YPAS 9851118 0610 900XS FY 2019 1,290.90

5/29/2018 THROUGH 6/10/2018

VENDOR NAME P.O. DATE AMOUNT DEPT NAME ORG OBJ PROJ DESCRIPTION P.O. # FUND EXPENSE RECAP UNIT EXPENSE RECAP UNIT UNIT NAME **AMOUNT** TW1 ACADEMIC ACHIEVE K-12 REGION 2 649.87 1 GENERAL FUND 3,653,110.72 83.96 TH1 ACADEMIC ACHIEVE K-12 REGION 3 2 SPECIAL REVENUE 828,310.14 FI1 ACADEMIC ACHIEVE K-12 REGION 5 12,186.08 22 DISTRICT ACTIVITY FUNDS 27,839.54 SX1 ACADEMIC ACHIEVE K-12 REGION 6 2,583.89 360 CONSTRUCTION FUND 23,711.83 CA1 ACADEMIC PROGRAMS 2,998.75 FOOD SERVICE FUND 319,030.69 51 125,524.42 AO1 ACADEMIC SERVICES DIVISION FY 2018 TOTAL 4,852,002.92 SP1 ACADEMIC SUPPORT SERVICES 9,805.99 GENERAL FUND 2,171,553.83 AC1 ACCOUNTING SERVICES 1,000.00 SPECIAL REVENUE 19,562.79 AT1 ACTIVITIES AND ATHLETICS 920.56 22 DISTRICT ACTIVITY FUNDS 81,794.23 AR1 ADMIN RECRUITMENT & DEVEL 1,471.77 AD1 ADMINISTRATION 3,163.29 FY 2019 TOTAL 2,272,910.85 46,489.46 AE1 ADULT EDUCATION TOTAL PURCHASE ORDERS ISSUED FOR PERIOD 7,124,913.77 920 AHRENS EDUCATIONAL RESOURCE 1,373.41 175 702.98 ALEX R KENNEDY ELEMENTARY 183 3,223.65 ALFRED BINET SCHOOL 018 49,312.54 ATHERTON HIGH SCHOOL 185 1,071.92 ATKINSON ELEMENTARY SCHOOL 127 7,990.50 AUBURNDALE ELEMENTARY SCHOOL 044 13,927.08 AUDUBON TRADITIONAL ELEMENTARY 105 BALLARD HIGH SCHOOL 58,945.42 040 BARRET TRADITIONAL MIDDLE SCH 2,428.54 055 BATES ELEMENTARY SCHOOL 3,818.14 149 BLAKE ELEMENTARY SCHOOL 4,667.26 225 BLOOM ELEMENTARY SCHOOL 2,937.32 091 BLUE LICK ELEMENTARY SCHOOL 1,452.35 094 BOWEN ELEMENTARY SCHOOL 3,895.62 903 **BOYS & GIRLS HAVEN** 20,717.90 260 BRANDEIS ELEMENTARY SCHOOL 2,606.49 129 BRECKINRIDGE METROPOLITAN SCH 1,277.94 038 BRECKINRIDGE/FRANKLIN ELEMENT 525.00 165 BROWN SCHOOL 3,179.97 045 BUTLER TRADITIONAL HIGH SCHOOL 98.81 243 BYCK ELEMENTARY SCHOOL 31,357.84 004 CAMP TAYLOR ELEMENTARY 1,301.74 005 CANE RUN ELEMENTARY 3,018.04 935 CAREER & TECH ED SYSTEM WIDE 87,881.06 167 CARRITHERS MIDDLE SCHOOL 80.00 680 CARTER TRADITIONAL ELEMENTARY 18,238.03 179 22,282.05 CENTRAL HIGH SCHOOL 046 CHENOWETH ELEMENTARY SCHOOL 2,327.18 917 CHURCHILL PARK REHABILITATION 237.81 323 COCHRAN ELEMENTARY SCHOOL 14,329.96 083 COCHRANE ELEMENTARY SCHOOL 1,925.68

Jefferson County Public Schools

Shaping the Future Page 313 of 316

PURCHASE ORDERS ISSUED FROM

NOT EXPENSE RECAP NOTES NOTES NOTES	VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME		ORG OBJ PROJ DESCRIPTION					
STI						UNIT I	UNIT EXPENSE RECAP					
STI						UNIT	UNIT NAME	AMOUNT				
CCI COMMUNICATION COMMUNITY SELA 7.536-01						660	COLERIDGE TAYLOR MONTESSORI ES	10,869.70				
COMMUTER EDUCATION SUPPORT 33-92-67						ST1	COLLEGE & CAREER READINESS	1,436.88				
144 CONWAY MIDDLE SCHOOL 13,499.01						CC1	COMMUNICATION/COMMUNITY RELA	7,536.91				
OSAL RIDGE ELEMENTARY SCHOOL 9.54						CE1	COMPUTER EDUCATION SUPPORT	3,392.67				
119 CROSBY MIDDLE SCHOOL 1,187.00						164	CONWAY MIDDLE SCHOOL	13,499.01				
092 CRUNS LANE ELEMENTARY SCHOOL 2,798.02 CIV CURRICULIAM MANACHEMINT 109,515.32 LIVI DATA MICT PLAN PROG INALIATION 10,516.72 10 DISTRICT WIDE 12,208.80 950 DISTRICT WIDE EXPENSE 1,860.03 10V DIVERSITY EQUITY POYERTY PROG 38,903.44 082 DIVERSITY SCHOOL 962.77 100 DOSS HIGH SCHOOL 40.99 191 DOES ACADEMY 31,104.94 165 DUNNELEMENTARY SCHOOL 502.00 200 DEPONT MANCAL HIGH SCHOOL 1,806.21 201 DEVENT MANCAL HIGH SCHOOL 1,806.21 201 ESTERN HIGH SCHOOL 1,107.31 201 ESTERN HIGH SCHOOL 1,135.74 201 ESTERN HIGH SCHOOL 1,135.74 201 ESTERN HIGH SCHOOL 3,096.29 202 ESTERN HIGH SCHOOL 1,475.74 203 ESTERN HIGH SCHOOL 1,475.74 204 ESTERN HIGH SCHOOL 3,464.96 101 ESTERN HIGH SCHOOL <td></td> <td></td> <td></td> <td></td> <td></td> <td>060</td> <td>CORAL RIDGE ELEMENTARY SCHOOL</td> <td>99.54</td>						060	CORAL RIDGE ELEMENTARY SCHOOL	99.54				
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EVI						092	CRUMS LANE ELEMENTARY SCHOOL	2,795.02				
EVI						CM1	CURRICULUM MANAGEMENT	109,515.52				
10 DISTRICT WIDE 1,356,032.02 20 DIVERSITY EQUITY POVERTY PROG 3,899.64 20 DIVERSITY EQUITY POVERTY PROG 4,409.94 20 DIVERSITY EQUITY POVERTY PROG 3,899.64 20 DIVERSITY EQUITY POVERTY PROG 3,906.29 20 DIVERSITY EQUITY POVERTY PROG 1,806.21 20 DIVERSITY EQUITY PROG 1,806.21 20 DIVERSITY AND ASSESSMENT 1,306.21 20 ENERGY AND ASSESSMENT 1,306.21 2						EV1	DATA MGT PLAN PROG EVALUATION	10,516.32				
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DUPONT MANUAL HIGH SCHOOL						191	DUBOIS ACADEMY	31,194.94				
DEI DUVALLE EDUCATION CENTER 929.77						156	DUNN ELEMENTARY SCHOOL	502.00				
DEI DUVALLE EDUCATION CENTER 929.77						200	DUPONT MANUAL HIGH SCHOOL	1,806.21				
007 EASTERN HIGH SCHOOL						DE1	DUVALLE EDUCATION CENTER					
BASTERN HIGH SCHOOL						EA1	EARLY CHILDHOOD	10,077.36				
EPI ECE PLACEMENT AND ASSESSMENT 1,130.21						007	EASTERN HIGH SCHOOL					
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FS1 FINANCIAL SERVICES DIVISION 161.50						250	FIELD ELEMENTARY SCHOOL					
270 FOSTER TRADITIONAL ACADEMY 2,967.55 290 FRAYSER ELEMENTARY SCHOOL 2,310.60 058 GILMORE LANE ELEMENTARY SCHOOL 1,108.15 061 GOLDSMITH LANE ELEMENTARY SCHL 3,305.38 GA1 GRANTS AND AWARDS ACCOUNTING 46.40 013 GREATHOUSE/SHRYOCK ELEMENTARY 306.69 014 GREENWOOD ELEMENTARY SCHOOL 4,969.03							FINANCIAL SERVICES DIVISION					
290 FRAYSER ELEMENTARY SCHOOL 2,310.60 058 GILMORE LANE ELEMENTARY SCHOOL 1,108.15 061 GOLDSMITH LANE ELEMENTARY SCHL 3,305.38 GA1 GRANTS AND AWARDS ACCOUNTING 46.40 013 GREATHOUSE/SHRYOCK ELEMENTARY 306.69 014 GREENWOOD ELEMENTARY SCHOOL 4,969.03												
058 GILMORE LANE ELEMENTARY SCHOOL 1,108.15 061 GOLDSMITH LANE ELEMENTARY SCHL 3,305.38 GA1 GRANTS AND AWARDS ACCOUNTING 46.40 013 GREATHOUSE/SHRYOCK ELEMENTARY 306.69 014 GREENWOOD ELEMENTARY SCHOOL 4,969.03								· ·				
061GOLDSMITH LANE ELEMENTARY SCHL3,305.38GA1GRANTS AND AWARDS ACCOUNTING46.40013GREATHOUSE/SHRYOCK ELEMENTARY306.69014GREENWOOD ELEMENTARY SCHOOL4,969.03												
GA1 GRANTS AND AWARDS ACCOUNTING 46.40 013 GREATHOUSE/SHRYOCK ELEMENTARY 306.69 014 GREENWOOD ELEMENTARY SCHOOL 4,969.03								·				
013 GREATHOUSE/SHRYOCK ELEMENTARY 306.69 014 GREENWOOD ELEMENTARY SCHOOL 4,969.03								·				
014 GREENWOOD ELEMENTARY SCHOOL 4,969.03												
						115	GUTERMUTH ELEMENTARY SCHOOL	1,479.78				

Jefferson County Public Schools

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PURCHASE ORDERS ISSUED FROM

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME		ORG OBJ PROJ DESCRIPTION			
					UNIT I	UNIT EXPENSE RECAP			
					<u>UNIT</u>	UNIT NAME	<u>AMOUNT</u>		
					121	HARTSTERN ELEMENTARY SCHOOL	3,906.71		
					048	HAWTHORNE ELEMENTARY SCHOOL	23,990.49		
					300	HAZELWOOD ELEMENTARY SCHOOL	1,776.85		
					320	HIGHLAND MIDDLE SCHOOL	1,096.95		
					095	HITE ELEMENTARY SCHOOL	10,167.17		
					CT1	HR RECRUITMENT & STAFFING	99.00		
					CS1	HR SUPPORT SERVICES	1,570.02		
					076	INDIAN TRAIL ELEMENTARY SCHOOL	1,054.00		
					MI1	INFORMATION TECHNOLOGY	558,126.99		
					335	IROQUOIS HIGH SCHOOL	14,898.32		
					325	JACOB ELEMENTARY SCHOOL	202.18		
					396	JEFF CNTY TRADITIONAL MIDDLE	2,260.54		
					065	JEFFERSONTOWN HIGH SCHOOL	4,905.58		
					166	JEFFERSTOWN ELEMENTARY SCHOOL	4,091.06		
					470	JOHNSON TRADITIONAL MIDDLE SCH	1,983.97		
					106	JOHNSONTOWN ROAD ELEMENTARY	7,709.52		
					162	KAMMERER MIDDLE SCHOOL	788.68		
					059	KENWOOD ELEMENTARY SCHOOL	1,479.65		
					079	KERRICK ELEMENTARY SCHOOL	2,654.06		
					432	KING ELEMENTARY SCHOOL	3,716.78		
					134	KLONDIKE LANE ELEMENTARY SCH	3,247.82		
					163	KNIGHT MIDDLE SCHOOL	749.00		
					ER1	LABOR MGT & EMPLOYEE RELATIONS	1,295.92		
					133	LASSITER MIDDLE SCHOOL	6,634.46		
					145	LAUKHUF ELEMENTARY SCHOOL	2,656.36		
					126	LAYNE ELEMENTARY SCHOOL	285.00		
					030	LIBERTY HIGH SCHOOL	146.79		
					LI1	LIBRARY MEDIA SERVICES	98,894.96		
					520	LINCOLN ELEMENTARY SCHOOL	868.50		
					146	LOWE ELEMENTARY SCHOOL	538.19		
					107	LUHR ELEMENTARY SCHOOL	3,026.84		
					102	MALCOLM CHANCEY ELEMENTARY SCH	860.00		
					155	MARION C MOORE SCHOOL	6,954.82		
					MP1	MATERIALS PRODUCTION	37,158.67		
					480	MAUPIN ELEMENTARY SCHOOL	3,473.45		
					440	MCFERRAN ELEMENTARY SCHOOL	4,963.73		
					022	MEDORA ELEMENTARY SCHOOL	800.87		
					340	MEYZEEK MIDDLE SCHOOL	15,250.46		
					024	MIDDLETOWN ELEMENTARY SCHOOL	1,312.80		
					147	MILL CREEK ELEMENTARY SCHOOL	3,669.98		
					202	MINOR DANIELS ACADEMY	21,961.48		
					099	MINORS LANE ELEMENTARY SCHOOL	7,300.12		
					041	NEWBURG MIDDLE SCHOOL	1,071.81		
						· · · · · · · · · · · · · · · · · · ·	-,		

Jefferson County Public Schools

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PURCHASE ORDERS ISSUED FROM

INSTERNMENT REPORTS NAME REPORT	
NORTON COMMONS ELEMENTARY	
066 NORTON ELEMENTARY SCHOOL 067 ORNSTED ACADEMY SCHOOL 620 ORMSTED ACADEMY SCHOOL 621 ORMSTED ACADEMY SOUTH 070 ORLSTED ACADEMY SOUTH 071 ORLSTED ACADEMY SOUTH 071 ORLSTED ACADEMY SOUTH 072 ORLSTED ACADEMY SOUTH 073 PARCOLL AND CASH MANAGEMENT 748 FEACADEMY 749 PARCOLL AND CASH MANAGEMENT 740 FEACADEMY 741 PERFORMANCE AND TECHNOLOGY 741 PERFORMANCE AND TECHNOLOGY 742 PERCEL BELL BELL BELL BELL BELL BELL BELL B	AMOUNT
0.72 OKOLONA ELEMENTARY SCHOOL	2,091.32
CLASSIED ACADEMY NORTH	12,115.73
730	595.20
OPI OPERATIONS SERVICES	8,208.97
PRI	7,426.21
PEACE ACADEMY	5,068.76
PTI PERFORMANCE AND TECHNOLOGY HIP PHYSICAL DEV & HEALTH SERV OTS PLEASURE HOBE PARK HIGH SCHOO 500 PORTLAND ELEMENTARY SCHOOL 128 PRICE ELEMENTARY SCHOOL PM1 PROPERTY MGMT & MAINT PPI PUPIL PERSONNEL PUIL PERSONNEL PUIL PERSONNEL PUIL PERSONNEL PUIL RASSING 199 RANSELY MIDDLE SCHOOL RASSING 191 RESOURCE DEVELOPMENT BAI RISK MANAGEMENT AND BENEFITS 105 ROBERT FROTS SIXTH-GRADE ACAD 106 ROBERTA TULLY ELEMENTARY 530 ROOSEVELT-PERRY ELEMENTARY 540 RUTHERFORD ELEMENTARY SCHOOL SFI SAFETY AND INVIRONMENTAL SERV SAPORES ELEMENTARY SCHOOL 945 SCHOOL COSTS PAID CENTRALLY SCHOOL SURIETY AND INVISTIGATIONS 540 SEMPLE ELEMENTARY SCHOOL 945 SCHOOL COSTS PAID CENTRALLY SCHOOL SURIETY AND INVISTIGATIONS 550 SEMPLE ELEMENTARY SCHOOL 947 SENECA HIGHI SCHOOL 948 SCHOOL SURIETY SCHOOL 949 SEMPLE ELEMENTARY SCHOOL 949 SEMPLE ELEMENTARY SCHOOL 950 SHAWNER HELEMENTARY SCHOOL 951 SHAWNER HELEMENTARY SCHOOL 952 SEMPLE ELEMENTARY SCHOOL 953 SHAWNER HELEMENTARY SCHOOL 954 SHAWNER HEIGH SCHOOL 955 SHAWNER HEIGH SCHOOL 956 SHAWNER HEIGH SCHOOL 957 SHAWNER HEIGH SCHOOL 958 SHAWNER HEIGH SCHOOL 959 SHAWNER HEIGH SCHOOL 950 SHAWNER HEIGH SCHOOL 951 STAUCHTER ELEMENTARY SCHOOL 952 SHAWNER HEIGH SCHOOL 953 SHAWNER HEIGH SCHOOL	1,133.63
HP1	249.14
075 PLEASURE RIDGE PARK HIGH SCHOO	165,944.06
500 PORTLAND ELEMENTARY SCHOOL 128 PRICE ELEMENTARY SCHOOL PMI PROPERTY MGATE MAINT PPI PUPIL PERSONNEL PUI PURCHASING 219 RAMSEY MIDDLE SCHOOL 881 RANGELAND ELEMENTARY SCHOOL RD1 RESURCE DEVELOPMENT BA1 RISK MANAGEMENT AND BENEFITS 885 ROBERT FROST SIXTH-GRADE ACAD 886 ROBERT FROST SIXTH-GRADE ACAD 887 ROBERT THAN PLEMENTARY 889 ROGEVELT-PERRY ELEMENTARY 880 ROGEVELT-PERRY ELEMENTARY 880 ROGEVELT-PERRY ELEMENTARY 881 SAPERS ELEMENTARY SCHOOL 881 SAPERS ASPERS	2,131.33
128 PRICE ELEMENTARY SCHOOL PMI PROPERTY MGNT & MAINT PPI PUPIL PERSONNEL PUI PURCHASING 219 RAMSEY MIDDLE SCHOOL 81 RANGELAND ELEMENTARY SCHOOL RD1 RESOURCE DEVELOPMENT BA1 RISK MANAGEMENT AND BENEFITS 85 ROBERT FROST SIXTH-IGRADE ACAD 66 ROBERTA TULLY ELEMENTARY 530 ROOSEVELT-PERRY ELEMENTARY 530 SANDERS ELEMENTARY SCHOOL 551 SAFETY AND ENVIRONMENTAL SERV 086 SANDERS ELEMENTARY SCHOOL 945 SCHOOL COSTS PAID CENTRALLY 5N1 SCHOOL NUTRITION SERV 511 SECURITY AND INVESTIGATIONS 580 SEMPLE ELEMENTARY SCHOOL 073 SENECA HIGH SCHOOL 075 SHACKLEFTE ELEMENTARY SCHOOL 590 SHAWNEE HIGH SCHOOL 590 SHAWNEE HIGH SCHOOL 591 SHAWNEE HIGH SCHOOL 087 SMYRNA ELEMENTARY SCHOOL	17,283.40
PMI	2,697.52
PP1	16,163.86
PUI PURCHASING	429,317.45
219 RAMSEY MIDDLE SCHOOL 81 RANGELAND ELEMENTARY SCHOOL RD1 RESOURCE DEVELOPMENT BA1 RISK MANAGEMENT AND BENEFITS 85 ROBERT FROST SIXTH-GRADE ACAD 016 ROBERTA TULLY ELEMENTARY 530 ROOSEVELT-PERRY ELEMENTARY 560 RUTHERFORD ELEMENTARY SCHOOL 871 SAFETY AND ENVIRONMENTAL SERV 868 SANDERS ELEMENTARY SCHOOL 963 SCHAFFNER ELEMENTARY SCHOOL 945 SCHOOL COSTS PAID CENTRALLY 8N1 SCHOOL NUTRITION SERV 811 SECURITY AND INVESTIGATIONS 580 SEMPLE ELEMENTARY SCHOOL 973 SENECA HIGH SCHOOL 974 SHACKLETTE ELEMENTARY SCHOOL 975 SHACKLETTE ELEMENTARY SCHOOL 610 SHELBY ELEMENTARY SCHOOL 611 SOUTHERN HIGH SCHOOL 612 SMYRNA ELEMENTARY SCHOOL 613 SOUTHERN HIGH SCHOOL 614 SOUTHERN HIGH SCHOOL	10,853.19
081 RANGELAND ELEMENTARY SCHOOL RD1 RESOURCE DEVELOPMENT BA1 RISK MANAGEMENT AND BENEFITS 085 ROBERT FROST SIXTH-GRADE ACAD 016 ROBERTA TULLY ELEMENTARY 530 ROSEVELT-PERRY ELEMENTARY 540 RUTHERFORD ELEMENTARY SCHOOL SF1 SAFETY AND ENVIRONMENTAL SERV 086 SANDERS ELEMENTARY SCHOOL 945 SCHOOL COSTS PAID CENTRALLY SN1 SCHOOL NUTRITION SERV S11 SECURITY AND INVESTIGATIONS 580 SEMPLE ELEMENTARY SCHOOL 073 SENECA HIGH SCHOOL 074 SENECA HIGH SCHOOL 075 SHACKLETTE ELEMENTARY SCHOOL 610 SHELBY ELEMENTARY SCHOOL 610 SHELBY ELEMENTARY SCHOOL 610 SHELBY ELEMENTARY SCHOOL 611 SHELBY ELEMENTARY SCHOOL 612 SHAWNEE HIGH SCHOOL 613 SLAUGHTER ELEMENTARY SCHOOL 074 SMYRNA ELEMENTARY SCHOOL 075 SMYRNA ELEMENTARY SCHOOL 076 SMYRNA ELEMENTARY SCHOOL 077 SMYRNA ELEMENTARY SCHOOL 078 SMYRNA ELEMENTARY SCHOOL 079 SMYRNA ELEMENTARY SCHOOL 070 SMYRNA ELEMENTARY SCHOOL 071 SOUTHERR HIGH SCHOOL	920.50
RD1	20,771.21
BAI RISK MANAGEMENT AND BENEFITS 085 ROBERT FROST SIXTH-GRADE ACAD 016 ROBERTA TULLY ELEMENTARY 530 ROOSEVELT-PERRY ELEMENTARY 560 RUTHERFORD ELEMENTARY SCHOOL SFI SAFETY AND ENVIRONMENTAL SERV 086 SANDERS ELEMENTARY SCHOOL 063 SCHAFFNER ELEMENTARY SCHOOL 945 SCHOOL COSTS PAID CENTRALLY SNI SCHOOL NUTRITION SERV SII SECURITY AND INVESTIGATIONS 580 SEMPLE ELEMENTARY SCHOOL 073 SENECA HIGH SCHOOL 074 SHACKLETTE ELEMENTARY SCHOOL 575 SHAWNEE HIGH SCHOOL 105 SHAWNEE HIGH SCHOOL 106 SHEL BY ELEMENTARY SCHOOL 107 SHACKLETTE ELEMENTARY SCHOOL 108 SHAWNEE HIGH SCHOOL 109 SHAUNEE HIGH SCHOOL 101 SLAUGHTER ELEMENTARY SCHOOL 102 SMYRNA ELEMENTARY SCHOOL 103 SLAUGHTER ELEMENTARY SCHOOL 104 SMYRNA ELEMENTARY SCHOOL 105 SMYRNA ELEMENTARY SCHOOL 106 SMYRNA ELEMENTARY SCHOOL 107 SMYRNA ELEMENTARY SCHOOL 108 SMYRNA ELEMENTARY SCHOOL 109 SMYRNA ELEMENTARY SCHOOL 100 SOUTHERN HIGH SCHOOL 101 SOUTHERN HIGH SCHOOL	11,758.36
085 ROBERT FROST SIXTH-GRADE ACAD 016 ROBERTA TULLY ELEMENTARY 530 ROOSEVELT-PERRY ELEMENTARY 560 RUTHERFORD ELEMENTARY SCHOOL SFI SAFETY AND ENVIRONMENTAL SERV 086 SANDERS ELEMENTARY SCHOOL 063 SCHAFFNER ELEMENTARY SCHOOL 945 SCHOOL COSTS PAID CENTRALLY SNI SCHOOL NUTRITION SERV SII SECURITY AND INVESTIGATIONS 580 SEMPLE ELEMENTARY SCHOOL 097 SHACKLETTE ELEMENTARY SCHOOL 590 SHAWNEE HIGH SCHOOL 590 SHAWNEE HIGH SCHOOL 610 SHELBY ELEMENTARY SCHOOL 103 SLAUGHTER ELEMENTARY SCHOOL 031 SOUTHERN HIGH SCHOOL 931 SOUTHERN HIGH SCHOOL 935 ST JOSEPH CHILDREN'S HOME	3,115.60
016 ROBERTA TULLY ELEMENTARY 530 ROOSEVELT-PERRY ELEMENTARY 560 RUTHERFORD ELEMENTARY SCHOOL 561 SAFETY AND ENVIRONMENTAL SERV 086 SANDERS ELEMENTARY SCHOOL 063 SCHAFFNER ELEMENTARY SCHOOL 945 SCHOOL COSTS PAID CENTRALLY SN1 SCHOOL NUTRITION SERV S11 SECURITY AND INVESTIGATIONS 580 SEMPLE ELEMENTARY SCHOOL 073 SENECA HIGH SCHOOL 097 SHACKLETTE ELEMENTARY SCHOOL 590 SHAWNEE HIGH SCHOOL 610 SHELBY ELEMENTARY SCHOOL 611 SALUGHTER ELEMENTARY SCHOOL 087 SMYRNA ELEMENTARY SCHOOL 087 SMYRNA ELEMENTARY SCHOOL 081 SOUTHERN HIGH SCHOOL 091 SOUTHERN HIGH SCHOOL	89.51
530 ROOSEVELT-PERRY ELEMENTARY 560 RUTHERFORD ELEMENTARY SCHOOL SF1 SAFETY AND ENVIRONMENTAL SERV 086 SANDERS ELEMENTARY SCHOOL 063 SCHAFFNER ELEMENTARY SCHOOL 945 SCHOOL COSTS PAID CENTRALLY SN1 SCHOOL NUTRITION SERV S11 SECURITY AND INVESTIGATIONS 580 SEMPLE ELEMENTARY SCHOOL 073 SENECA HIGH SCHOOL 097 SHACKLETTE ELEMENTARY SCHOOL 590 SHAWNEE HIGH SCHOOL 103 SLAUGHTER ELEMENTARY SCHOOL 104 SHELBY ELEMENTARY SCHOOL 105 SLAUGHTER ELEMENTARY SCHOOL 106 SHELBY ELEMENTARY SCHOOL 107 SMYRNA ELEMENTARY SCHOOL 108 SOUTHERN HIGH SCHOOL 109 SOUTHERN HIGH SCHOOL 100 SOUTHERN HIGH SCHOOL 101 SOUTHERN HIGH SCHOOL	172.80
560 RUTHERFORD ELEMENTARY SCHOOL SF1 SAFETY AND ENVIRONMENTAL SERV 086 SANDERS ELEMENTARY SCHOOL 063 SCHAFFNER ELEMENTARY SCHOOL 945 SCHOOL COSTS PAID CENTRALLY SN1 SCHOOL NUTRITION SERV SI1 SECURITY AND INVESTIGATIONS 580 SEMPLE ELEMENTARY SCHOOL 073 SENECA HIGH SCHOOL 097 SHACKLETTE ELEMENTARY SCHOOL 590 SHAWNEE HIGH SCHOOL 610 SHELBY ELEMENTARY SCHOOL 610 SHELBY ELEMENTARY SCHOOL 610 SHELBY ELEMENTARY SCHOOL 611 SHELBY ELEMENTARY SCHOOL 612 SHEMENTARY SCHOOL 613 SOUTHERN HIGH SCHOOL 614 SOUTHERN HIGH SCHOOL 615 SOUTHERN HIGH SCHOOL	54,241.60
SFI SAFETY AND ENVIRONMENTAL SERV 086 SANDERS ELEMENTARY SCHOOL 063 SCHAFFNER ELEMENTARY SCHOOL 945 SCHOOL COSTS PAID CENTRALLY SNI SCHOOL NUTRITION SERV SII SECURITY AND INVESTIGATIONS 580 SEMPLE ELEMENTARY SCHOOL 073 SENECA HIGH SCHOOL 097 SHACKLETTE ELEMENTARY SCHOOL 590 SHAWNEE HIGH SCHOOL 610 SHELBY ELEMENTARY SCHOOL 103 SLAUGHTER ELEMENTARY SCHOOL 104 SHAWNEE HIGH SCHOOL 105 SHAWNEE HIGH SCHOOL 106 SHELBY ELEMENTARY SCHOOL 107 SHAWNEE HIGH SCHOOL 108 SMYRNA ELEMENTARY SCHOOL 109 SMYRNA ELEMENTARY SCHOOL 100 SMYRNA ELEMENTARY SCHOOL 101 SOUTHERN HIGH SCHOOL 102 ST JOSEPH CHILDREN'S HOME	3,640.06
086 SANDERS ELEMENTARY SCHOOL 063 SCHAFFNER ELEMENTARY SCHOOL 945 SCHOOL COSTS PAID CENTRALLY SN1 SCHOOL NUTRITION SERV S11 SECURITY AND INVESTIGATIONS 580 SEMPLE ELEMENTARY SCHOOL 073 SENECA HIGH SCHOOL 097 SHACKLETTE ELEMENTARY SCHOOL 590 SHAWNEE HIGH SCHOOL 610 SHELBY ELEMENTARY SCHOOL 103 SLAUGHTER ELEMENTARY SCHOOL 104 SHELBY ELEMENTARY SCHOOL 105 SHAWNEE HIGH SCHOOL 106 SHELBY ELEMENTARY SCHOOL 107 SMYRNA ELEMENTARY SCHOOL 108 SMYRNA ELEMENTARY SCHOOL 109 SMYRNA ELEMENTARY SCHOOL 100 SMYRNA ELEMENTARY SCHOOL 101 SOUTHERN HIGH SCHOOL 102 SMYRNA ELEMENTARY SCHOOL 103 SOUTHERN HIGH SCHOOL 104 SOUTHERN HIGH SCHOOL	979.14
963 SCHAFFNER ELEMENTARY SCHOOL 945 SCHOOL COSTS PAID CENTRALLY SN1 SCHOOL NUTRITION SERV S11 SECURITY AND INVESTIGATIONS 580 SEMPLE ELEMENTARY SCHOOL 073 SENECA HIGH SCHOOL 097 SHACKLETTE ELEMENTARY SCHOOL 590 SHAWNEE HIGH SCHOOL 610 SHELBY ELEMENTARY SCHOOL 610 SHELBY ELEMENTARY SCHOOL 103 SLAUGHTER ELEMENTARY SCHOOL 087 SMYRNA ELEMENTARY SCHOOL 087 SMYRNA ELEMENTARY SCHOOL 081 SOUTHERN HIGH SCHOOL 915 ST JOSEPH CHILDREN'S HOME	352.96
945 SCHOOL COSTS PAID CENTRALLY SN1 SCHOOL NUTRITION SERV SI1 SECURITY AND INVESTIGATIONS 580 SEMPLE ELEMENTARY SCHOOL 073 SENECA HIGH SCHOOL 097 SHACKLETTE ELEMENTARY SCHOOL 590 SHAWNEE HIGH SCHOOL 610 SHELBY ELEMENTARY SCHOOL 103 SLAUGHTER ELEMENTARY SCHOOL 104 SHELBY ELEMENTARY SCHOOL 105 SMYRNA ELEMENTARY SCHOOL 106 SMYRNA ELEMENTARY SCHOOL 107 SMYRNA ELEMENTARY SCHOOL 108 SMYRNA ELEMENTARY SCHOOL 109 ST JOSEPH CHILDREN'S HOME	10,311.60
SN1 SCHOOL NUTRITION SERV SI1 SECURITY AND INVESTIGATIONS 580 SEMPLE ELEMENTARY SCHOOL 073 SENECA HIGH SCHOOL 097 SHACKLETTE ELEMENTARY SCHOOL 590 SHAWNEE HIGH SCHOOL 610 SHELBY ELEMENTARY SCHOOL 103 SLAUGHTER ELEMENTARY SCHOOL 087 SMYRNA ELEMENTARY SCHOOL 088 SMYRNA ELEMENTARY SCHOOL 081 SOUTHERN HIGH SCHOOL 083 SOUTHERN HIGH SCHOOL 085 ST JOSEPH CHILDREN'S HOME	5,245.85
SII SECURITY AND INVESTIGATIONS 580 SEMPLE ELEMENTARY SCHOOL 073 SENECA HIGH SCHOOL 097 SHACKLETTE ELEMENTARY SCHOOL 590 SHAWNEE HIGH SCHOOL 610 SHELBY ELEMENTARY SCHOOL 103 SLAUGHTER ELEMENTARY SCHOOL 087 SMYRNA ELEMENTARY SCHOOL 031 SOUTHERN HIGH SCHOOL 915 ST JOSEPH CHILDREN'S HOME	193,207.41
SEMPLE ELEMENTARY SCHOOL 073 SENECA HIGH SCHOOL 097 SHACKLETTE ELEMENTARY SCHOOL 590 SHAWNEE HIGH SCHOOL 610 SHELBY ELEMENTARY SCHOOL 103 SLAUGHTER ELEMENTARY SCHOOL 087 SMYRNA ELEMENTARY SCHOOL 031 SOUTHERN HIGH SCHOOL 915 ST JOSEPH CHILDREN'S HOME	164,030.69
SEMPLE ELEMENTARY SCHOOL 073 SENECA HIGH SCHOOL 097 SHACKLETTE ELEMENTARY SCHOOL 590 SHAWNEE HIGH SCHOOL 610 SHELBY ELEMENTARY SCHOOL 103 SLAUGHTER ELEMENTARY SCHOOL 087 SMYRNA ELEMENTARY SCHOOL 031 SOUTHERN HIGH SCHOOL 915 ST JOSEPH CHILDREN'S HOME	80.43
073 SENECA HIGH SCHOOL 097 SHACKLETTE ELEMENTARY SCHOOL 590 SHAWNEE HIGH SCHOOL 610 SHELBY ELEMENTARY SCHOOL 103 SLAUGHTER ELEMENTARY SCHOOL 087 SMYRNA ELEMENTARY SCHOOL 031 SOUTHERN HIGH SCHOOL 915 ST JOSEPH CHILDREN'S HOME	7,555.01
097 SHACKLETTE ELEMENTARY SCHOOL 590 SHAWNEE HIGH SCHOOL 610 SHELBY ELEMENTARY SCHOOL 103 SLAUGHTER ELEMENTARY SCHOOL 087 SMYRNA ELEMENTARY SCHOOL 031 SOUTHERN HIGH SCHOOL 915 ST JOSEPH CHILDREN'S HOME	35,675.78
590 SHAWNEE HIGH SCHOOL 610 SHELBY ELEMENTARY SCHOOL 103 SLAUGHTER ELEMENTARY SCHOOL 087 SMYRNA ELEMENTARY SCHOOL 031 SOUTHERN HIGH SCHOOL 915 ST JOSEPH CHILDREN'S HOME	1,964.07
610 SHELBY ELEMENTARY SCHOOL 103 SLAUGHTER ELEMENTARY SCHOOL 087 SMYRNA ELEMENTARY SCHOOL 031 SOUTHERN HIGH SCHOOL 915 ST JOSEPH CHILDREN'S HOME	78,061.08
103 SLAUGHTER ELEMENTARY SCHOOL 087 SMYRNA ELEMENTARY SCHOOL 031 SOUTHERN HIGH SCHOOL 915 ST JOSEPH CHILDREN'S HOME	14,847.78
087 SMYRNA ELEMENTARY SCHOOL 031 SOUTHERN HIGH SCHOOL 915 ST JOSEPH CHILDREN'S HOME	648.00
031 SOUTHERN HIGH SCHOOL 915 ST JOSEPH CHILDREN'S HOME	820.64
915 ST JOSEPH CHILDREN'S HOME	36,373.82
	299.92
V04 ST WATTHEW & ELEWIENTARY SCHOOL	13,004.49
071 STONESTREET ELEMENTARY SCHOOL	12,035.59
211 STOPHER ELEMENTARY 144 STUART ACADEMY	4,536.11 3,060.50

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME		ORG OBJ PROJ DESCRIPTION	
					UNIT I		
					UNIT	<u>UNIT NAME</u>	<u>AMOUNT</u>
					SU1	SUPPLY SERVICES	398.47
					TS1	TESTING	10,512.69
					201	THE PHOENIX SCHOOL OF DISCOVER	10,858.15
					090	THOMAS JEFFERSON MIDDLE SCHOOL	3,036.73
					TI1	TITLE I	79,067.75
					TR1	TRANSPORTATION SERVICES	8,340.00
					033	VALLEY TRADITIONAL HIGH SCHOOL	17,104.49
					VM1	VEHICLE MAINTENANCE	542,780.21
					051	WAGGENER TRADITIONAL HIGH SCHL	12,100.60
					069	WATSON LANE ELEMENTARY SCHOOL	9,685.00
					072	WATTERSON ELEMENTARY SCHOOL	3,451.79
					116	WELLINGTON ELEMENTARY SCHOOL	495.08
					110	WESTERN DAY TREATMENT	299.85
					084	WESTERN HIGH SCHOOL	11,140.37
					710	WESTERN MIDDLE SCHOOL	4,826.26
					077	WESTPORT MIDDLE SCHOOL	2,970.85
					182	WHEATLEY ELEMENTARY SCHOOL	5,070.39
					109	WHEELER ELEMENTARY SCHOOL	3,789.00
					374	WHITNEY YOUNG ELEMENTARY SCHL	8,599.06
					067	WILDER ELEMENTARY SCHOOL	1,796.41
					066	WILKERSON ELEMENTARY SCHOOL	1,814.89
					117	WILT ELEMENTARY SCHOOL	3,964.35
					985	YPAS	1,290.90
					GRAND	7,124,913.77	