

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

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

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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 CLS-2017)(1020) **
CDW GOVERNMENT INC	1855337	06/08/2018	100.97	ACADEMIC ACHIEVE K-12 REGION 5	FI11061	0650	900XX	COMPUTER, HARDWARE & 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) (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) (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) (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 HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1854983	06/05/2018	558.26	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	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 HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1854983	06/05/2018	173.56	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	216.74	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	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 NICKED 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 METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1855212	06/07/2018	5.34	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	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" 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

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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

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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 **
<b>18</b>	<b>FY</b>	<b>2018</b>	<b>12,186.08</b>					
CARDINAL OFFICE PRODUCTS	1854908	06/05/2018	48.70	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
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 (KYMA-758-1400000374) **
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 (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 (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) **
<b>2</b>	<b>FY</b>	<b>2018</b>	<b>2,583.89</b>					
CARMICHAELS BOOKSTORE LLC	1854405	05/30/2018	111.94	ACADEMIC PROGRAMS	CA11004	0610	900XX	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% 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 **
<b>4</b>	<b>FY</b>	<b>2018</b>	<b>2,998.75</b>					
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 (KYMA-758-1400000374) **
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 (KYMA-758-1400000374) **
CENTER FOR EFFECTIVE PHILANTHR	1854597	05/31/2018	1,200.00	ACADEMIC SERVICES DIVISION	AO12053	0322	401CO	SERVICE, PROFESSIONAL **

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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
CENTER FOR TEACHING QUALITY IN	1854590	05/31/2018	1,000.00	ACADEMIC SERVICES DIVISION	AO12053	0322	401CO	SERVICE, PROFESSIONAL **
COOPERATIVE EDUCATIONAL SERVIC	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 CC	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 **
<b>23</b>	<b>FY</b>	<b>2018</b>	<b>125,524.42</b>					
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 (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854414	05/30/2018	2.01	ACADEMIC SUPPORT SERVICES	SP12219	0610	096DC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854978	06/05/2018	23.45	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854978	06/05/2018	28.70	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	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) **

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CARDINAL OFFICE PRODUCTS	1854978	06/05/2018	34.64	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854978	06/05/2018	121.84	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854978	06/05/2018	40.85	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854978	06/05/2018	25.65	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854978	06/05/2018	25.20	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854978	06/05/2018	16.80	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854978	06/05/2018	21.64	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854978	06/05/2018	32.46	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854978	06/05/2018	18.09	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854978	06/05/2018	8.19	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855045	06/06/2018	23.73	ACADEMIC SUPPORT SERVICES	SP12219	0610	070DA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855045	06/06/2018	4.02	ACADEMIC SUPPORT SERVICES	SP12219	0610	070DA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855045	06/06/2018	45.30	ACADEMIC SUPPORT SERVICES	SP12219	0610	587D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855045	06/06/2018	116.66	ACADEMIC SUPPORT SERVICES	SP12219	0610	587D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855045	06/06/2018	273.42	ACADEMIC SUPPORT SERVICES	SP12219	0610	587D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1855215	06/07/2018	133.98	ACADEMIC SUPPORT SERVICES	SP11052	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1855215	06/07/2018	133.98	ACADEMIC SUPPORT SERVICES	SP11052	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1855215	06/07/2018	78.15	ACADEMIC SUPPORT SERVICES	SP11052	0643	900XS	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% OFF LIST) **
CUSTOM TRAVEL	1854404	05/30/2018	790.00	ACADEMIC SUPPORT SERVICES	SP11034	0580	900XS	SERVICE, TRAVEL AGENCY **
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	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	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	119.25	ACADEMIC SUPPORT SERVICES	SP12219	0610	587D	CLOTHING, MISCELLANEOUS **



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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 PSYCHC	1855044	06/06/2018	3,600.00	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK **
NATIONAL ASSN OF SCHOOL PSYCHC	1855044	06/06/2018	42.00	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ASSN OF SCHOOL PSYCHC	1855044	06/06/2018	216.00	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>12</b>	<b>FY</b>	<b>2018</b>	<b>9,805.99</b>					
UNIVERSITY OF KENTUCKY	1854522	05/31/2018	1,000.00	ACCOUNTING SERVICES	AC11082	0810	900XS	SERVICE, TRAINING **
<b>1</b>	<b>FY</b>	<b>2018</b>	<b>1,000.00</b>					
CARDINAL OFFICE PRODUCTS	1900776	05/30/2018	243.90	ACTIVITIES AND ATHLETICS	AT11302	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900776	05/30/2018	243.90	ACTIVITIES AND ATHLETICS	AT11302	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900776	05/30/2018	243.90	ACTIVITIES AND ATHLETICS	AT11302	0650	900XS	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) **
<b>1</b>	<b>FY</b>	<b>2019</b>	<b>920.56</b>					
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) **
<b>1</b>	<b>FY</b>	<b>2018</b>	<b>1,471.77</b>					
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	06/07/2018	785.00	ADMINISTRATION	AD11511	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
<b>3</b>	<b>FY</b>	<b>2018</b>	<b>3,163.29</b>					
PAXEN PUBLISHING LLC	1854964	06/05/2018	2,590.80	ADULT EDUCATION	AE12067	0643	365D	BOOK **

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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	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 **
VINCENNES ELECTRONICS INC	1854991	06/05/2018	129.96	AHRENS EDUCATIONAL RESOURCE	9201077	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS 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 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 KENWOOD (KYMA-758-1600000472) **
2	FY	2018	1,373.41					
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 **



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PHONICS DANCE THE	1854657	06/01/2018	510.00	ALEX R KENNEDY ELEMENTARY	1752053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>3</b>	<b>FY</b>	<b>2018</b>	<b>702.98</b>					
HURST OFFICE SUPPLIERS	1854915	06/05/2018	617.85	ALFRED BINET SCHOOL	1831077	0733		CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1854915	06/05/2018	651.45	ALFRED BINET SCHOOL	1831077	0733		CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1854915	06/05/2018	493.94	ALFRED BINET SCHOOL	1831077	0733		CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1854915	06/05/2018	651.45	ALFRED BINET SCHOOL	1831077	0733		CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1854915	06/05/2018	502.24	ALFRED BINET SCHOOL	1831987	0733		CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
<b>1</b>	<b>FY</b>	<b>2018</b>	<b>3,223.65</b>					
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) **
<b>10</b>	<b>FY</b>	<b>2018</b>	<b>629.72</b>					
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 **
JCSA	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" EMBOSSLED 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) **

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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 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) **
<b>10</b>	<b>FY</b>	<b>2019</b>	<b>48,682.82</b>					
HURST OFFICE SUPPLIERS	1854947	06/05/2018	273.13	ATKINSON ELEMENTARY SCHOOL	1851987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT 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 **
<b>3</b>	<b>FY</b>	<b>2018</b>	<b>1,071.92</b>					
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 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) **

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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 COLOUR) **
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 COLOUR) **
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 COLOUR) **
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 COLOUR) **
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%) **
<b>2</b>	<b>FY</b>	<b>2018</b>	<b>7,990.50</b>					
HURST OFFICE SUPPLIERS	1854976	06/05/2018	552.66	AUDUBON TRADITIONAL ELEMENTARY	0441987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
<b>38</b>	<b>FY</b>	<b>2018</b>	<b>552.66</b>					
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

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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, 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 COMMERCIAL GRADE DUCK VR #DUC07364
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 #TDXNMG400BL
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	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 **

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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	4.90	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	4.62	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 **

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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 NICKED 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 NICKED 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	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	5.61	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	1901120	06/05/2018	5.61	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	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. AMERICAN PAPER #312 VR #02307
KURTZ BROS INC	1901120	06/05/2018	15.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	1901120	06/05/2018	5.04	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 100 SHEETS/PK. PACON ##MMK09201 VR#50098
KURTZ BROS INC	1901120	06/05/2018	10.30	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105



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KURTZ BROS INC	1901120	06/05/2018	17.36	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2". 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 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) 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 SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1900936	06/01/2018	8.78	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	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	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 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 #BL11OR
PYRAMID SCHOOL PRODUCTS	1900936	06/01/2018	9.75	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK

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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 SHEETS/PKG. APC VR #130P100
PYRAMID SCHOOL PRODUCTS	1900937	06/01/2018	7.65	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	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 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 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 #MMS6496
PYRAMID SCHOOL PRODUCTS	1901157	06/05/2018	4.56	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	BAND, RUBBER #32 3" L X 1/8" W. ALLIANCE 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 SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1901157	06/05/2018	28.20	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 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 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) 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 #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 STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX TOPS VR #372-1/3

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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" 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) (1020) **
REALLY GOOD STUFF INC	1900931	06/01/2018	14.99	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (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 **



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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

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SCHOOL SPECIALTY	1901099	06/05/2018	2.16	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	1901099	06/05/2018	1.14	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. WARM BROWN 50/PKG. PACON CORP #103025 VR #054036
SCHOOL SPECIALTY	1901099	06/05/2018	1.23	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	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

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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 **
<b>38</b>	<b>FY</b>	<b>2019</b>	<b>13,374.42</b>					
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 DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1854357	05/30/2018	483.08	BALLARD HIGH SCHOOL	1051118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT 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 HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1854940	06/05/2018	2,489.40	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	3,197.25	BALLARD HIGH SCHOOL	1051118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1854940	06/05/2018	503.85	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **

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HURST OFFICE SUPPLIERS	1854940	06/05/2018	575.85	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	393.10	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	207.95	BALLARD HIGH SCHOOL	1051118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
PARALLAX INC	1854636	06/01/2018	175.35	BALLARD HIGH SCHOOL	1052143	0697	18WD	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	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 **
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.
<b>7</b>	<b>FY</b>	<b>2018</b>	<b>58,305.42</b>					
HERO K12	1901125	06/05/2018	640.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	EQUIPMENT/SUPPLIES, HERO K12
<b>7</b>	<b>FY</b>	<b>2019</b>	<b>640.00</b>					
CARDINAL OFFICE PRODUCTS	1901158	06/05/2018	28.14	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901158	06/05/2018	181.30	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901158	06/05/2018	219.10	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PERMA BOUND	1901331	06/07/2018	2,000.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	736X	BOOK, PAPERBACK PRE-BOUND (7183) **
<b>2</b>	<b>FY</b>	<b>2019</b>	<b>2,428.54</b>					
CARMICHAELS BOOKSTORE LLC	1855309	06/08/2018	742.26	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID 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 SC	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

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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 100/BOX. SCHOOL SMART VR #085016
SCHOOL SPECIALTY	1854157	05/29/2018	3.28	BATES ELEMENTARY SCHOOL	0552104	0610	125D	FLUID, CORRECTION WHITE FOAM APPLICATOR 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 VR# 006081
SCHOOL SPECIALTY	1854157	05/29/2018	1.80	BATES ELEMENTARY SCHOOL	0552104	0610	125D	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' 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 **
<b>9</b>	<b>FY</b>	<b>2018</b>	<b>3,818.14</b>					
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 **
<b>7</b>	<b>FY</b>	<b>2018</b>	<b>2,922.51</b>					
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, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
<b>7</b>	<b>FY</b>	<b>2019</b>	<b>1,744.75</b>					

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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 VR# 13
DILL KEVIN	1900942	06/01/2018	169.00	BLOOM ELEMENTARY SCHOOL	2251077	0338	900XF	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 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 (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 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 8/BOX CRAYOLA #52-008W
PYRAMID SCHOOL PRODUCTS	1901110	06/05/2018	3.32	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 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 #73015
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 (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 (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080



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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 #BL11OR
PYRAMID SCHOOL PRODUCTS	1901128	06/05/2018	3.25	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #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 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 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. FISKARS #01-004250J
PYRAMID SCHOOL PRODUCTS	1901128	06/05/2018	3.65	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	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 PRESARPENED 12/BOX 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 #1506557
SCHOOL SPECIALTY	1901103	06/05/2018	4.62	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 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 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

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SCHOOL SPECIALTY	1901103	06/05/2018	8.40	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	1901103	06/05/2018	3.71	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW BOTTLE 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 CORP #102948 VR #1398065
SCHOOL SPECIALTY	1901104	06/05/2018	14.60	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	GLUE PUMP FOR 128 OZ BOTTLE OF GLUE SANFORD 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 LB WHITE 50/PKG. PACON CORP #9203 VR #1506456
SCHOOL SPECIALTY	1901109	06/05/2018	5.50	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 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 #201187
SCHOOL SPECIALTY	1901109	06/05/2018	5.80	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 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 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 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

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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
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 #053964
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	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	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 & 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	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

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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
<b>18</b>	<b>FY</b>	<b>2019</b>	<b>2,937.32</b>					
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 **

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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 **
<b>1</b>	<b>FY</b>	<b>2018</b>	<b>1,452.35</b>					
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 NICKED 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

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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



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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 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 NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	1901116	06/05/2018	4.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 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 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. #94307096J VR #372701
<b>12</b>	<b>FY</b>	<b>2019</b>	<b>3,895.62</b>					
APPLE COMPUTER INC	1855181	06/07/2018	1,399.95	BOYS & GIRLS HAVEN	9032179	0734	310C	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (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 PCIe-BASED FLASH STORAGE, FORCE TOUCH TRACKPAD, TWO THUNDERBOLT 3 PORTS, 3 YEAR APPLECARE WARRANTY(S6464LL/A) (KYMA-758-1600000421-1)
<b>1</b>	<b>FY</b>	<b>2018</b>	<b>20,717.90</b>					
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

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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 **
<b>14</b>	<b>FY</b>	<b>2018</b>	<b>2,048.34</b>					
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 **

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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
<b>14</b>	<b>FY</b>	<b>2019</b>	<b>558.15</b>					
COURIER JOURNAL	1855230	06/07/2018	1,098.00	BRECKINRIDGE METROPOLITAN SCH	1291170	0642		NEWSPAPER **
<b>2</b>	<b>FY</b>	<b>2018</b>	<b>1,098.00</b>					
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) **
<b>2</b>	<b>FY</b>	<b>2019</b>	<b>179.94</b>					
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 #1439309. VR #1439309
SCHOOL SPECIALTY	1854213	05/29/2018	210.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	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
<b>1</b>	<b>FY</b>	<b>2018</b>	<b>525.00</b>					
HURST OFFICE SUPPLIERS	1854938	06/05/2018	1,761.16	BROWN SCHOOL	1651087	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
<b>10</b>	<b>FY</b>	<b>2018</b>	<b>1,761.16</b>					
CARDINAL OFFICE PRODUCTS	1901133	06/05/2018	25.48	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901133	06/05/2018	18.90	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901137	06/05/2018	6.64	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901137	06/05/2018	7.35	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901137	06/05/2018	12.40	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901137	06/05/2018	9.78	BROWN SCHOOL	1651977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1900960	06/01/2018	46.19	BROWN SCHOOL	1652826	0679	737X3	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

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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 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 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 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. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1901134	06/05/2018	10.78	BROWN SCHOOL	1652826	0679	736X1	MARKER, PERMANENT ULTRA FINE POINT BLACK 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 CORP #102948 VR #1398065
SCHOOL SPECIALTY	1901135	06/05/2018	11.40	BROWN SCHOOL	1652826	0679	736X1	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 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

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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
<b>10</b>	<b>FY</b>	<b>2019</b>	<b>1,418.81</b>					
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) **
<b>1</b>	<b>FY</b>	<b>2018</b>	<b>98.81</b>					
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)**
<b>17</b>	<b>FY</b>	<b>2018</b>	<b>26,593.90</b>					
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	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) **

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CARDINAL OFFICE PRODUCTS	1900961	06/01/2018	14.92	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900961	06/01/2018	53.96	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (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 (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1901141	06/05/2018	14.06	BYCK ELEMENTARY SCHOOL	2431118	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
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



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CASCADE SCHOOL SUPPLIES	1901141	06/05/2018	35.56	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	24.05	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	1.04	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	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 NICKED 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 NICKED 100/BX CHARLES LEONARD ##301E VR #11405

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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"
KURTZ BROS INC	1900963	06/01/2018	1.72	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CHARLES LEONARD ##91000 VR# 19170
KURTZ BROS INC	1900963	06/01/2018	0.60	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CHARLES LEONARD ##301E VR #11405
KURTZ BROS INC	1900963	06/01/2018	5.61	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 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" EMBOSSD 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 NICKED 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 NICKED 100/BX CHARLES LEONARD ##301E VR #11405

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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

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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 AND INKJET PRINTERS AVERY VR# 23280
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	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

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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
PREMIER AGENDAS	1901146	06/05/2018	461.25	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	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 RULED WITH RED CENTER LINE TOPS VR #8021
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	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

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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	8.01	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" 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 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	14.19	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #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) 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 #R330-144B
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	1.53	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	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 GRIP 12/BOX BIC #GSMG11BK
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	1.53	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER 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) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	6.78	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	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 #BL11YW
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	3.06	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC VR #GSFG11BL
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	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 ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	35.95	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559



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PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	13.35	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE. 3M VR #810
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	14.19	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	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

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PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	16.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	39.75	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	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	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 ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	39.75	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	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	14.19	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	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

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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

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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

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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 COLOR) CRAYOLA #58-8210
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	5.25	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	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 ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1901145	06/05/2018	10.19	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	25.58	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	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 SHEETS/BOX AVERY VR #30400
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
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	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 PAPERMAATE 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 PRESARPENED 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 PAGON 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' ROLL BLACK PAGON CORP #0037306 VR# 006087
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 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	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 #10356 VR #1514839
SCHOOL SPECIALTY	1901144	06/05/2018	2.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	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 SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
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) PAGON #102940 VR #247968
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	3.71	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON 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

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SCHOOL SPECIALTY	1901144	06/05/2018	0.80	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	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 #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 #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

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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	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 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' ROLL PINK PACON CORP #0037266 VR #006084
SCHOOL SPECIALTY	1901144	06/05/2018	0.90	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 WHITE PACON CORP #0037016 VR# 006057
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	1.48	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 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

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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 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 LB BLUE 50/PKG. PACON CORP #7407 VR #201217
SCHOOL SPECIALTY	1901144	06/05/2018	1.14	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 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 #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 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 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 #1514629
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	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 SMART VR #040617
SCHOOL SPECIALTY	1901144	06/05/2018	40.80	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	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 #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 PURPOSE 3M #2600 1.5X60 VR #040593



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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 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 TOXIC CRAYOLA #54-1232-038 VR #007899
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	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 LB ORANGE 50/PKG. PACON CORP #6603 VR #201181
SCHOOL SPECIALTY	1901144	06/05/2018	1.10	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 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 LB YELLOW 50/PKG. PACON CORP #8403 VR #201192
SCHOOL SPECIALTY	1901144	06/05/2018	1.14	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 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 LB VIOLET 50/PKG. PACON CORP #7203 VR #201189
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	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 **
<b>17</b>	<b>FY</b>	<b>2019</b>	<b>4,763.94</b>					
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 **

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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 **
<b>6</b>	<b>FY</b>	<b>2018</b>	<b>682.35</b>					
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 **
<b>6</b>	<b>FY</b>	<b>2019</b>	<b>619.39</b>					
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) **

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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) **
<b>5</b>	<b>FY</b>	<b>2018</b>	<b>3,018.04</b>					
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 BRET福德 (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 **
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** (KYMA-758-1600000408-1) (1010)
POMEROY IT SOLUTIONS	1854337	05/30/2018	132.00	CAREER & TECH ED SYSTEM WIDE	9351147	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (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	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1854765	06/04/2018	297.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES **
TRAVERS TOOL COMPANY	1854587	05/31/2018	347.25	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, MACHINE/SHOP **
TRAVERS TOOL COMPANY	1854587	05/31/2018	18.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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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 **

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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) **
<b>17</b>	<b>FY</b>	<b>2018</b>	<b>87,881.06</b>					
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
<b>1</b>	<b>FY</b>	<b>2019</b>	<b>80.00</b>					
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) **
<b>16</b>	<b>FY</b>	<b>2018</b>	<b>684.57</b>					
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 W/1" 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 **



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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 CLS-2017)(1020)**
LANG COMPANY	1901042	06/04/2018	45.00	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017)(1020)**
PEARSON EDUCATION	1901196	06/06/2018	422.47	CARTER TRADITIONAL ELEMENTARY	6802170	0643	120D	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	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 LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS (BID DISCOUNT IS 1.15% OFF LIST) **
ROCHESTER 100 INC	1901067	06/05/2018	593.75	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	FOLDER **



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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 **
<b>16</b>	<b>FY</b>	<b>2019</b>	<b>17,553.46</b>					
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	1855172	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 (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854331	05/30/2018	22.15	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854331	05/30/2018	129.60	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (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 MACHINE (ALL MODELS) **
LANG COMPANY	1854201	05/29/2018	356.00	CENTRAL HIGH SCHOOL	1791077	0650	900XF	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 **

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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
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. VR #58-7708
PYRAMID SCHOOL PRODUCTS	1854330	05/30/2018	56.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021. VR# 65021
PYRAMID SCHOOL PRODUCTS	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 **
<b>16</b>	<b>FY</b>	<b>2018</b>	<b>22,282.05</b>					

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CARDINAL OFFICE PRODUCTS	1900884	06/01/2018	381.12	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (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	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900884	06/01/2018	10.37	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900884	06/01/2018	22.05	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900884	06/01/2018	20.28	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 (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) **
CASCADE SCHOOL SUPPLIES	1901225	06/06/2018	24.13	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 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 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 SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1901226	06/06/2018	201.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX 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 CRAYOLA #52-0048
PYRAMID SCHOOL PRODUCTS	1901226	06/06/2018	53.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CRAYON, WAX REGULAR SIZE 64-COLOR BOX CRAYOLA #52-0064

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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 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 #GSM11-RD VR# 027466
SCHOOL SPECIALTY	1901227	06/06/2018	1.60	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART #077356
<b>8</b>	<b>FY</b>	<b>2019</b>	<b>2,327.18</b>					
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) **
<b>4</b>	<b>FY</b>	<b>2018</b>	<b>50.01</b>					
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
<b>4</b>	<b>FY</b>	<b>2019</b>	<b>187.80</b>					
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) **
<b>24</b>	<b>FY</b>	<b>2018</b>	<b>10,114.65</b>					
GOPHER SPORT	1901283	06/06/2018	53.91	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 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) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
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	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 **
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") **
PREMIER AGENDAS	1901009	06/04/2018	364.90	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) **



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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) (1020) **
REALLY GOOD STUFF INC	1901172	06/06/2018	11.99	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1901172	06/06/2018	5.69	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (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) (1020) **
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	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901096	06/05/2018	52.63	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901097	06/05/2018	9.96	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901097	06/05/2018	9.96	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	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	1901098	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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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 **
<b>24</b>	<b>FY</b>	<b>2019</b>	<b>4,215.31</b>					
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 **
<b>7</b>	<b>FY</b>	<b>2018</b>	<b>1,697.76</b>					
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
SCHOOL SPECIALTY	1900882	06/01/2018	30.78	COCHRANE ELEMENTARY SCHOOL	0831977	0610	900XA	35 COUNT CANISTER 12 CANISTERS PER CASE 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
<b>7</b>	<b>FY</b>	<b>2019</b>	<b>227.92</b>					
FLOHR MICHAEL D	1854999	06/06/2018	3,850.00	COLERIDGE TAYLOR MONTESSORI ES	6601118	0322	900XF	SERVICE, MONTESSORI CURRICULUM COACH ** (RFP 3052)

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JCAPA	1854302	05/30/2018	100.00	COLERIDGE TAYLOR MONTESSORI ES	6601053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
<b>67</b>	<b>FY</b>	<b>2018</b>	<b>3,950.00</b>					
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

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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	ENVELOPE, BOOKLET 13" X 10" 28 LB. WHITE W/GUMMED SIDE OPENING 28# 100/BOX QUALITY PARK #37613 VR #032071
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" X 11" 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" X 11" 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 **

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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	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK NEENAH VR# WAU82331
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 COMMERCIAL 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 VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1901377	06/08/2018	9.85	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	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	900XA	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1900802	05/30/2018	28.76	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TEACHING, AIDS & SUPPLIES **

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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 NICKED 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 ##HFLT5 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	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105
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	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082
KURTZ BROS INC	1900828	05/31/2018	0.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIP, PAPER #1 WIRE NICKED 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 NICKED 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 NICKED 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	PAPER, POSTERBOARD 22" X 28" YELLOW. PACON #5472-1 VR #54011
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

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KURTZ BROS INC	1900887	06/01/2018	6.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG. PACON #5475-1 VR #54007
KURTZ BROS INC	1900887	06/01/2018	22.44	COLERIDGE TAYLOR MONTESSORI ES	6601982	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 **
KURTZ BROS INC	1901294	06/06/2018	40.26	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	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 PAPER #ARP00073 VR #57529
KURTZ BROS INC	1901295	06/06/2018	20.75	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	1901295	06/06/2018	0.30	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIP, PAPER #1 WIRE NICKED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1901295	06/06/2018	0.86	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 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 NICKED 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 NICKED 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 NICKED 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 NICKED 100/BX CHARLES LEONARD ##301E VR #11405



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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 BROS VR #13213
KURTZ BROS INC	1901300	06/06/2018	51.88	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON #100597 VR #57560
KURTZ BROS INC	1901300	06/06/2018	55.04	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	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	PAPER, DRAWING, MANILA, 18" X 24", 80 LB 500 SHT/REAM. AMERICAN PAPER VR #50099
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 SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1900790	05/30/2018	3.08	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	1900790	05/30/2018	42.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX SANFORD VR #25076

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NATIONAL ART & SCHOOL SUPPLIES	1900790	05/30/2018	29.28	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR X-ACTO VR #1001
NATIONAL ART & SCHOOL SUPPLIES	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	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE 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 GREEN 12/BOX CRAYOLA VR #7800-044
NATIONAL ART & SCHOOL SUPPLIES	1900791	05/30/2018	3.72	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	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 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 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 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 COLOR) CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	1900822	05/31/2018	6.24	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	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 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 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

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NATIONAL ART & SCHOOL SUPPLIES	1901204	06/06/2018	13.92	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
NATIONAL ART & SCHOOL SUPPLIES	1901205	06/06/2018	92.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1901205	06/06/2018	7.35	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1901205	06/06/2018	8.52	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701
NATIONAL ART & SCHOOL SUPPLIES	1901205	06/06/2018	10.88	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1901206	06/06/2018	25.20	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	1901207	06/06/2018	87.04	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1901207	06/06/2018	36.75	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1901207	06/06/2018	7.70	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	1901207	06/06/2018	6.30	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1901207	06/06/2018	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
PYRAMID SCHOOL PRODUCTS	1900795	05/30/2018	48.49	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA #68-8462
PYRAMID SCHOOL PRODUCTS	1900795	05/30/2018	5.90	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	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	1900796	05/30/2018	0.87	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
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 UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559

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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	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
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	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

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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

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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	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M VR #559
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	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
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	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. PAPERMATE #1746325



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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 BOX) CRAYOLA #50-1402
PYRAMID SCHOOL PRODUCTS	1900892	06/01/2018	20.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX 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 SHEET/PAD 12 PADS/PKG 3M VR#6539
PYRAMID SCHOOL PRODUCTS	1900892	06/01/2018	35.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	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 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1900798	05/30/2018	10.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	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	1900798	05/30/2018	47.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	1900798	05/30/2018	3.64	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1900798	05/30/2018	1.82	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	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# 006066
SCHOOL SPECIALTY	1900799	05/30/2018	2.22	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	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 LLC #52-0336 VR# 007551
SCHOOL SPECIALTY	1900799	05/30/2018	3.42	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	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	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ 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

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SCHOOL SPECIALTY	1900799	05/30/2018	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	1900799	05/30/2018	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	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 (25 SHEETS/TABLET) PACON #0074610 VR #006339
SCHOOL SPECIALTY	1900801	05/30/2018	7.14	COLERIDGE TAYLOR MONTESSORI ES	6601982	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	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	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
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

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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	BORDER, PRE-SCALLOPED DECORATIVE BORDER 2 1/4" X 50' ROLL RICH BLUE PACON CORP #0037186 VR# 006081
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	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" 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	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
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

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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# 006405
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 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 CLS-2017)(1020) **
<b>67</b>	<b>FY</b>	<b>2019</b>	<b>6,919.70</b>					
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 **
<b>2</b>	<b>FY</b>	<b>2018</b>	<b>1,436.88</b>					
TROXELL COMMUNICATIONS INC	1854172	05/29/2018	34.95	COMMUNICATION/COMMUNITY RELA	CC11619	0734	900XS	ACCESSORIES, AUDIO/VIDEO SONY (BID DISCOUNT 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 20.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1854172	05/29/2018	530.00	COMMUNICATION/COMMUNITY RELA	CC11619	0734	900XS	ACCESSORIES, AUDIO/VIDEO SONY (BID DISCOUNT 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 DISCOUNT IS 36.00% OFF LIST) **
<b>1</b>	<b>FY</b>	<b>2018</b>	<b>7,536.91</b>					
BLUEGRASS EDUCATIONAL TECHNOI	1855250	06/07/2018	799.92	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOI	1855250	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 (KYMA-758-1400000662) (1031) **
SPRINT	1854857	06/05/2018	256.96	COMPUTER EDUCATION SUPPORT	CE11507	0534	900XS	SERVICE, CELLULAR TELEPHONE (SPRINT/NEXTEL) ** (WSCA CONTRACT KY MA 758 1300000622)

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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 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) **
<b>5</b>	<b>FY</b>	<b>2018</b>	<b>3,392.67</b>					
POMEROY IT SOLUTIONS	1854163	05/29/2018	366.00	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1854163	05/29/2018	1,485.00	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	PROJECTORS/LAMP 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) **
<b>22</b>	<b>FY</b>	<b>2018</b>	<b>2,781.00</b>					
CASCADE SCHOOL SUPPLIES	1901305	06/07/2018	33.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" / PACON #MMK37101. VR #029385
CASCADE SCHOOL SUPPLIES	1901308	06/07/2018	115.50	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" / PACON #MMK37101. VR #029385
CHILDRENS PLUS INC	1901347	06/07/2018	1,575.00	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
CHILDRENS PLUS INC	1901348	06/07/2018	1,175.00	CONWAY MIDDLE SCHOOL	1641059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
KURTZ BROS INC	1901316	06/07/2018	25.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 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

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PYRAMID SCHOOL PRODUCTS	1901303	06/07/2018	5.19	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. 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 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 SHEETS/PKG. APC VR #130P100
PYRAMID SCHOOL PRODUCTS	1901310	06/07/2018	9.75	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" 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 LIQUIMARK #66971 VR #3577723
SCHOOL SPECIALTY	1901304	06/07/2018	3.60	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED PACON CORP #0037036 VR# 006063
SCHOOL SPECIALTY	1901304	06/07/2018	4.50	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE PACON CORP #0037106 VR# 006069
SCHOOL SPECIALTY	1901304	06/07/2018	3.60	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN PACON CORP #0037146 VR# 006075
SCHOOL SPECIALTY	1901304	06/07/2018	3.20	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	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 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 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 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



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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
<b>22</b>	<b>FY</b>	<b>2019</b>	<b>10,718.01</b>					
SCHOOL NURSE SUPPLY	1855206	06/07/2018	99.54	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
<b>1</b>	<b>FY</b>	<b>2018</b>	<b>99.54</b>					
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
<b>2</b>	<b>FY</b>	<b>2018</b>	<b>1,187.00</b>					
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 **
<b>6</b>	<b>FY</b>	<b>2018</b>	<b>2,706.95</b>					
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) **
<b>6</b>	<b>FY</b>	<b>2019</b>	<b>88.07</b>					
BLICK ART MATERIALS LLC	1855031	06/06/2018	189.13	CURRICULUM MANAGEMENT	CM11214	0610	900XS	SUPPLIES, MISCELLANEOUS ART & CRAFT **

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CARMICHAELS BOOKSTORE LLC	1854775	06/04/2018	894.60	CURRICULUM MANAGEMENT	CM12027	0643	401DP	PROFESSIONAL, DEVELOPMENT MANUALS (BID 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% 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 **
<b>7</b>	<b>FY</b>	<b>2018</b>	<b>109,515.52</b>					
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 (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855237	06/07/2018	42.48	DATA MGT PLAN PROG EVALUATION	EV11217	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 (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855237	06/07/2018	42.48	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (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 **
<b>8</b>	<b>FY</b>	<b>2018</b>	<b>10,516.32</b>					
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 H/	1855059	06/06/2018	4,005.00	DISTRICT WIDE	10	6171M		DOOR, METAL 3'X 7'X 1 3/4" FLUSH (RH)DEANSTEEL SP418 3070F
ATHENS COMMERCIAL DOOR AND H/	1855059	06/06/2018	3,435.00	DISTRICT WIDE	10	6171M		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 #177557
CHAMPION SCREEN PRINTING CORP	1855175	06/07/2018	137.50	DISTRICT WIDE	10	6171N		DECAL, STATE SEAL CHAMPION SCREEN PRINTING # X-0050128

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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 CONTROI	1854520	05/31/2018	226.13	DISTRICT WIDE	10	6171M		ACTUATOR, BELIMO 24 VOLT ZONE24NO
COLUMBUS TEMPERATURE CONTROI	1854520	05/31/2018	20.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
COLUMBUS TEMPERATURE CONTROI	1854520	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
HWZ DISTRIBUTION GROUP LLC	1854446	05/31/2018	4,928.00	DISTRICT WIDE	10	6171M		USG
JEFFERSON LUMBER CO	1855023	06/07/2018	85.96	DISTRICT WIDE	10	6171M		TILE, FISSURED CEILING 5/8" X 2' X 4' 64 SQ FT/CTN USG 2310 OR EQUAL. VR #2310
JOHNSON PLASTICS	1855162	06/07/2018	454.41	DISTRICT WIDE	10	6171M		GLUE, WOOD CARPENTERS ELMER E705 (GAL CONT)
JOHNSON PLASTICS	1855162	06/07/2018	17.00	DISTRICT WIDE	10	6171M		HOLDER, NAME PLATE ALUMINUM DESK TYPE ANODIZED 2" X 12" X 1/16" #G48S12
JOHNSTONE SUPPLY	1855040	06/06/2018	2,073.36	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
								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

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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# S89-248
KENTUCKY TRUCK SALES	1853980	05/30/2018	11.50	DISTRICT WIDE	10	6171T		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 CH104X112.114
MASTERS SUPPLY INC	1854620	06/01/2018	33.80	DISTRICT WIDE	10	6171M		ADAPTER, TRAP PVC-DWV 1 1/2" X 1 1/2" HUB X SLIP TAILPIECE W/NUT & GASKET HUB CHARLOTTE 104X 6550000 OR CH104X112
MASTERS SUPPLY INC	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

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MASTERS SUPPLY INC	1854620	06/01/2018	30.94	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 4" SANITARY 90 DEGREE CHARLOTTE 300 ALL HUB 6580100 OR CH3004
MASTERS SUPPLY INC	1854620	06/01/2018	15.67	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 3" SANITARY 90 DEGREES 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 HUB X HUB CHARLOTTE 300 6578700 OR CH3002
MASTERS SUPPLY INC	1854620	06/01/2018	13.57	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 1 1/2" SANITARY 90 DEGREE HUB X HUB CHARLOTTE 300 6578000 OR CH300112
MASTERS SUPPLY INC	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 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 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 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 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 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 #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

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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 W01046 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 W01047
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 W01045
MASTERS SUPPLY INC	1855028	06/07/2018	16.51	DISTRICT WIDE	10	6171M		COUPLING, COPPER 1/4" NOMINAL REGULAR W/STOP NIBCO 600 W01043 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		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



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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 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 COMPANY, VR #70200-ZB.
MONRO MUFFLER BRAKE	1854279	05/30/2018	553.36	DISTRICT WIDE	10	6171N		TIRE, P235/70R16, HIGHWAY TREAD. GOODYEAR VR #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 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 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 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	05/30/2018	11.64	DISTRICT WIDE	10	6171M		SOCKET, 1/2" DRIVE 6 PT 9/16" S12018
NAPA GENUINE AUTO PARTS	1854327	05/30/2018	133.70	DISTRICT WIDE	10	6171M		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 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 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

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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 GAL/PAIL) "SUMMER GRADE" KARNAK 19AF-SUG3
OFFICE DEPOT INC	1854789	06/04/2018	191,688.00	DISTRICT WIDE	10	6171I		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

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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
PLUMBERS SUPPLY COMPANY	1854842	06/05/2018	1.68	DISTRICT WIDE	10	6171M		ADAPTER, PVC SCH 40 1 1/4" FEMALE 6662000 435-012
PLUMBERS SUPPLY COMPANY	1854842	06/05/2018	2.88	DISTRICT WIDE	10	6171M		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	6171M		ELL, PVC 3/4" SCH 40 90 DEGREE SOCKET X SOCKET 6710300 OR 406-007
PLUMBERS SUPPLY COMPANY	1854842	06/05/2018	3.72	DISTRICT WIDE	10	6171M		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	6171M		ELL, PVC SCH 40 1" 90 DEGREE STREET 671800 OR 409-010
PLUMBERS SUPPLY COMPANY	1854842	06/05/2018	5.04	DISTRICT WIDE	10	6171M		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	6171M		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	6171M		PRIMER, INTERIOR/EXTERIOR WATERBORNE ACRYLIC WHITE-PIGMENTED STAIN BLOCKING UNDERCOATER 1 GAL CAN ZINSSER BULLS EYE/ALLPRIME RUSTOLEUM #250960. VR #WMZ02001
RABEN TIRE CO LLC	1854745	06/01/2018	561.00	DISTRICT WIDE	10	6171N		TIRE, P215/70R15, STEEL BELTED RADIAL, HIGHWAY TREAD, TUBELESS. GOODYEAR VR# 402282047
RELY SUPPLY INC	1854370	05/30/2018	104.40	DISTRICT WIDE	10	6171N		FLUID, POWER STEERING 12 OZ CAN STARFIRE VR #4492PS1212
RICHARDS ELECTRIC	1855253	06/07/2018	50.40	DISTRICT WIDE	10	6171M		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	6171M		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	6171M		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	6171M		PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1855256	06/07/2018	316.56	DISTRICT WIDE	10	6171M		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	6171M		KIT, ACID TEST, FOR MINERAL REFRIGERATION OIL, NO SUBSTITUTE. VIRGINIA VR# TKO
SHERWIN WILLIAMS COMMERCIAL B	1854227	05/29/2018	5,947.20	DISTRICT WIDE	10	6171M		PAINT, TRAFFIC FEDERAL YELLOW (5 GAL CAN) B29YZ2
SOUTHWEST JEFFERSON INC	1855178	06/07/2018	95,000.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SUDAN LLC	1855258	06/07/2018	295.68	DISTRICT WIDE	10	6171M		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	6171M		SCRAPER, PAINT W/5 REPLACEMENT BLADES STANLEY 28-500
THE J SARLEY COMPANY	1855055	06/06/2018	275.15	DISTRICT WIDE	10	6171M		TAPE, FISH 240' KLEIN #56004
THE J SARLEY COMPANY	1855056	06/06/2018	40.00	DISTRICT WIDE	10	6171M		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	6171M		BLADE, SUPER SAWZALL 14T 9" (THE TORCH) METAL CUTTING MILWAUKEE OR 48-00-8787 (25PKG) OR 48-01-7787 (100PKG)

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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 48-01-7788 100PKG
THE J SARLEY COMPANY	1855257	06/07/2018	535.80	DISTRICT WIDE	10	6171M		FLASHLIGHT, MINI-LITE LED INDUSTRIAL, 2 CELL, 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 9.99 X 9.99 X 1/2" SHAFT TRANE MOT13367
TRANE PARTS CENTER	1854565	05/31/2018	25.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANSTAR INDUSTRIES INC	1854731	06/01/2018	86.45	DISTRICT WIDE	10	6171N		FILTER, TRANSMISSION 74011EC 2002 CHEVY S10 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	1854027	05/30/2018	85.32	DISTRICT WIDE	10	6171T		FILTER, FUEL LUBER FINER LFF8060
TRUCK PARTS AND SERVICE COMPAN	1854027	05/30/2018	32.58	DISTRICT WIDE	10	6171T		FILTER, OUTER AIR BOBCAT LUBERFINER# LAF222
TRUCK PARTS AND SERVICE COMPAN	1854027	05/30/2018	74.55	DISTRICT WIDE	10	6171T		FILTER, ELEMENT (JOHN DEERE 5500) LAF8429
TRUCK PARTS AND SERVICE COMPAN	1854027	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 LFP5757
TRUCK PARTS AND SERVICE COMPAN	1854027	05/30/2018	116.64	DISTRICT WIDE	10	6171T		FILTER, FUELLUBER FINER LFF8215
TRUCK PARTS AND SERVICE COMPAN	1854027	05/30/2018	141.12	DISTRICT WIDE	10	6171T		FILTER, HYDRO LUBER FINER LFH5015
TRUCK PARTS AND SERVICE COMPAN	1854027	05/30/2018	55.64	DISTRICT WIDE	10	6171T		FILTER, ELEMENT LAF8618
TRUCK PARTS AND SERVICE COMPAN	1854027	05/30/2018	30.63	DISTRICT WIDE	10	6171T		FILTER, HYDRAULIC CARTRIDGE LP712
TRUCK PARTS AND SERVICE COMPAN	1854027	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 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	1854027	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 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 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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WESCO DISTRIBUTION INC	1854226	05/29/2018	491.04	DISTRICT WIDE	10	6171M		GLOVE, FOAM NITRILE-COATED XLARGE MAXI FOAM PIP34800XL
WESCO DISTRIBUTION INC	1854447	05/31/2018	1,260.00	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 #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 HYCRON 27-6079, CONNEY #11285
WHAYNE SUPPLY COMPANY	1854824	06/04/2018	624.30	DISTRICT WIDE	10	6171N		FOAM, SEAT BACK, HIGH BACK, 11 - 14' THOMAS C2
WHAYNE SUPPLY COMPANY	1855200	06/07/2018	926.00	DISTRICT WIDE	10	6171N		ADJUSTER, SLACK HAL40010086 AUTOMATIC FRONT RIGHT OR LEFT 97 & UP IH BUS
WW WILLIAMS CARRIER TRANSICOL	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 TRANSICOL	1855050	06/06/2018	47.76	DISTRICT WIDE	10	6171N		FITTING, #10, SPLICER, STRAIGHT, #70R8261
WW WILLIAMS CARRIER TRANSICOL	1855050	06/06/2018	30.90	DISTRICT WIDE	10	6171N		FITTING, #10, SPLICER, STRAIGHT, EZ, #70R8211
WW WILLIAMS CARRIER TRANSICOL	1855050	06/06/2018	15.00	DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>78</b>	<b>FY</b>	<b>2018</b>	<b>506,396.80</b>					
C.A.P. INC	1901016	06/04/2018	14,872.00	DISTRICT WIDE	10	7421R		SOFTWARE **
<b>78</b>	<b>FY</b>	<b>2019</b>	<b>14,872.00</b>					
AMERICAN BANKERS INSURANCE CC	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		VEHICLE, PASSENGER **
PAUL MILLER FORD	1854826	06/04/2018	5,521.34	DISTRICTWIDE EXPENSE	9501097	0732		ACCESSORIES, AUTOMOTIVE **
<b>5</b>	<b>FY</b>	<b>2018</b>	<b>42,532.92</b>					
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 C	1900987	06/04/2018	1,000.00	DISTRICTWIDE EXPENSE	9501087	0532		SERVICE, TELECOMMUNICATION
<b>5</b>	<b>FY</b>	<b>2019</b>	<b>1,813,500.00</b>					
ACADEMY OF MUSIC DEVELOPMENT	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	05/29/2018	280.00	DIVERSITY EQUITY POVERTY PROG	DV11758	0349	900XS	SERVICE, PHYSICAL FITNESS
BEST COLLEGE MATCH FOUNDATION	1855032	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) **

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CARDINAL OFFICE PRODUCTS	1855035	06/06/2018	608.24	DIVERSITY EQUITY POVERTY PROG	DV11631	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
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 (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855238	06/07/2018	39.68	DIVERSITY EQUITY POVERTY PROG	DV11150	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855238	06/07/2018	41.04	DIVERSITY EQUITY POVERTY PROG	DV11150	0610	900XS	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	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 (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855238	06/07/2018	55.50	DIVERSITY EQUITY POVERTY PROG	DV11150	0610	900XS	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 (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855238	06/07/2018	20.78	DIVERSITY EQUITY POVERTY PROG	DV11150	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855238	06/07/2018	63.42	DIVERSITY EQUITY POVERTY PROG	DV11150	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855238	06/07/2018	226.83	DIVERSITY EQUITY POVERTY PROG	DV11150	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855238	06/07/2018	79.68	DIVERSITY EQUITY POVERTY PROG	DV11150	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (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 (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855327	06/08/2018	8.29	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855327	06/08/2018	16.49	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855327	06/08/2018	8.22	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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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) **
CARMICHAELS BOOKSTORE LLC	1854356	05/30/2018	52.32	DIVERSITY EQUITY POVERTY PROG	DV12219	0643	310D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1854356	05/30/2018	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	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	1854356	05/30/2018	253.95	DIVERSITY EQUITY POVERTY PROG	DV12219	0643	310D	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1854415	05/30/2018	1,260.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
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	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	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 SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" / PACON #MMK37101. VR #029385
CASCADE SCHOOL SUPPLIES	1855034	06/06/2018	39.60	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" / PACON #MMK37101. VR #029385
CDW GOVERNMENT INC	1855198	06/07/2018	3,012.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0734	900XS	COMPUTER, HARDWARE & 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 PROG	DV11631	0616	900XS	SERVICE, FEE **
DUCKWORTH & CO	1854910	06/05/2018	25.00	DIVERSITY EQUITY POVERTY PROG	DV11631	0616	900XS	SERVICE, DELIVERY CHARGE **
ERIC ARMIN INC	1854580	05/31/2018	1,015.75	DIVERSITY EQUITY POVERTY PROG	DV11758	0610	900XS	TEACHING, AIDS & SUPPLIES **
FRANKLIN COVEY CLIENT SALES INC	1854553	05/31/2018	80.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XX	BOOK **
FRANKLIN COVEY CLIENT SALES INC	1854553	05/31/2018	120.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XX	BOOK **
FRANKLIN COVEY CLIENT SALES INC	1854553	05/31/2018	46.80	DIVERSITY EQUITY POVERTY PROG	DV11804	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FULL COMPASS SYSTEMS	1854577	05/31/2018	197.21	DIVERSITY EQUITY POVERTY PROG	DV11758	0739	900XS	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
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) **

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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 DISCOUNT 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 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
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)
PYRAMID SCHOOL PRODUCTS	1855033	06/06/2018	6.29	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1855033	06/06/2018	2.50	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	8.16	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

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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 #WOFEC12 VR #061419
SCHOOL SPECIALTY	1854728	06/01/2018	54.00	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XX	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON CORP #6587 VR #1439766
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) **
<b>43</b>	<b>FY</b>	<b>2018</b>	<b>38,993.64</b>					
BEST BLIND & SHADE	1854699	06/01/2018	968.27	DIXIE ELEMENTARY SCHOOL	0821987	0739	900XA	BLIND, MINI **
<b>1</b>	<b>FY</b>	<b>2018</b>	<b>968.27</b>					
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 **
<b>4</b>	<b>FY</b>	<b>2018</b>	<b>430.99</b>					
CARDINAL OFFICE PRODUCTS	1854359	05/30/2018	45.00	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854359	05/30/2018	73.25	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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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 (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 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. 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 #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 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) **

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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 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
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) **
<b>9</b>	<b>FY</b>	<b>2018</b>	<b>31,194.94</b>					
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) **
<b>1</b>	<b>FY</b>	<b>2018</b>	<b>502.00</b>					
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) **
<b>2</b>	<b>FY</b>	<b>2018</b>	<b>486.21</b>					
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 **
<b>2</b>	<b>FY</b>	<b>2019</b>	<b>1,320.00</b>					
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) **
<b>1</b>	<b>FY</b>	<b>2018</b>	<b>929.77</b>					
CAMPBELLSVILLE UNIVERSITY	1854968	06/05/2018	4,788.00	EARLY CHILDHOOD	EA12053	0569	655DK	SERVICE, TUITION **

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CARDINAL OFFICE PRODUCTS	1855005	06/06/2018	12.85	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 (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	1855027	06/06/2018	51.30	EARLY CHILDHOOD	EA12842	0610	135D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
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 LLC	1855107	06/07/2018	17.85	EARLY CHILDHOOD	EA12001	0643	135D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
COUNCIL FOR PROFESSIONAL RECOC	1854868	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 **
LAKESHORE LEARNING MATERIALS	1855025	06/06/2018	27.89	EARLY CHILDHOOD	EA12001	0610	135D	TEACHING, AIDS & SUPPLIES **



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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	1854333	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
NATIONAL ART & SCHOOL SUPPLIES	1855014	06/06/2018	25.02	EARLY CHILDHOOD	EA12001	0610	135D	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 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 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" 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 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	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	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	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	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	1855170	06/07/2018	17.62	EARLY CHILDHOOD	EA12001	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 **

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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 (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854659	06/01/2018	121.95	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854659	06/01/2018	121.95	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854659	06/01/2018	121.95	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
<b>1</b>	<b>FY</b>	<b>2018</b>	<b>1,155.74</b>					
CARDINAL OFFICE PRODUCTS	1855078	06/07/2018	12.68	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855078	06/07/2018	5.14	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
SCHOOL SPECIALTY	1855079	06/07/2018	27.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	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 100/BOX. SCHOOL SMART VR #085016
SCHOOL SPECIALTY	1855079	06/07/2018	15.50	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #085018
SCHOOL SPECIALTY	1855079	06/07/2018	15.39	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	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 **
<b>4</b>	<b>FY</b>	<b>2018</b>	<b>1,130.21</b>					
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 DISCOUNT 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
<b>8</b>	<b>FY</b>	<b>2018</b>	<b>1,624.08</b>					
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 **

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<b>8</b>	<b>FY</b>	<b>2019</b>	<b>1,472.21</b>					
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
<b>1</b>	<b>FY</b>	<b>2018</b>	<b>26.95</b>					
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 (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1855273	06/08/2018	110.40	ESL	LE12806	0734	345D	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) (1037) **
<b>6</b>	<b>FY</b>	<b>2018</b>	<b>2,464.96</b>					
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	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

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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
<b>6</b>	<b>FY</b>	<b>2018</b>	<b>5,412.79</b>					
ADVANCED ELECTRICAL SYSTEMS IN ANIXTER INC	1855300	06/08/2018	400,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	945XD	SERVICE, CONTRACTOR - GENERAL **
	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	CI11195	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)

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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 OTHER REQUIREMENTS OF
ARROW ELECTRIC CO INC	1854924	06/05/2018	3,200.00	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. GENNNERAL CABLE 6A PART#7
ARROW ELECTRIC CO INC	1854924	06/05/2018	7,150.00	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	1854924	06/05/2018	190.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	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	1854924	06/05/2018	1,600.00	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)
ARROW ELECTRIC CO INC	1854924	06/05/2018	1,365.00	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 OOTHER REQUIREMENTS OF
C B & A CONSTRUCTION	1854772	06/04/2018	10,656.25	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	909XD	SERVICE, CONCRETE FLATWORK**
CREATIVE IMAGE TECHNOLOGIES	1854876	06/05/2018	3,320.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	949XD	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
CREATIVE IMAGE TECHNOLOGIES	1854876	06/05/2018	1,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	949XD	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDE CEILING PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) CREATIVE IMAGE TECHNOLOGIES VR# 2
CREATIVE IMAGE TECHNOLOGIES	1854876	06/05/2018	1,190.63	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	949XD	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 **

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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) **
<b>24</b>	<b>FY</b>	<b>2018</b>	<b>875,312.53</b>					
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**
<b>2</b>	<b>FY</b>	<b>2018</b>	<b>960.40</b>					
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) **



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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 (RICOH) (MA-758-1500000977) (1084) **
<b>2</b>	<b>FY</b>	<b>2019</b>	<b>447.00</b>					
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 **
<b>6</b>	<b>FY</b>	<b>2018</b>	<b>2,437.61</b>					
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 COMMERCIAL GRADE DUCK VR #DUC07364

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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, VR #CC400
FOLLETT SCHOOL SOLUTIONS	1901222	06/06/2018	19.99	FARMER ELEMENTARY	2121077	0650	900XF	AIDS, MISCELLANEOUS TEACHING **
KURTZ BROS INC	1900809	05/31/2018	5.28	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
KURTZ BROS INC	1900809	05/31/2018	41.16	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS **
LAKESHORE LEARNING MATERIALS	1900810	05/31/2018	55.78	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING, AIDS & SUPPLIES **
MILES AHEAD INSTRUMENT SALES A	1900811	05/31/2018	14.49	FARMER ELEMENTARY	2121077	0610	900XF	STRINGS, VIOLIN 4/4, MEDIUM. SET LENGTH OF 13" (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) **
<b>13</b>	<b>FY</b>	<b>2019</b>	<b>1,892.19</b>					
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) **

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CARMICHAELS BOOKSTORE LLC	1854317	05/30/2018	125.86	FARNSLEY MIDDLE SCHOOL	0492104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
<b>2</b>	<b>FY</b>	<b>2018</b>	<b>989.13</b>					
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 NICKED 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/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 **
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

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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 MACO VR #MML1000
PYRAMID SCHOOL PRODUCTS	1854285	05/30/2018	91.16	FERN CREEK ELEMENTARY SCHOOL	0112104	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	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 #B310HDS
PYRAMID SCHOOL PRODUCTS	1854285	05/30/2018	12.38	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125D	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
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) **
<b>7</b>	<b>FY</b>	<b>2018</b>	<b>12,697.29</b>					
CARDINAL OFFICE PRODUCTS	1854376	05/30/2018	254.08	FERN CREEK HIGH SCHOOL	0122104	0650	125D	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 (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854376	05/30/2018	73.52	FERN CREEK HIGH SCHOOL	0122104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (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 CLS-2017)(1020) **
POMEROY IT SOLUTIONS	1855038	06/06/2018	1,890.00	FERN CREEK HIGH SCHOOL	0122219	0734	460A	COMPUTER, HARDWARE & 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 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 **
<b>13</b>	<b>FY</b>	<b>2018</b>	<b>24,377.22</b>					

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APPLE COMPUTER INC	1900734	05/29/2018	126.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1900734	05/29/2018	108.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (KYMA-758-1600000421)**
APPLE COMPUTER INC	1900734	05/29/2018	342.00	FERN CREEK HIGH SCHOOL	0121077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (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 COMMERCIAL 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
<b>13</b>	<b>FY</b>	<b>2019</b>	<b>4,073.64</b>					
CARDINAL OFFICE PRODUCTS	1854466	05/31/2018	81.16	FIELD ELEMENTARY SCHOOL	2502104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854466	05/31/2018	138.93	FIELD ELEMENTARY SCHOOL	2502104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (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	1854377	05/30/2018	25.00	FIELD ELEMENTARY SCHOOL	2502104	0643	125D	BOOK **
<b>7</b>	<b>FY</b>	<b>2018</b>	<b>1,012.09</b>					
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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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



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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
<b>7</b>	<b>FY</b>	<b>2019</b>	<b>1,634.79</b>					
CARMICHAELS BOOKSTORE LLC	1854473	05/31/2018	161.50	FINANCIAL SERVICES DIVISION	FS11080	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (BID DISCOUNT IS 5% OFF LIST) **
<b>1</b>	<b>FY</b>	<b>2018</b>	<b>161.50</b>					
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) **

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POMEROY IT SOLUTIONS	1854986	06/05/2018	79.00	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	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 TICONDEROGA #13883
PYRAMID SCHOOL PRODUCTS	1854379	05/30/2018	14.60	FOSTER TRADITIONAL ACADEMY	2702104	0610	125D	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" 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" BLUE, GREEN AND RED) 3M VR #686VAD1
RIVER CITY PRINTED PRODUCTS	1854378	05/30/2018	198.75	FOSTER TRADITIONAL ACADEMY	2702104	0610	125D	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 **
<b>8</b>	<b>FY</b>	<b>2018</b>	<b>2,829.25</b>					
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 **
<b>8</b>	<b>FY</b>	<b>2019</b>	<b>138.30</b>					
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) **
<b>4</b>	<b>FY</b>	<b>2018</b>	<b>1,497.50</b>					
JUNIOR LIBRARY GUILD	1901320	06/07/2018	813.10	FRAYSER ELEMENTARY SCHOOL	2902826	0679	737X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
<b>4</b>	<b>FY</b>	<b>2019</b>	<b>813.10</b>					
KENTUCKY ASSOCIATION FOR GIFTE	1854778	06/04/2018	585.00	GILMORE LANE ELEMENTARY SCHOOL	0581053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>2</b>	<b>FY</b>	<b>2018</b>	<b>585.00</b>					
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 **
SCHOOL SPECIALTY	1901380	06/08/2018	3.62	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1901380	06/08/2018	70.48	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1901380	06/08/2018	73.06	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	AIDS, PLAY AND RECESS **
SCHOOL SPECIALTY	1901380	06/08/2018	11.85	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES **

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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 **
<b>2</b>	<b>FY</b>	<b>2019</b>	<b>523.15</b>					
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 RED. GILDAN #8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	1854399	05/30/2018	101.20	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 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 **

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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 SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1854472	05/31/2018	13.92	GOLDSMITH LANE ELEMENTARY SCHL	0611087	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	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 COLOR) CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	1854472	05/31/2018	5.20	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	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, & YELLOW) CRAYOLA VR #58-7808
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 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

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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
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 SHEETS/PKG AMERICAN PAPER #9738 VR #1285050
SCHOOL SPECIALTY	1854470	05/31/2018	4.10	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB 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



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SCHOOL 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 YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	1854470	05/31/2018	9.40	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, STORYBOOK 18" X 12" 1" RULED. SCHOOL 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
SCHOOL 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
SCHOOL SPECIALTY	1854470	05/31/2018	1.23	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL 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
SCHOOL 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
SCHOOL 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 SMART VR #027439
SIGNS NOW	1854570	05/31/2018	154.03	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
U S POSTAL SERVICE	1854467	05/31/2018	150.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0531	125D	SERVICE, POSTAGE/POSTAL **
<b>13</b>	<b>FY</b>	<b>2018</b>	<b>3,305.38</b>					
CARDINAL OFFICE PRODUCTS	1854904	06/05/2018	46.40	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
<b>1</b>	<b>FY</b>	<b>2018</b>	<b>46.40</b>					
KENTUCKY SCHOOL SERVICE	1854919	06/05/2018	3.99	GREATHOUSE/SHRYOCK ELEMENTARY	0131087	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1854919	06/05/2018	4.79	GREATHOUSE/SHRYOCK ELEMENTARY	0131087	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1854919	06/05/2018	5.58	GREATHOUSE/SHRYOCK ELEMENTARY	0131087	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1854919	06/05/2018	5.42	GREATHOUSE/SHRYOCK ELEMENTARY	0131087	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1854919	06/05/2018	3.99	GREATHOUSE/SHRYOCK ELEMENTARY	0131087	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1854919	06/05/2018	4.79	GREATHOUSE/SHRYOCK ELEMENTARY	0131087	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1854919	06/05/2018	4.79	GREATHOUSE/SHRYOCK ELEMENTARY	0131087	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1854919	06/05/2018	4.79	GREATHOUSE/SHRYOCK ELEMENTARY	0131087	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1854919	06/05/2018	4.79	GREATHOUSE/SHRYOCK ELEMENTARY	0131087	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1854919	06/05/2018	4.79	GREATHOUSE/SHRYOCK ELEMENTARY	0131087	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1854919	06/05/2018	11.16	GREATHOUSE/SHRYOCK ELEMENTARY	0131087	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1854919	06/05/2018	3.12	GREATHOUSE/SHRYOCK ELEMENTARY	0131087	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1854919	06/05/2018	3.03	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1854919	06/05/2018	13.56	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES **
KENTUCKY SCHOOL SERVICE	1854919	06/05/2018	68.79	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0643	900XF	TEACHING, AIDS & SUPPLIES **
<b>3</b>	<b>FY</b>	<b>2018</b>	<b>147.54</b>					
NATIONAL ART & SCHOOL SUPPLIES	1901233	06/06/2018	8.52	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #40701



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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 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 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
<b>3</b>	<b>FY</b>	<b>2019</b>	<b>159.15</b>					
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 SCREENFLEX (7482) (BID DISCOUNT IS 30.00%) **
SCHOLASTIC READING CLUB	1854673	06/01/2018	45.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0643	125D	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 **

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SCHOLASTIC READING CLUB	1854673	06/01/2018	15.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0643	125D	BOOK **
<b>5</b>	<b>FY</b>	<b>2018</b>	<b>4,880.96</b>					
DUPLICATOR 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) **
<b>5</b>	<b>FY</b>	<b>2019</b>	<b>88.07</b>					
CARDINAL OFFICE PRODUCTS	1854677	06/01/2018	426.08	GUTERMUTH ELEMENTARY SCHOOL	1152104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1854675	06/01/2018	41.80	GUTERMUTH ELEMENTARY SCHOOL	1152104	0643	125D	SUPPLIES, MISCELLANEOUS TEACHING **
CARMICHAELS BOOKSTORE LLC	1854678	06/01/2018	167.58	GUTERMUTH ELEMENTARY SCHOOL	1152104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1854678	06/01/2018	109.12	GUTERMUTH ELEMENTARY SCHOOL	1152104	0643	125D	BOOK, PAPERBACK (BID DISCOUNT IS 30% OFF LIST) **
KURTZ 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
PYRAMID SCHOOL PRODUCTS	1854676	06/01/2018	125.25	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125D	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1854679	06/01/2018	18.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0610	125D	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID 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
PYRAMID 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
PYRAMID 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
PYRAMID 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
PYRAMID 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
SCHOOL NURSE SUPPLY	1854753	06/04/2018	82.80	GUTERMUTH ELEMENTARY SCHOOL	1152104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
<b>8</b>	<b>FY</b>	<b>2018</b>	<b>1,432.38</b>					
NATIONAL 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, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1901235	06/06/2018	13.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
<b>8</b>	<b>FY</b>	<b>2019</b>	<b>47.40</b>					
AWARDS CENTER	1854609	05/31/2018	35.75	HARTSTERN ELEMENTARY SCHOOL	1212104	0674	125D	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER	1854609	05/31/2018	126.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0674	125D	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER	1854609	05/31/2018	105.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0674	125D	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER	1854609	05/31/2018	91.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0674	125D	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER	1854609	05/31/2018	119.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0674	125D	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER	1854609	05/31/2018	29.25	HARTSTERN ELEMENTARY SCHOOL	1212104	0674	125D	AWARDS, MEDALS, RIBBONS **

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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% 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	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 **
<b>6</b>	<b>FY</b>	<b>2018</b>	<b>1,188.15</b>					
NATIONAL ART & SCHOOL SUPPLIES	1901236	06/06/2018	39.10	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1901236	06/06/2018	59.80	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1901236	06/06/2018	50.40	HARTSTERN ELEMENTARY SCHOOL	1211977	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	1901236	06/06/2018	11.16	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA VR #7800-051

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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 ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1901236	06/06/2018	12.60	HARTSTERN ELEMENTARY SCHOOL	1211121	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	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

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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
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 ODOR 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	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
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

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PYRAMID SCHOOL PRODUCTS	1901250	06/06/2018	9.75	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1901250	06/06/2018	16.25	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1901250	06/06/2018	9.75	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID 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
PYRAMID 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
PYRAMID 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
PYRAMID 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
PYRAMID 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
PYRAMID 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
PYRAMID 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
PYRAMID 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
PYRAMID 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
PYRAMID 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
PYRAMID 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
PYRAMID 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
PYRAMID 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
PYRAMID SCHOOL PRODUCTS	1901250	06/06/2018	20.80	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1901250	06/06/2018	42.94	HARTSTERN ELEMENTARY SCHOOL	1211977	0610	900XA	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET. CRAYOLA #68-4050
PYRAMID 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
PYRAMID 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
PYRAMID 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
PYRAMID SCHOOL PRODUCTS	1901250	06/06/2018	10.68	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1901250	06/06/2018	172.50	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402



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PYRAMID SCHOOL PRODUCTS	1901250	06/06/2018	15.60	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PENCIL, WRITING #3 HARD YELLOW 12/PK DIXON TICONDEROGA #13883
PYRAMID SCHOOL PRODUCTS	1901250	06/06/2018	7.44	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE 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 SELECTOR. X-ACTO VR #KS1031
PYRAMID SCHOOL PRODUCTS	1901250	06/06/2018	22.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 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" BLUE, GREEN AND RED) 3M VR #686VAD1
PYRAMID SCHOOL PRODUCTS	1901250	06/06/2018	13.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" 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
<b>6</b>	<b>FY</b>	<b>2019</b>	<b>2,718.56</b>					
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	1854343	05/30/2018	1,626.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0734	900XF	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	1854344	05/30/2018	902.49	HAWTHORNE ELEMENTARY SCHOOL	0481077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1854612	05/31/2018	335.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125D	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1854612	05/31/2018	265.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125D	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
<b>3</b>	<b>FY</b>	<b>2018</b>	<b>23,990.49</b>					
BLU SOURCE	1854613	05/31/2018	156.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125D	BACKPACK, STUDENT**
BLU SOURCE	1854613	05/31/2018	234.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125D	BACKPACK, STUDENT**
BLU SOURCE	1854613	05/31/2018	71.15	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOUISVILLE ZOO	1854814	06/04/2018	936.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0673	125D	SERVICE, CAMP **
LOUISVILLE ZOO	1854814	06/04/2018	134.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0673	125D	SERVICE, CAMP **
SCHOOL HEALTH CORPORATION	1854754	06/04/2018	104.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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SCHOOL HEALTH CORPORATION	1854754	06/04/2018	101.70	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
<b>4</b>	<b>FY</b>	<b>2018</b>	<b>1,736.85</b>					
DUPLICATOR SALES AND SERVICE IN	1901039	06/04/2018	40.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2017) (1020)**
<b>4</b>	<b>FY</b>	<b>2019</b>	<b>40.00</b>					
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 **
<b>2</b>	<b>FY</b>	<b>2018</b>	<b>1,096.95</b>					
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 IN	1854759	06/04/2018	5,618.00	HITE ELEMENTARY SCHOOL	0951987	0739	900XA	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
<b>3</b>	<b>FY</b>	<b>2018</b>	<b>8,631.17</b>					
DUPLICATOR SALES AND SERVICE IN	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 IN	1901037	06/04/2018	120.00	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
<b>3</b>	<b>FY</b>	<b>2019</b>	<b>1,536.00</b>					
LANG COMPANY	1855280	06/08/2018	99.00	HR RECRUITMENT & STAFFING	CT11099	0650	900XS	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
<b>1</b>	<b>FY</b>	<b>2018</b>	<b>99.00</b>					
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-758-1400000374) **
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 (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855326	06/08/2018	81.70	HR SUPPORT SERVICES	CS11099	0610	900XS	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 (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1855336	06/08/2018	618.00	HR SUPPORT SERVICES	CS11099	0610	900XS	FOLDER, FILE MANILA LETTER SIZE END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX SMEAD VR# SMD24110

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COMPLETE PRINTER SOURCE	1855336	06/08/2018	14.70	HR SUPPORT SERVICES	CS11099	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #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 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 12/BX. PYRAMID VR #1110667
<b>4</b>	<b>FY</b>	<b>2018</b>	<b>1,570.02</b>					
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 UNDE	1854616	06/01/2018	150.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0349	125D	SERVICE, FEE **
<b>2</b>	<b>FY</b>	<b>2018</b>	<b>1,054.00</b>					
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 (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1854164	05/29/2018	677.80	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1854164	05/29/2018	116.67	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
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) **

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<b>9</b>	<b>FY</b>	<b>2018</b>	<b>558,126.99</b>					
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 & RESEARCH	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 **
<b>16</b>	<b>FY</b>	<b>2018</b>	<b>14,898.32</b>					
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 **
<b>3</b>	<b>FY</b>	<b>2018</b>	<b>152.38</b>					
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) **
<b>3</b>	<b>FY</b>	<b>2019</b>	<b>49.80</b>					
FIRST BOOK MARKETPLACE	1855088	06/07/2018	426.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0643	070D	BOOK **

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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 **
<b>4</b>	<b>FY</b>	<b>2018</b>	<b>2,018.00</b>					
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
<b>4</b>	<b>FY</b>	<b>2019</b>	<b>242.54</b>					
COURIER JOURNAL	1854926	06/05/2018	545.58	JEFFERSONTOWN HIGH SCHOOL	0653611	0450	918XY	SERVICE, ADVERTISING **
JCSA	1855097	06/07/2018	60.00	JEFFERSONTOWN HIGH SCHOOL	0652053	0338	140D	SERVICE, CONFERENCE & SEMINAR **

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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/	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 **
<b>4</b>	<b>FY</b>	<b>2018</b>	<b>4,905.58</b>					
MUNSON BUSINESS INTERIORS	1854841	06/04/2018	192.43	JEFFERSTOWN ELEMENTARY SCHOOL	1661987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017)(1020) **
<b>12</b>	<b>FY</b>	<b>2018</b>	<b>192.43</b>					
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 CLO01593 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	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	1901323	06/07/2018	81.13	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PENCIL, HOLDER, 5/8 X 2 5/8". TOPS ##PENPAL-1 VR #57585
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



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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	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
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" EMBOSSD 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	PAPER, WRITING 2ND GRADE 11" X 8 1/2". AMERICAN PAPER #ARP00072 VR #57527
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 **

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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 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 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	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE #73015
PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	82.81	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PENCIL, TEST SCORING BLACK LEAD W/FITTED 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	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660

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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 ADVANTAGE #32
PYRAMID SCHOOL PRODUCTS	1901170	06/05/2018	27.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	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 PRESARPENED 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

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PYRAMID SCHOOL PRODUCTS	1901252	06/06/2018	3.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ 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 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1901252	06/06/2018	16.32	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP 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 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1901252	06/06/2018	12.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 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. SANFORD SHARPIE VR #30001
PYRAMID SCHOOL PRODUCTS	1901253	06/06/2018	29.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M 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 100/BOX VR#036975
SCHOOL SPECIALTY	1901324	06/07/2018	1.48	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	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	1901324	06/07/2018	5.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #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 PURPOSE 3M #2600 1.5X60 VR #040593
SCHOOL SPECIALTY	1901324	06/07/2018	110.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	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



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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, 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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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	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN PACON CORP #0037136 VR# 006405
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	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB PINK 50/PKG. PACON CORP #103076 VR #011145
SCHOOL SPECIALTY	1901324	06/07/2018	8.30	JEFFERSTOWN ELEMENTARY SCHOOL	1661977	0610	900XA	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #1285051
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	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. PACON CORP #103019 VR #054411
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
<b>12</b>	<b>FY</b>	<b>2019</b>	<b>3,898.63</b>					
KENTUCKY COUNTRY DAY SCHOOL	1854768	06/04/2018	80.00	JOHNSON TRADITIONAL MIDDLE SCH	4701053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
<b>18</b>	<b>FY</b>	<b>2018</b>	<b>80.00</b>					
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 ROLLS PER BOX) GBC #3000004 NO SUBSTITUTE.
CASCADE SCHOOL SUPPLIES	1901335	06/07/2018	34.38	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910

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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 COMMERCIAL 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
JCMSA	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 NICKED 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 NICKED 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 NICKED 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**

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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	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE #10034
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

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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



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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	CRAYON, WAX REGULAR SIZE 24-COLOR BOX 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	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	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

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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	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK PACON CORP #0037306 VR# 006087
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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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 NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	1901343	06/07/2018	2.65	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAD, LEGAL, 5" X 8" JR SIZE 16-LB PADDED YELLOW ONLY PERFORATED 50 SHEETS/PAD, 12/PK SCHOOL SMART VR #027439
<b>18</b>	<b>FY</b>	<b>2019</b>	<b>1,903.97</b>					
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	900XA	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	900XA	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 **
<b>4</b>	<b>FY</b>	<b>2018</b>	<b>7,287.32</b>					
NATIONAL ART & SCHOOL SUPPLIES	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
<b>4</b>	<b>FY</b>	<b>2019</b>	<b>422.20</b>					
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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ADORAMA	1854866	06/05/2018	90.00	KAMMERER MIDDLE SCHOOL	1622826	0679	735X	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
JCMSA	1855287	06/08/2018	40.00	KAMMERER MIDDLE SCHOOL	1622053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
JCMSA	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 **
<b>3</b>	<b>FY</b>	<b>2018</b>	<b>788.68</b>					
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) **
<b>19</b>	<b>FY</b>	<b>2018</b>	<b>397.14</b>					
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# 80912
PYRAMID SCHOOL PRODUCTS	1901015	06/04/2018	7.12	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	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

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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

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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
<b>19</b>	<b>FY</b>	<b>2019</b>	<b>1,082.51</b>					
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 **
<b>6</b>	<b>FY</b>	<b>2018</b>	<b>2,540.98</b>					



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PYRAMID 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 **
PYRAMID SCHOOL PRODUCTS	1901265	06/06/2018	15.00	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1901265	06/06/2018	28.38	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	STAPLER, DESK TOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
PYRAMID 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 **
PYRAMID 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
PYRAMID 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
PYRAMID 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
PYRAMID 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
PYRAMID SCHOOL PRODUCTS	1901265	06/06/2018	10.40	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1901265	06/06/2018	3.00	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
<b>6</b>	<b>FY</b>	<b>2019</b>	<b>113.08</b>					
HURST OFFICE SUPPLIERS	1854939	06/05/2018	279.92	KING ELEMENTARY SCHOOL	4321987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
JACKS TRAVEL PROFESSIONALS INTE	1854286	05/30/2018	880.92	KING ELEMENTARY SCHOOL	4321053	0580	900XF	SERVICE, TRAVEL AGENCY **
NATIONAL ASSOCIATION OF ELEM SC	1854287	05/30/2018	1,530.00	KING ELEMENTARY SCHOOL	4321053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PYRAMID SCHOOL PRODUCTS	1854275	05/30/2018	335.00	KING ELEMENTARY SCHOOL	4322104	0610	125D	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1854275	05/30/2018	375.00	KING ELEMENTARY SCHOOL	4322104	0610	125D	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID 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
<b>6</b>	<b>FY</b>	<b>2018</b>	<b>3,533.34</b>					
NATIONAL 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
NATIONAL 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
NATIONAL 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
PYRAMID 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 ALLIANCE ADVANTAGE #19

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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	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
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
<b>6</b>	<b>FY</b>	<b>2019</b>	<b>183.44</b>					
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%) **
<b>1</b>	<b>FY</b>	<b>2019</b>	<b>3,247.82</b>					
KAGAN PROFESSIONAL DEVELOPME	1901349	06/07/2018	559.00	KNIGHT MIDDLE SCHOOL	1632053	0338	320CS	SERVICE, CONFERENCE & SEMINAR **
<b>1</b>	<b>FY</b>	<b>2019</b>	<b>749.00</b>					
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) **
<b>1</b>	<b>FY</b>	<b>2018</b>	<b>1,295.92</b>					
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	900XA	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 **

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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, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1855218	06/07/2018	4.20	LASSITER MIDDLE SCHOOL	1331977	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	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 3M VR #R330-12AN
SCHOOL SPECIALTY	1854916	06/05/2018	14.98	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	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	06/05/2018	3.95	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING, AIDS & SUPPLIES **
<b>5</b>	<b>FY</b>	<b>2018</b>	<b>6,634.46</b>					
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 **
<b>4</b>	<b>FY</b>	<b>2018</b>	<b>2,355.42</b>					
DUPLICATOR SALES AND SERVICE IN	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
<b>4</b>	<b>FY</b>	<b>2019</b>	<b>300.94</b>					
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
<b>1</b>	<b>FY</b>	<b>2019</b>	<b>285.00</b>					
SCHOOL HEALTH CORPORATION	1854795	06/04/2018	146.79	LIBERTY HIGH SCHOOL	0302104	0610	125D	EQUIPMENT, AND HEALTH SUPPLIES **
<b>1</b>	<b>FY</b>	<b>2018</b>	<b>146.79</b>					

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AB 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 (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 (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854959	06/05/2018	38.84	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 (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	12.92	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 (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854959	06/05/2018	5.97	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (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 (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854959	06/05/2018	24.66	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (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 (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 (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) **

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FOLLETT SCHOOL SOLUTIONS	1854243	05/29/2018	500.00	LIBRARY MEDIA SERVICES	LI12170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (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 (7183) **
FOLLETT SCHOOL SOLUTIONS	1855002	06/06/2018	500.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1855003	06/06/2018	500.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1855004	06/06/2018	500.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	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 **

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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	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, POSTERBOARD 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) **



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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 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) (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 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 #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 PAGON #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. PAGON CORP #103025 VR #054036
SCHOOL SPECIALTY	1855275	06/08/2018	4.20	LIBRARY MEDIA SERVICES	LI12188	0610	016D	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975

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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 LB. HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	1855275	06/08/2018	10.30	LIBRARY MEDIA SERVICES	LI12188	0610	016D	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 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 #E304NR VR# 008970
SCHOOL SPECIALTY	1855275	06/08/2018	27.00	LIBRARY MEDIA SERVICES	LI12188	0610	016D	ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX. SCHOOL SMART VR #085057
<b>63</b>	<b>FY</b>	<b>2018</b>	<b>98,894.96</b>					
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) **
<b>2</b>	<b>FY</b>	<b>2019</b>	<b>868.50</b>					
BLUEGRASS EDUCATIONAL TECHNOI	1901363	06/07/2018	3.98	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOI	1901363	06/07/2018	99.99	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOI	1901363	06/07/2018	19.99	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOI	1901363	06/07/2018	329.99	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOI	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 **
<b>2</b>	<b>FY</b>	<b>2019</b>	<b>538.19</b>					
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" X 11" PAPER. (COLORS:BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #SAM115XX SPECIFY COLOR **
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 **

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KURTZ BROS INC	1900839	05/31/2018	49.80	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED 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/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/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/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

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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) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1900844	05/31/2018	6.12	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	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) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1900844	05/31/2018	129.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1900844	05/31/2018	71.90	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	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

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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 DISCOUNT IS 36.00% OFF LIST) **
<b>22</b>	<b>FY</b>	<b>2019</b>	<b>3,026.84</b>					
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") **
<b>1</b>	<b>FY</b>	<b>2019</b>	<b>860.00</b>					
BLU SOURCE	1854402	05/30/2018	1,320.00	MARION C MOORE SCHOOL	1552104	0610	125D	BACKPACK, STUDENT**
BLU SOURCE	1854402	05/30/2018	141.90	MARION C MOORE SCHOOL	1552104	0610	125D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FOLLETT SCHOOL SOLUTIONS	1854598	05/31/2018	2,544.90	MARION C MOORE SCHOOL	1551118	0644	900XF	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL 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 MAINTENANCE (MA758-1800000035)**
OTC BRANDS INC	1854394	05/30/2018	87.36	MARION C MOORE SCHOOL	1552104	0610	125D	TEACHING, AIDS & SUPPLIES **
<b>9</b>	<b>FY</b>	<b>2018</b>	<b>4,684.82</b>					
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 **
JCMSA	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 MAINTENANCE (MA758-1800000035)**
UNIVERSITY OF LOUISVILLE	1900733	05/29/2018	600.00	MARION C MOORE SCHOOL	1551053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
<b>9</b>	<b>FY</b>	<b>2019</b>	<b>2,270.00</b>					
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 (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 (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) **

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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 (KYMA-758-1400000374) **
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	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 (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854971	06/05/2018	513.10	MATERIALS PRODUCTION	MP11504	0650	900XS	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 (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854972	06/05/2018	92.90	MATERIALS PRODUCTION	MP11504	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (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 (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854972	06/05/2018	85.40	MATERIALS PRODUCTION	MP11504	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (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 #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	1854462	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 VR #3750
PYRAMID SCHOOL PRODUCTS	1854300	05/30/2018	16.26	MATERIALS PRODUCTION	MP11504	0697	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT 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 #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



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PYRAMID SCHOOL PRODUCTS	1854973	06/05/2018	9.75	MATERIALS PRODUCTION	MP11504	0697	900XS	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #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
<b>10</b>	<b>FY</b>	<b>2018</b>	<b>37,158.67</b>					
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 **
<b>26</b>	<b>FY</b>	<b>2018</b>	<b>289.85</b>					
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 (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1900854	05/31/2018	39.60	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	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 #029385
CASCADE SCHOOL SUPPLIES	1901217	06/06/2018	12.70	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PENCIL, WRITING #2 W/ERASER NO SUBSTITUTE 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 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) **
DEMCO	1901211	06/06/2018	15.72	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
DEMCO	1901211	06/06/2018	53.52	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **

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DUPLICATOR SALES AND SERVICE IN	1901287	06/06/2018	236.00	MAUPIN ELEMENTARY SCHOOL	4801059	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (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 FROM 24" TO 27" CLIPMALL ##HFLTS VR #13231
KURTZ BROS INC	1901219	06/06/2018	6.10	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8". TOPS ##PENPAL-1 VR #57585
KURTZ BROS INC	1901219	06/06/2018	5.61	MAUPIN ELEMENTARY SCHOOL	4801118	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
LAKESHORE LEARNING MATERIALS	1901212	06/06/2018	46.49	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	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 PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1900856	05/31/2018	11.55	MAUPIN ELEMENTARY SCHOOL	4801118	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	1900856	05/31/2018	5.04	MAUPIN ELEMENTARY SCHOOL	4801118	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	1900856	05/31/2018	16.96	MAUPIN ELEMENTARY SCHOOL	4801118	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	1901216	06/06/2018	4.38	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074

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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 COLOR) CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	1901216	06/06/2018	8.40	MAUPIN ELEMENTARY SCHOOL	4801118	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	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 PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1901245	06/06/2018	13.92	MAUPIN ELEMENTARY SCHOOL	4801118	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
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	900XA	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 (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 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1900853	05/31/2018	5.78	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ( 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 12 PADS/PACK 3M VR #6549YW
PYRAMID SCHOOL PRODUCTS	1901214	06/06/2018	3.54	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M 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

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PYRAMID SCHOOL PRODUCTS	1901214	06/06/2018	1.25	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
PYRAMID SCHOOL PRODUCTS	1901214	06/06/2018	6.45	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, DRY ERASE BULLET TIP, LOW ORDOR 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 SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1901215	06/06/2018	10.78	MAUPIN ELEMENTARY SCHOOL	4801077	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	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 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 #247968
SCHOOL SPECIALTY	1900852	05/31/2018	2.80	MAUPIN ELEMENTARY SCHOOL	4801118	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	1900852	05/31/2018	1.29	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	RULER, METRIC AND INCH 30CM 12" PK/10 VR #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

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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 (25 SHEETS/TABLET) PACON #0074610 VR #006339
VINCENNES ELECTRONICS INC	1901365	06/07/2018	259.92	MAUPIN ELEMENTARY SCHOOL	4801077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	1901365	06/07/2018	39.20	MAUPIN ELEMENTARY SCHOOL	4801077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS 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) **
<b>26</b>	<b>FY</b>	<b>2019</b>	<b>3,183.60</b>					
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% OFF LIST) **
CARMICHAELS BOOKSTORE LLC	1854448	05/31/2018	723.69	MCFERRAN ELEMENTARY SCHOOL	4402797	0643	310DM	BOOK, PUBLISHERS BINDING (BID DISCOUNT IS 30% 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% 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) **
SCHOOL NURSE SUPPLY	1854797	06/04/2018	107.73	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125D	EQUIPMENT, AND HEALTH SUPPLIES **
<b>3</b>	<b>FY</b>	<b>2018</b>	<b>4,963.73</b>					
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) **
<b>2</b>	<b>FY</b>	<b>2018</b>	<b>704.77</b>					
POMEROY IT SOLUTIONS	1901361	06/07/2018	96.10	MEDORA ELEMENTARY SCHOOL	0221059	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
<b>2</b>	<b>FY</b>	<b>2019</b>	<b>96.10</b>					
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 DISCOUNT IS 60.01%) **

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<b>13</b>	<b>FY</b>	<b>2018</b>	<b>326.18</b>					
B&H FOTO & ELECTRONICS CORP	1901360	06/07/2018	179.99	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
COURIER JOURNAL	1901183	06/06/2018	180.00	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	NEWSPAPER **
GARRETT BOOK COMPANY	1901138	06/05/2018	3,036.81	MEYZEEK MIDDLE SCHOOL	3401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1901329	06/07/2018	458.82	MEYZEEK MIDDLE SCHOOL	3401059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
PERMA BOUND	1901330	06/07/2018	9,857.92	MEYZEEK MIDDLE SCHOOL	3401059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
PRESENTATION SOLUTIONS	1900699	05/29/2018	419.85	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
PRESENTATION SOLUTIONS	1900699	05/29/2018	20.15	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1901185	06/06/2018	21.36	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1901185	06/06/2018	7.08	MEYZEEK MIDDLE SCHOOL	3401077	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	3401077	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	3401077	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	3401077	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	3401077	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE SANFORD LP #E340NRSS. VR #008979
SCHOOL SPECIALTY	1901184	06/06/2018	2.85	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE SANFORD LP #E308NR VR# 008973
SCHOOL SPECIALTY	1901184	06/06/2018	16.48	MEYZEEK MIDDLE SCHOOL	3401118	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	3401118	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
TROXELL COMMUNICATIONS INC	1900782	05/30/2018	238.00	MEYZEEK MIDDLE SCHOOL	3401013	0734	900XF	CAMERA, DIGITAL (ANY FORMAT) SONY (BID DISCOUNT IS 20.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1900782	05/30/2018	74.00	MEYZEEK MIDDLE SCHOOL	3401013	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	3401013	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	3401013	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	3401013	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	3401013	0734	900XF	CAMERA, DIGITAL ACCESSORIES: LITHIUM BATTERIES, CARRYING CASE, ETC. CANON (BID DISCOUNT IS 28.00% OFF LIST) **
WT COX SUBSCRIPTIONS	1901186	06/06/2018	167.00	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
<b>13</b>	<b>FY</b>	<b>2019</b>	<b>14,924.28</b>					



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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%) **
<b>2</b>	<b>FY</b>	<b>2018</b>	<b>1,272.00</b>					
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
<b>2</b>	<b>FY</b>	<b>2019</b>	<b>40.80</b>					
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	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	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	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	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	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	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
<b>4</b>	<b>FY</b>	<b>2018</b>	<b>3,669.98</b>					
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 DISCOUNT 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 DISCOUNT 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	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
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	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 COLORS: PARCHMENT, PUTTY, BUNGALOW, BROWNSTONE, BLACK, LIGHT GRAY, CHARCOAL, MUSLIN, GREIGE, LOFT, SHADOW, FOSSIL (SPECIFY COLOR) **
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 **

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<b>6</b>	<b>FY</b>	<b>2018</b>	<b>21,961.48</b>					
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 (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854918	06/05/2018	7.15	MINORS LANE ELEMENTARY SCHOOL	0991087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854918	06/05/2018	5.48	MINORS LANE ELEMENTARY SCHOOL	0991087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1854691	06/01/2018	251.44	MINORS LANE ELEMENTARY SCHOOL	0992797	0643	310DM	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 #57585
KURTZ BROS INC	1854454	05/31/2018	3.81	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. AMERICAN PAPER #9763 VR #27408
KURTZ BROS INC	1854454	05/31/2018	5.73	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE PRODUCTS #30009 VR# 09075
KURTZ BROS INC	1854454	05/31/2018	7.44	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2". AMERICAN PAPER #ARP00072 VR #57527
KURTZ BROS INC	1854454	05/31/2018	1.68	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. 100 SHEETS/PK. PACON #MMK09201 VR#50098
KURTZ BROS INC	1854454	05/31/2018	2.48	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	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 NICKED 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 NICKED 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 CLS-2017)(1020) **
PYRAMID SCHOOL PRODUCTS	1854450	05/31/2018	75.90	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT 3M. VR #560
PYRAMID SCHOOL PRODUCTS	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 ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1854450	05/31/2018	12.58	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001

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PYRAMID SCHOOL PRODUCTS	1854450	05/31/2018	10.65	MINORS LANE ELEMENTARY SCHOOL	0991121	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	1854450	05/31/2018	8.85	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1854450	05/31/2018	0.83	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1854452	05/31/2018	9.60	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075
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 12/BX. PYRAMID VR #1110667
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 12/BOX PYRAMID VR #1157262
PYRAMID SCHOOL PRODUCTS	1854452	05/31/2018	10.80	MINORS LANE ELEMENTARY SCHOOL	0991087	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER SWINGLINE VR 35556
PYRAMID SCHOOL PRODUCTS	1854452	05/31/2018	0.31	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS. ACME VR#10545
PYRAMID SCHOOL PRODUCTS	1854452	05/31/2018	0.59	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1854455	05/31/2018	47.70	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1854457	05/31/2018	2.75	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1854457	05/31/2018	28.38	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
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
PYRAMID SCHOOL PRODUCTS	1854457	05/31/2018	12.58	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1854458	05/31/2018	5.89	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	FOLDER, HANGING FILE LEGAL SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH POLY TABS AND INSERTS 25/BOX TOPS VR#373-1/3
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 ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1854458	05/31/2018	11.51	MINORS LANE ELEMENTARY SCHOOL	0991118	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
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 **

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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	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	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

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SCHOOL SPECIALTY	1854456	05/31/2018	7.92	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG. PACON CORP #103058 VR #054141
SCHOOL SPECIALTY	1854456	05/31/2018	16.60	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	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 **
<b>15</b>	<b>FY</b>	<b>2018</b>	<b>7,300.12</b>					
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 **
<b>2</b>	<b>FY</b>	<b>2018</b>	<b>1,071.81</b>					
RAYMOND WEAVER	1854599	05/31/2018	35.82	NORTON COMMONS ELEMENTARY	3711118	0643	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
<b>2</b>	<b>FY</b>	<b>2018</b>	<b>35.82</b>					
JUNIOR LIBRARY GUILD	1901322	06/07/2018	2,055.50	NORTON COMMONS ELEMENTARY	3712826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
<b>2</b>	<b>FY</b>	<b>2019</b>	<b>2,055.50</b>					
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 (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901090	06/05/2018	17.44	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901090	06/05/2018	12.81	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (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# WAU82331
HOUGHTON MIFFLIN HARCOURT SCF	1900875	06/01/2018	3,184.02	NORTON ELEMENTARY SCHOOL	0962170	0643	160D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1900875	06/01/2018	939.93	NORTON ELEMENTARY SCHOOL	0962170	0643	160D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1900875	06/01/2018	2,939.10	NORTON ELEMENTARY SCHOOL	0962170	0643	160D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1900875	06/01/2018	751.98	NORTON ELEMENTARY SCHOOL	0962170	0643	160D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1900875	06/01/2018	2,939.10	NORTON ELEMENTARY SCHOOL	0962170	0643	160D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1900875	06/01/2018	751.98	NORTON ELEMENTARY SCHOOL	0962170	0643	160D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	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

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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 #206342
<b>5</b>	<b>FY</b>	<b>2019</b>	<b>12,115.73</b>					
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". MEAD #09554. VR#09554
<b>4</b>	<b>FY</b>	<b>2019</b>	<b>595.20</b>					
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. NO SUBSTITUTE
BUSH KELLER INC	1854600	05/31/2018	52.00	OLMSTED ACADEMY NORTH	6201025	0679	900XF	BALL, FOOTBALL, COMPOSITE, PRACTICE YOUTH 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 **



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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 **
<b>7</b>	<b>FY</b>	<b>2018</b>	<b>8,208.97</b>					
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 SCF	1854474	05/31/2018	135.20	OLMSTED ACADEMY SOUTH	7302170	0643	160D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	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 **

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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 **
<b>18</b>	<b>FY</b>	<b>2018</b>	<b>6,261.06</b>					
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 (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900879	06/01/2018	178.87	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	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) **

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SCHOOL SPECIALTY	1900878	06/01/2018	27.50	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON #0063000 VR #027288
SCHOOL SPECIALTY	1900878	06/01/2018	31.25	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	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 EMERALD GREEN PACON #0063140 VR #027279
SCHOOL SPECIALTY	1900878	06/01/2018	33.90	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ROYAL 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 ORANGE PACON #0063100 VR #027294
SCHOOL SPECIALTY	1900878	06/01/2018	33.30	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB SKY 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) **
<b>18</b>	<b>FY</b>	<b>2019</b>	<b>1,165.15</b>					
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 **
<b>2</b>	<b>FY</b>	<b>2018</b>	<b>5,068.76</b>					
CARDINAL OFFICE PRODUCTS	1855332	06/08/2018	13.03	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855332	06/08/2018	6.56	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (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 (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	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 (KYMA-758-1400000374) **
<b>1</b>	<b>FY</b>	<b>2018</b>	<b>1,133.63</b>					
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%) **
<b>1</b>	<b>FY</b>	<b>2018</b>	<b>249.14</b>					

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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 APPLE CARE 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 APPLE CARE 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 **

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PCM SALES INC	1854186	05/29/2018	1,108.92	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1854884	06/05/2018	870.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	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)

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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	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) **



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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) (1037) **
PROSYS INFORMATION SYSTEMS	1855143	06/07/2018	3,095.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	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	1855146	06/07/2018	6,504.00	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	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 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
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) **

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TROXELL COMMUNICATIONS INC	1855145	06/07/2018	638.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
TROXELL COMMUNICATIONS INC	1855277	06/08/2018	740.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC CLS-2017)(1020) **
WONDER WORKSHOP INC	1855029	06/06/2018	399.98	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162D	AIDS, MISCELLANEOUS TEACHING **
<b>53</b>	<b>FY</b>	<b>2018</b>	<b>165,944.06</b>					
CARDINAL OFFICE PRODUCTS	1854955	06/05/2018	46.44	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854955	06/05/2018	12.59	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	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-758-1400000374) **
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	141.46	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
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-758-1400000374) **
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 INDIANA	1854760	06/04/2018	510.81	PHYSICAL DEV & HEALTH SERV	HP11037	0349	900XS	SERVICE, TRAINING **
<b>2</b>	<b>FY</b>	<b>2018</b>	<b>2,131.33</b>					
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	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	1854602	05/31/2018	0.52	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP CASCADE #01801 VR #119723
KURTZ BROS INC	1854943	06/05/2018	51.50	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE. AMERICAN PAPER #RR4WH25 VR #50105

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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" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1854943	06/05/2018	13.78	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	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 COLOR **
PYRAMID SCHOOL PRODUCTS	1854603	05/31/2018	52.38	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH 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 #14402
PYRAMID SCHOOL PRODUCTS	1854603	05/31/2018	0.76	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	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 SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1854603	05/31/2018	1.92	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. 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
<b>38</b>	<b>FY</b>	<b>2018</b>	<b>308.01</b>					
CARDINAL OFFICE PRODUCTS	1900894	06/01/2018	357.60	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900894	06/01/2018	162.92	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (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 (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 (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	237.98	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	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 (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) **
CARDINAL OFFICE PRODUCTS	1900894	06/01/2018	121.95	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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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 (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900900	06/01/2018	82.42	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (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 (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 (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900906	06/01/2018	92.73	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
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 (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 (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 (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900911	06/01/2018	150.08	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
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 (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901126	06/05/2018	53.30	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (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 (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 (KYMA-758-1400000374) **

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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 #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 (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 (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 (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1901035	06/04/2018	203.38	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (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 SHEETS/PKG. PACON #5475-1 VR #54007
KURTZ BROS INC	1900897	06/01/2018	13.90	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	PAPER, POSTERBOARD 22" X 28" BLACK 25 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" PACON #3763 VR# 50001
KURTZ BROS INC	1900910	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	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 (24/PKG) PACON #59002 VR#38181
KURTZ BROS INC	1900913	06/01/2018	4.96	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 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 METAL HOLES. BAZIC #803 VR #BAZ803
KURTZ BROS INC	1900915	06/01/2018	15.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 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 NICKED 100/BX CHARLES LEONARD #301E VR #11405
KURTZ BROS INC	1900915	06/01/2018	0.45	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	CLIP, PAPER #1 WIRE NICKED 100/BX 1 1/4" 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 NICKED 100/BX 1 1/4" CHARLES LEONARD #1 VR #11401

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KURTZ BROS INC	1901153	06/05/2018	4.30	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX 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 #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 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 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 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 NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	1900895	06/01/2018	10.79	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT 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 #R152-1/3RED
PYRAMID SCHOOL PRODUCTS	1900895	06/01/2018	10.79	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT 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



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PYRAMID 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
PYRAMID 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
PYRAMID 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
PYRAMID 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
PYRAMID 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
PYRAMID 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
PYRAMID 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
PYRAMID 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
PYRAMID 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
PYRAMID 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
PYRAMID 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
PYRAMID 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
PYRAMID 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
PYRAMID 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
PYRAMID 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
PYRAMID 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
PYRAMID 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
PYRAMID 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
PYRAMID 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
PYRAMID 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
PYRAMID 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

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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

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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

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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'
SCHOOL SPECIALTY	1900902	06/01/2018	4.50	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	ROLL WHITE PAGON 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'
SCHOOL SPECIALTY	1900902	06/01/2018	15.39	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	ROLL FLAME RED PAGON CORP #0037036 VR# 006063
SCHOOL SPECIALTY	1900902	06/01/2018	3.28	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'
SCHOOL SPECIALTY	1900902	06/01/2018	14.95	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	ROLL BLACK PAGON CORP #0037306 VR# 006087
SCHOOL SPECIALTY	1900902	06/01/2018	1.01	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT
SCHOOL SPECIALTY	1900902	06/01/2018	0.74	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	GUMMED FLAPS 500/BOX SCHOOL SMART VR #085029
SCHOOL SPECIALTY	1900902	06/01/2018	2.85	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR
SCHOOL SPECIALTY	1900902	06/01/2018	4.70	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1900902	06/01/2018	19.25	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY
SCHOOL SPECIALTY	1900902	06/01/2018	4.20	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	1/5 CUT 11 POINT TWO PLY TAB TAB 1/2" SMEAD #10356 VR #1514839
SCHOOL SPECIALTY	1900902	06/01/2018	11.13	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
SCHOOL SPECIALTY	1900902	06/01/2018	7.42	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	WEIGHTED BASE. SCHOOL SMART VR #081904
SCHOOL SPECIALTY	1900902	06/01/2018	7.42	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	10.29	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	10.29	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	PAPER, STORYBOOK 18" X 12" 1" RULED. SCHOOL SMART #085217
SCHOOL SPECIALTY	1900902	06/01/2018	10.29	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER
SCHOOL SPECIALTY	1900902	06/01/2018	10.29	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	BLACK RUBBER GRIP AND POCKET CLIP
SCHOOL SPECIALTY	1900902	06/01/2018	10.29	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229
SCHOOL SPECIALTY	1900902	06/01/2018	10.29	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE. 3M #5910
SCHOOL SPECIALTY	1900902	06/01/2018	10.29	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	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
SCHOOL SPECIALTY	1900904	06/01/2018	7.42	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	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 TOXIC CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY	1900904	06/01/2018	7.42	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ GREEN BOTTLE NON 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	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	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 **

### PURCHASE ORDERS ISSUED FROM

**5/29/2018            THROUGH    6/10/2018**

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## PURCHASE ORDERS ISSUED FROM

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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	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	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	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	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	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	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 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 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 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



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SCHOOL SPECIALTY	1901149	06/05/2018	7.42	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAINT, LIQUID TEMPERA 32 OZ WHITE BOTTLE NON TOXIC CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	1901150	06/05/2018	7.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	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 #GSM11-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) **

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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
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 DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	1901127	06/05/2018	9.23	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	20.80	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	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) **
<b>38</b>	<b>FY</b>	<b>2019</b>	<b>16,975.39</b>					
KROGER	1854614	05/31/2018	99.96	PORTLAND ELEMENTARY SCHOOL	5002797	0616	310DM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC 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 CLS-2017) **
LAKESHORE LEARNING MATERIALS	1854784	06/04/2018	1,091.60	PORTLAND ELEMENTARY SCHOOL	5002797	0610	310DM	AIDS, MISCELLANEOUS TEACHING **
LOUISVILLE JEFFERSON CO METRO C	1854654	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 **
<b>4</b>	<b>FY</b>	<b>2018</b>	<b>2,697.52</b>					
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 (KYMA-758-1600000421)**
DILL KEVIN	1854942	06/05/2018	845.00	PRICE ELEMENTARY SCHOOL	1282053	0338	140D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HURST OFFICE SUPPLIERS	1854604	05/31/2018	645.44	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	319.12	PRICE ELEMENTARY SCHOOL	1281987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1854604	05/31/2018	379.90	PRICE ELEMENTARY SCHOOL	1281987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1854604	05/31/2018	371.91	PRICE ELEMENTARY SCHOOL	1281987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **

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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
HURST OFFICE SUPPLIERS	1854604	05/31/2018	458.69	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	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	FURNITURE, CLASSROOM, OFFICE WOOD/METAL 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 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 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***
<b>7</b>	<b>FY</b>	<b>2018</b>	<b>12,521.07</b>					
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***
<b>7</b>	<b>FY</b>	<b>2019</b>	<b>3,642.79</b>					
BLUEGRASS RECREATION SALES & I	1854536	05/31/2018	679.76	PROPERTY MGMT & MAINT	PM11088	0439		EQUIPMENT, PLAYGROUND (KPC CLS-2017)(1020) **
BLUEGRASS RECREATION SALES & I	1854537	05/31/2018	2,736.60	PROPERTY MGMT & MAINT	PM11088	0439		EQUIPMENT, PLAYGROUND (KPC CLS-2017)(1020) **
BLUEGRASS RECREATION SALES & I	1854538	05/31/2018	1,144.00	PROPERTY MGMT & MAINT	PM11088	0439		EQUIPMENT, PLAYGROUND (KPC CLS-2017)(1020) **
A M ELECTRIC CO INC	1854748	06/04/2018	118.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
A M ELECTRIC CO INC	1854749	06/04/2018	9.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	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 H/	1854263	06/07/2018	36.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
ATHENS COMMERCIAL DOOR AND H/	1854264	06/07/2018	36.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
ATHENS COMMERCIAL DOOR AND H/	1854533	05/31/2018	2,144.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	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 (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 (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1855184	06/07/2018	18.56	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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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 (KYMA-758-1400000374) **
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 (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1855069	06/06/2018	2,387.84	PROPERTY MGMT & MAINT	PM11195	0610	900XS	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	1854695	06/01/2018	424.09	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1854697	06/01/2018	443.66	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1854697	06/01/2018	98.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1854840	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 **

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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 #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 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 #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1855341	06/08/2018	11.79	PROPERTY MGMT & MAINT	PM11987	0610	900XS	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 #H-165-2101750 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1855341	06/08/2018	3.22	PROPERTY MGMT & MAINT	PM11987	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND 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 #V200-85.
JOHNSON CONTROLS	1854543	05/31/2018	149.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	1854543	05/31/2018	150.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	1854543	05/31/2018	4.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	1854543	05/31/2018	35.00	PROPERTY MGMT & MAINT	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		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	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **



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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 MAINTENANCE (MA758-1800000035)**
LOWES	1853849	05/30/2018	7.77	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL 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 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 MAINTENANCE (MA758-1800000035)**
MASTERS SUPPLY INC	1854354	05/30/2018	143.62	PROPERTY MGMT & MAINT	PM11195	0439	900XS	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 **
MERIDIAN COMMERCIAL FLOORING	1854694	06/01/2018	563.01	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CARPET, TILE SQUARE, ALADDIN, STYLES: GET 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 BROWN, PRICE PER FOOT. FLEXCO VR #01 AND 072
MERIDIAN COMMERCIAL FLOORING	1854694	06/01/2018	24.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FURNISH AND INSTALL TRANSITION STRIPS, 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 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 BROWN, PRICE PER FOOT. FLEXCO VR #01 AND 072
MERIDIAN COMMERCIAL FLOORING	1854696	06/01/2018	24.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FURNISH AND INSTALL TRANSITION STRIPS, 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 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



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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 FLOORING VR #1
NAPA GENUINE AUTO PARTS	1854311	05/30/2018	14.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR 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 DISCOUNT IS 65% OFF LIST)**
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 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 DISCOUNT IS 65% OFF LIST)**
NAPA GENUINE AUTO PARTS	1854834	06/04/2018	390.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	CABLES, BATTERY AND WASHERS, AUTOMOTIVE 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 CLS-2017)(1020) **
PC BUILDING MATERIALS INC	1855060	06/06/2018	380.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL 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 C	1854662	06/01/2018	3,690.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
PREMIUM HORTICULTURAL SUPPLY C	1854662	06/01/2018	30.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROFESSIONAL SYSTEMS SOFTWARE	1855271	06/08/2018	11,025.00	PROPERTY MGMT & MAINT	PM11987	0735	900XS	SOFTWARE/SERVICES, ADMINISTRATIVE ** (KPC CLS 1020)
REXEL SOUTHLAND ELECTRICAL SUI	1854521	05/31/2018	312.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUI	1854994	06/07/2018	164.63	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUI	1854994	06/07/2018	31.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUI	1854994	06/07/2018	143.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUI	1854994	06/07/2018	63.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUI	1854994	06/07/2018	43.51	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUI	1854994	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 **

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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. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1854321	05/30/2018	138.97	PROPERTY MGMT & MAINT	PM11195	0610	900XS	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. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1854352	05/30/2018	1,478.40	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. 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. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1854352	05/30/2018	401.40	PROPERTY MGMT & MAINT	PM11195	0610	900XS	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	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. 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 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 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) **

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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. 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	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, TELECOMMUNICATION 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) **

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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) **
<b>104</b>	<b>FY</b>	<b>2018</b>	<b>429,317.45</b>					
CARDINAL OFFICE PRODUCTS	1854605	05/31/2018	24.42	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (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-758-1400000374) **
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) **

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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) **
<b>6</b>	<b>FY</b>	<b>2018</b>	<b>10,853.19</b>					
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) **
<b>3</b>	<b>FY</b>	<b>2018</b>	<b>920.50</b>					
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) **
<b>7</b>	<b>FY</b>	<b>2018</b>	<b>20,500.00</b>					
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	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	10.35	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	2.76	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	4.60	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	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

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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 SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1901246	06/06/2018	3.90	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING 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 SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1901246	06/06/2018	4.26	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING 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, 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. SANFORD SHARPIE. VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1901247	06/06/2018	6.90	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
<b>7</b>	<b>FY</b>	<b>2019</b>	<b>271.21</b>					
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
KURTZ BROS INC	1854698	06/01/2018	1,752.00	RANGELAND ELEMENTARY SCHOOL	0811118	0733	900XF	35 COUNT CANISTER 12 CANISTERS PER CASE 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, 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) **



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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) **
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) **
<b>2</b>	<b>FY</b>	<b>2018</b>	<b>11,758.36</b>					
501 VIDEOS LLC	1854183	05/29/2018	1,590.00	RESOURCE DEVELOPMENT	RD11747	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
HURST OFFICE SUPPLIERS	1854389	05/30/2018	1,525.60	RESOURCE DEVELOPMENT	RD11747	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
<b>2</b>	<b>FY</b>	<b>2018</b>	<b>3,115.60</b>					
KNOWLEDGELAKE INC	1854184	05/29/2018	89.51	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	SERVICE, MAINTENANCE **
<b>1</b>	<b>FY</b>	<b>2018</b>	<b>89.51</b>					
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) **
<b>1</b>	<b>FY</b>	<b>2019</b>	<b>172.80</b>					
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	1854361	05/30/2018	69.00	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HEINEMANN	1854368	05/30/2018	390.00	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	BOOK **
HEINEMANN	1854368	05/30/2018	300.00	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	BOOK **
HEINEMANN	1854368	05/30/2018	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) **
ROGER TURNER	1854166	05/29/2018	2,400.00	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	INSTRUMENT, MUSICAL **
ROGER TURNER	1854166	05/29/2018	200.00	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	INSTRUMENT, MUSICAL **
ROGER TURNER	1854166	05/29/2018	560.00	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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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) **
<b>8</b>	<b>FY</b>	<b>2018</b>	<b>53,901.60</b>					
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
<b>8</b>	<b>FY</b>	<b>2019</b>	<b>340.00</b>					
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	06/07/2018	27.43	ROOSEVELT-PERRY ELEMENTARY	5302104	0610	125D	AIDS, PLAY AND RECESS **
<b>14</b>	<b>FY</b>	<b>2018</b>	<b>951.84</b>					
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 COMMERCIAL 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

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NATIONAL ART & SCHOOL SUPPLIES	1901162	06/05/2018	34.50	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1901162	06/05/2018	15.60	ROOSEVELT-PERRY ELEMENTARY	5301012	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING 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 COLOR) CRAYOLA VR# 52-8016
PREMIER AGENDAS	1900916	06/01/2018	246.00	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	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 FLIPSIDE #10034
PYRAMID SCHOOL PRODUCTS	1900917	06/01/2018	8.34	ROOSEVELT-PERRY ELEMENTARY	5301977	0610	900XA	CRAYON, CONSTRUCTION PAPER 3-5/8 X 5/16 SIZE 16 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 NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1900917	06/01/2018	44.76	ROOSEVELT-PERRY ELEMENTARY	5301977	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	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 HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1900917	06/01/2018	50.40	ROOSEVELT-PERRY ELEMENTARY	5301977	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	1900917	06/01/2018	24.48	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP 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 #707471
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 CRAYOLA #52-0008
PYRAMID SCHOOL PRODUCTS	1900917	06/01/2018	19.50	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SCOTCH 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 **

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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
<b>14</b>	<b>FY</b>	<b>2019</b>	<b>2,688.22</b>					
LOUISVILLE ZOO	1854785	06/04/2018	525.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0349	125D	SERVICE, FEE **
<b>2</b>	<b>FY</b>	<b>2018</b>	<b>525.00</b>					
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) **
<b>2</b>	<b>FY</b>	<b>2019</b>	<b>454.14</b>					
TYCO FIRE & SECURITY US MANAGE	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	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	1855068	06/06/2018	43.68	SAFETY AND ENVIRONMENTAL SERV	SF11195	0439	900XS	SERVICE, REPAIR AND COMPONENTS OF FIRE EXTINGUISHERS **
TYCO FIRE & SECURITY US MANAGE	1855068	06/06/2018	115.92	SAFETY AND ENVIRONMENTAL SERV	SF11195	0439	900XS	SERVICE, REPAIR AND COMPONENTS OF FIRE EXTINGUISHERS **
TYCO FIRE & SECURITY US MANAGE	1855068	06/06/2018	117.60	SAFETY AND ENVIRONMENTAL SERV	SF11195	0439	900XS	SERVICE, REPAIR AND COMPONENTS OF FIRE EXTINGUISHERS **
<b>1</b>	<b>FY</b>	<b>2018</b>	<b>352.96</b>					
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 **

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<b>4</b>	<b>FY</b>	<b>2018</b>	<b>10,311.60</b>					
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 (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900927	06/01/2018	11.20	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1900926	06/01/2018	28.12	SCHAFFNER ELEMENTARY SCHOOL	0631977	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	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	PAD, POST-IT-NOTES CAPETOWN COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK 3M #654-14AN, VR #023944
COMPLETE PRINTER SOURCE	1900928	06/01/2018	59.40	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250SHEETS/PK NEENAH VR# WAU80211
COMPLETE PRINTER SOURCE	1900928	06/01/2018	18.60	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC07364
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	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7530) **
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	CLIP, PAPER #1 WIRE NICKELED 100/BX 1 1/4" CHARLES LEONARD ##1 VR #11401
KURTZ BROS INC	1900924	06/01/2018	8.60	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CHARLES LEONARD ##301E VR #11405

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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	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER #309 VR #02306
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/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 **
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	1901404	06/08/2018	37.19	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	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 COLOR) CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	1900925	06/01/2018	27.76	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR# 52-1617
NATIONAL ART & SCHOOL SUPPLIES	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	MARKER, COLORING CONICAL TIP WASHABLE BLUE 12/BOX CRAYOLA VR #7800-042
NATIONAL ART & SCHOOL SUPPLIES	1900925	06/01/2018	11.16	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	MARKER, COLORING CONICAL TIP RED WASHABLE 12/BOX CRAYOLA VR #7800-038
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) SANFORD VR #86603
NATIONAL ART & SCHOOL SUPPLIES	1900925	06/01/2018	10.88	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" PLAIN CAPETOWN COLORS 100 SHEET/PAD 12PADS/PACK 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	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	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
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	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO #81505
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	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
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 ODOR 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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PYRAMID SCHOOL PRODUCTS	1900921	06/01/2018	4.98	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201
PYRAMID SCHOOL PRODUCTS	1900921	06/01/2018	63.95	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK 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. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1900921	06/01/2018	12.12	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET. 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. CRAYOLA #68-4050
PYRAMID SCHOOL PRODUCTS	1900921	06/01/2018	4.50	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402
PYRAMID SCHOOL PRODUCTS	1900921	06/01/2018	3.56	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1900921	06/01/2018	16.40	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX 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 #10702 VR #10702
PYRAMID SCHOOL PRODUCTS	1900921	06/01/2018	13.55	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT 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 HIGHLAND VR #5910-3/4X1296
PYRAMID SCHOOL PRODUCTS	1900921	06/01/2018	6.36	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" 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" CORE 3M HIGHLAND VR #6200-3/4X1296
REALLY GOOD STUFF INC	1901405	06/08/2018	9.99	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1901405	06/08/2018	11.99	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1901405	06/08/2018	38.70	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1901405	06/08/2018	35.70	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1901405	06/08/2018	15.99	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	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) (1020) **
REALLY GOOD STUFF INC	1901405	06/08/2018	59.98	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	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) (1020) **
REALLY GOOD STUFF INC	1901405	06/08/2018	35.70	SCHAFFNER ELEMENTARY SCHOOL	0631121	0610	900XA	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

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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	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE. PACON CORP #103019 VR #054411
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	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG. PACON CORP #103063 VR #054156
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



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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 LB BLUE 50/PKG. PACON CORP #7403 VR #201234
SCHOOL SPECIALTY	1900922	06/01/2018	2.31	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 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 BIC #GSM11-BK VR# 027465
SCHOOL SPECIALTY	1900922	06/01/2018	9.10	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR# 027466
SCHOOL SPECIALTY	1900922	06/01/2018	7.70	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PENCIL, MECHANICAL .7MM LEAD W/ERASER 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	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 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
<b>15</b>	<b>FY</b>	<b>2019</b>	<b>5,245.85</b>					
CASCIO INTERSTATE MUSIC INC	1854722	06/01/2018	199.70	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, VIOLA CARBON FIBER SHAFT, WHALEBONE 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 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

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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 ED SCIENCE KIT)
DELTA EDUCATION INC	1855286	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 OZ #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 SCIENCE KIT)
DELTA EDUCATION INC	1855286	06/08/2018	615.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		REFILL, SEEDS POPCORN 150/PKG #4S-190-1613 (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 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 SHELLLED 7 OZ 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 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 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 FIBER BOW W/GEN
DOO WOP MUSIC SHOP	1854725	06/01/2018	135.04	SCHOOL COSTS PAID CENTRALLY	9451170	0739		REST, SHOULDER VIOLA CONTOURED HIGH 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 ASCENTE VR #A31044M
MILES AHEAD INSTRUMENT SALES A	1855235	06/07/2018	7,318.80	SCHOOL COSTS PAID CENTRALLY	9451170	0739		STRINGS, CELLO. SET PLAYING LENGTH OF 27 1/2" (700MM), MEDIUM TENSION. D'ADDARIO PRO-ARTE, VR #J5944M

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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

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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) **
<b>20</b>	<b>FY</b>	<b>2018</b>	<b>55,167.41</b>					
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 **
<b>20</b>	<b>FY</b>	<b>2019</b>	<b>138,040.00</b>					
AT&T	1855180	06/07/2018	405.00	SCHOOL NUTRITION SERV	SN15101	0349	205X1	SERVICE, FEE **
C & T DESIGN & EQUIPMENT COMPAN	1854500	05/31/2018	37.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854500	05/31/2018	70.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854500	05/31/2018	238.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854500	05/31/2018	28.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854500	05/31/2018	62.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854500	05/31/2018	546.75	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854500	05/31/2018	108.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854500	05/31/2018	42.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854500	05/31/2018	8.42	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854500	05/31/2018	17.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854500	05/31/2018	15.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854500	05/31/2018	12.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854500	05/31/2018	28.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854500	05/31/2018	38.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854500	05/31/2018	53.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854500	05/31/2018	195.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854500	05/31/2018	57.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854500	05/31/2018	28.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854500	05/31/2018	33.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854501	05/31/2018	66.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854501	05/31/2018	131.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854501	05/31/2018	12.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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C & T DESIGN & EQUIPMENT COMPAN	1854501	05/31/2018	23.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854501	05/31/2018	2.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854501	05/31/2018	2.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854502	05/31/2018	57.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854502	05/31/2018	16.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854502	05/31/2018	147.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854502	05/31/2018	15.93	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854502	05/31/2018	66.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854502	05/31/2018	5.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854502	05/31/2018	163.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854502	05/31/2018	15.93	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854502	05/31/2018	19.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854502	05/31/2018	110.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854502	05/31/2018	8.59	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854502	05/31/2018	5.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854503	05/31/2018	24.32	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) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854503	05/31/2018	7.30	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) (7369) **
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	32.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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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	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854507	05/31/2018	85.49	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854507	05/31/2018	19.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854507	05/31/2018	48.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (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	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854508	05/31/2018	42.86	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854509	05/31/2018	30.74	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854509	05/31/2018	95.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (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	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (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) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854509	05/31/2018	62.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **



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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	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854509	05/31/2018	31.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854509	05/31/2018	5.31	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854509	05/31/2018	56.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854509	05/31/2018	57.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854509	05/31/2018	43.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854509	05/31/2018	21.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (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	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (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 COMPAN	1854509	05/31/2018	17.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854509	05/31/2018	141.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854509	05/31/2018	21.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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C & T DESIGN & EQUIPMENT COMPAN	1854509	05/31/2018	7.62	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854509	05/31/2018	16.62	SCHOOL NUTRITION SERV	SN15101	0694	205X0	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) **

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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	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (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 COMPAN	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 COMPAN	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 COMPAN	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	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
C & T DESIGN & EQUIPMENT COMPAN	1854701	06/01/2018	51.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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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) **

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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 COMPAN	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	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	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **

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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 COMPAN	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 COMPAN	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 COMPAN	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) **



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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 COMPAN	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) **

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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 COMPAN	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) **

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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 COMPAN	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 COMPAN	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) **

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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 COMPAN	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) **

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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) **

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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	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1854493	05/31/2018	18.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (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) (7369) **
DINE EQUIPMENT COMPANY	1854495	05/31/2018	2.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1854496	05/31/2018	5.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1854496	05/31/2018	3.33	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1854496	05/31/2018	21.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1854496	05/31/2018	20.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1854497	05/31/2018	5.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1854497	05/31/2018	18.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1854498	05/31/2018	3.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1854498	05/31/2018	4.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1854499	05/31/2018	14.82	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1854499	05/31/2018	3.33	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1854499	05/31/2018	9.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1854702	06/01/2018	145.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1854702	06/01/2018	36.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1854702	06/01/2018	1.79	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1854702	06/01/2018	0.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1855110	06/07/2018	148.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
DINE EQUIPMENT COMPANY	1855110	06/07/2018	46.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **



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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	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (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	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (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) **

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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	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7369) **
HURST OFFICE SUPPLIERS	1854360	05/30/2018	70.38	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1854360	05/30/2018	127.17	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1854360	05/30/2018	441.49	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1854360	05/30/2018	67.58	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1854364	05/30/2018	1,600.40	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
HURST OFFICE SUPPLIERS	1854364	05/30/2018	601.05	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
HURST OFFICE SUPPLIERS	1854364	05/30/2018	19.60	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
HURST OFFICE SUPPLIERS	1854364	05/30/2018	143.96	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
HURST OFFICE SUPPLIERS	1854364	05/30/2018	250.00	SCHOOL NUTRITION SERV	SN15101	0733	205XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7482) (BID DISCOUNT IS 52.00%) **
JENNIE O TURKEY STORE SALES LLC	1854622	06/01/2018	735.80	SCHOOL NUTRITION SERV	SN15101	0630	205X4	FOOD, (ITEMS FOR NUTRITION SERVICE) **
KLOSTERMAN BAKING CO INC	1854625	06/01/2018	5,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X3	FOOD, (ITEMS FOR NUTRITION SERVICE) **
KSNA	1854487	05/31/2018	150.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	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)**

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SHI 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) **
WESCO 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) **
WESCO DISTRIBUTION INC	1854572	05/31/2018	195.84	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1854572	05/31/2018	244.80	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1854572	05/31/2018	244.80	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO 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) **
WESCO DISTRIBUTION INC	1854572	05/31/2018	18.88	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1854572	05/31/2018	14.04	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1854572	05/31/2018	26.64	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1854572	05/31/2018	25.04	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1854572	05/31/2018	15.20	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1854572	05/31/2018	29.47	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1854572	05/31/2018	37.45	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1854572	05/31/2018	26.60	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1854572	05/31/2018	44.32	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1854572	05/31/2018	14.40	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1854572	05/31/2018	20.88	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1854572	05/31/2018	20.40	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESCO DISTRIBUTION INC	1854572	05/31/2018	89.04	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7516) **
WESTROCK RKT COMPANY	1854626	06/01/2018	2,000.00	SCHOOL NUTRITION SERV	SN15101	0349	205X1	SERVICE, FEE **
<b>82</b>	<b>FY</b>	<b>2018</b>	<b>164,030.69</b>					
KURTZ 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
KURTZ 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 **

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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
<b>2</b>	<b>FY</b>	<b>2019</b>	<b>80.43</b>					
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) **
<b>14</b>	<b>FY</b>	<b>2018</b>	<b>2,601.16</b>					
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	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	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

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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) (1020) **
REALLY GOOD STUFF INC	1901173	06/06/2018	144.99	SEMPLE ELEMENTARY SCHOOL	5801012	0733	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1901173	06/06/2018	278.49	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	1901173	06/06/2018	139.72	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	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) (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) (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	1900966	06/04/2018	18.41	SEMPLE ELEMENTARY SCHOOL	5801118	0643	900XF	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1900966	06/04/2018	10.16	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	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	SUPPLIES, ARTS & CRAFTS **
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 **

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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
<b>14</b>	<b>FY</b>	<b>2019</b>	<b>4,953.85</b>					
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 #GE048580
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 **
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 **
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 #1439309. VR #1439309
SCHOOL SPECIALTY	1854655	06/01/2018	68.63	SENECA HIGH SCHOOL	0732104	0610	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	34.04	SENECA HIGH SCHOOL	0732104	0610	125D	TEACHING, AIDS & SUPPLIES **
SCHOOL SPECIALTY	1854655	06/01/2018	34.04	SENECA HIGH SCHOOL	0732104	0610	125D	TEACHING, AIDS & SUPPLIES **



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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 **
<b>61</b>	<b>FY</b>	<b>2018</b>	<b>15,961.22</b>					
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 (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900990	06/04/2018	56.22	SENECA HIGH SCHOOL	0731118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900990	06/04/2018	34.66	SENECA HIGH SCHOOL	0731118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900990	06/04/2018	75.04	SENECA HIGH SCHOOL	0731118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901180	06/06/2018	31.24	SENECA HIGH SCHOOL	0731118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901400	06/08/2018	78.44	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901400	06/08/2018	41.36	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901400	06/08/2018	41.36	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901400	06/08/2018	10.34	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1900974	06/04/2018	68.76	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1900974	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

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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 COMMERCIAL 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 **

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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 NICKED 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 NICKED 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**

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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 NICKED 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 **

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KURTZ BROS INC	1900996	06/04/2018	5.61	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	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 NICKED 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

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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/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	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 NICKED 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 ODOR SANFORD VR #86074
NATIONAL ART & SCHOOL SUPPLIES	1900973	06/04/2018	43.68	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	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



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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 0.5 MM POINT 12/BOX ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	1900973	06/04/2018	4.26	SENECA HIGH SCHOOL	0731118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING 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 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 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1900993	06/04/2018	8.34	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 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 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. 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 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 SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1901002	06/04/2018	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
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 BLACK 12/BOX CRAYOLA VR #7800-051
NATIONAL ART & SCHOOL SUPPLIES	1901018	06/04/2018	3.72	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, COLORING CONICAL TIP RED WASHABLE 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

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NATIONAL ART & SCHOOL SUPPLIES	1901034	06/04/2018	218.40	SENECA HIGH SCHOOL	0731121	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR# E555
NATIONAL ART & SCHOOL SUPPLIES	1901034	06/04/2018	36.96	SENECA HIGH SCHOOL	0731121	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS COMPATIBLE WITH LASER AND INKJET PRINTERS AVERY VR# 23280
NATIONAL ART & SCHOOL SUPPLIES	1901034	06/04/2018	110.25	SENECA HIGH SCHOOL	0731121	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	1901179	06/06/2018	16.94	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	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. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1900971	06/04/2018	46.86	SENECA HIGH SCHOOL	0731118	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	1900971	06/04/2018	5.25	SENECA HIGH SCHOOL	0731118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1900971	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	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 AND INSERTS 25/BOX TOPS VR #372-1/5
PYRAMID SCHOOL PRODUCTS	1900971	06/04/2018	10.79	SENECA HIGH SCHOOL	0731118	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT 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

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PYRAMID SCHOOL PRODUCTS	1900971	06/04/2018	9.75	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR
PYRAMID SCHOOL PRODUCTS	1900971	06/04/2018	2.80	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	1900971	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	1900971	06/04/2018	6.29	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1900971	06/04/2018	3.89	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW). SANFORD SHARPIE VR #30078
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 ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1900971	06/04/2018	53.00	SENECA HIGH SCHOOL	0731118	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	1900971	06/04/2018	12.40	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	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 #GSFG11BK
PYRAMID SCHOOL PRODUCTS	1900971	06/04/2018	7.65	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP BIC ROUND STICK 12/ BOX BIC VR #GSFG11BL
PYRAMID SCHOOL PRODUCTS	1900971	06/04/2018	7.65	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC #GSMG11BL
PYRAMID SCHOOL PRODUCTS	1900971	06/04/2018	7.44	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1900971	06/04/2018	7.44	SENECA HIGH SCHOOL	0731118	0610	900XF	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

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PYRAMID SCHOOL PRODUCTS	1900971	06/04/2018	12.79	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1900971	06/04/2018	69.42	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX 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 SHEETS/PKG. APC VR #130P100
PYRAMID SCHOOL PRODUCTS	1900971	06/04/2018	1.15	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" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1900995	06/04/2018	7.50	SENECA HIGH SCHOOL	0731118	0610	900XF	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 LINES 100 SHEET/PK APC VR #140P100
PYRAMID SCHOOL PRODUCTS	1900995	06/04/2018	3.06	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 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 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 NOTES, WEIGHTED. 3M VR #DS330BK
PYRAMID SCHOOL PRODUCTS	1900997	06/04/2018	16.25	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX BIC VR #BL11BL
PYRAMID SCHOOL PRODUCTS	1900997	06/04/2018	16.25	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX BIC VR #BL11GR

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PYRAMID SCHOOL PRODUCTS	1900997	06/04/2018	16.25	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12 BIC VR #BL11PK
PYRAMID SCHOOL PRODUCTS	1900997	06/04/2018	16.25	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #BL11YW
PYRAMID SCHOOL PRODUCTS	1900997	06/04/2018	16.25	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #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 #BL11PK
PYRAMID SCHOOL PRODUCTS	1901001	06/04/2018	3.25	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC VR #BL11OR
PYRAMID SCHOOL PRODUCTS	1901001	06/04/2018	12.79	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1901001	06/04/2018	31.15	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, WRITING #2 HB PRESARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1901001	06/04/2018	1.65	SENECA HIGH SCHOOL	0731118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1901001	06/04/2018	14.60	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1901001	06/04/2018	9.18	SENECA HIGH SCHOOL	0731118	0610	900XF	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 SUBJECT TOPS #65021. VR# 65021
PYRAMID SCHOOL PRODUCTS	1901001	06/04/2018	16.60	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	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	1901001	06/04/2018	18.55	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200-1/2X1296
PYRAMID SCHOOL PRODUCTS	1901001	06/04/2018	5.80	SENECA HIGH SCHOOL	0731118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31

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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 12/SET BLACK. SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1901028	06/04/2018	1.53	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP BIC ROUND STICK 12/BOX BIC #GSFG11RD
PYRAMID SCHOOL PRODUCTS	1901028	06/04/2018	2.97	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE MIRADO #2097
PYRAMID SCHOOL PRODUCTS	1901028	06/04/2018	1.53	SENECA HIGH SCHOOL	0731118	0610	900XF	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 12/BOX NON-REFILABLE PAPERMATE VR #1746324
PYRAMID SCHOOL PRODUCTS	1901028	06/04/2018	11.44	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1901028	06/04/2018	1.36	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 35556
PYRAMID SCHOOL PRODUCTS	1901028	06/04/2018	4.06	SENECA HIGH SCHOOL	0731118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) 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 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	1901028	06/04/2018	1.77	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1901028	06/04/2018	7.20	SENECA HIGH SCHOOL	0731118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX 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 NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1901028	06/04/2018	34.35	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	1901028	06/04/2018	11.19	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED)
PYRAMID SCHOOL PRODUCTS	1901028	06/04/2018	6.50	SENECA HIGH SCHOOL	0731118	0610	900XF	NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1901028	06/04/2018	7.30	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



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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

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PYRAMID SCHOOL PRODUCTS	1901045	06/04/2018	8.25	SENECA HIGH SCHOOL	0731121	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1901045	06/04/2018	50.90	SENECA HIGH SCHOOL	0731121	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	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 #58-7709
PYRAMID SCHOOL PRODUCTS	1901045	06/04/2018	141.40	SENECA HIGH SCHOOL	0731121	0610	900XA	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 ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1901045	06/04/2018	57.55	SENECA HIGH SCHOOL	0731121	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	1901174	06/06/2018	2.90	SENECA HIGH SCHOOL	0731118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1901174	06/06/2018	8.85	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M 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 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 #1439309. VR #1439309
SCHOOL SPECIALTY	1900972	06/04/2018	11.55	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER 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

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SCHOOL SPECIALTY	1900972	06/04/2018	7.70	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB FADELESS PACON #0057345 VR #006827
SCHOOL SPECIALTY	1900972	06/04/2018	7.70	SENECA HIGH SCHOOL	0731118	0610	900XF	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 SMART VR #040617
SCHOOL SPECIALTY	1900994	06/04/2018	7.25	SENECA HIGH SCHOOL	0731118	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	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 VR #201204
SCHOOL SPECIALTY	1900994	06/04/2018	55.40	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	1900994	06/04/2018	8.40	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE. 3M #5910 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. #94307096J VR #372701
SCHOOL SPECIALTY	1901000	06/04/2018	0.91	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC #GSM11-RD VR# 027466

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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

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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# 006063
SCHOOL SPECIALTY	1901003	06/04/2018	35.00	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	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	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX 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 PLASTIC W/ OPEN ARC 12/PK VR#084410
SCHOOL SPECIALTY	1901176	06/06/2018	14.40	SENECA HIGH SCHOOL	0731118	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	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 <b>61</b>	1900770 <b>FY</b>	05/30/2018 <b>2019</b>	5,483.20 <b>19,714.56</b>	SENECA HIGH SCHOOL	0731077	0650	900XF	SOFTWARE, (KYMA-758-1800000598) **
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 3M VR #R330-12AN
PREMIER AGENDAS	1854646	06/01/2018	410.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **
PREMIER AGENDAS	1854646	06/01/2018	410.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	BOOK, AGENDA ELEMENTARY (8" X 10") **

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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 **
<b>9</b>	<b>FY</b>	<b>2018</b>	<b>1,716.58</b>					
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 **
<b>9</b>	<b>FY</b>	<b>2019</b>	<b>247.49</b>					
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/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 **



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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 PRESARPENED 12/BOX DIXON ORIOLE #12886

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PYRAMID SCHOOL PRODUCTS	1854736	06/01/2018	203.11	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE 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	1854346	05/30/2018	1,450.00	SHAWNEE HIGH SCHOOL	5901077	0449	900XF	SERVICE, FEE **
<b>30</b>	<b>FY</b>	<b>2018</b>	<b>75,884.07</b>					
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

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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 WHITE 250SHEETS/PK NEENAH VR# WAU80211
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 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 COMMERCIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	1901273	06/06/2018	140.25	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	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 NICKED 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 **

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PYRAMID SCHOOL PRODUCTS	1901274	06/06/2018	10.40	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID 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
PYRAMID 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
PYRAMID SCHOOL PRODUCTS	1901274	06/06/2018	12.24	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1901274	06/06/2018	5.19	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD SHARPIE VR #30001
PYRAMID 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
PYRAMID SCHOOL PRODUCTS	1901274	06/06/2018	25.58	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID 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
PYRAMID 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
PYRAMID SCHOOL PRODUCTS	1901274	06/06/2018	8.50	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	RULER, METRIC/INCH 30CM. 12". ACME WESCOTT #10702 VR #10702
PYRAMID 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
PYRAMID 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
PYRAMID 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
PYRAMID 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
PYRAMID 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
PYRAMID 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 ORANGE, AND 1 RED). SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1901274	06/06/2018	17.70	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	1901274	06/06/2018	79.50	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT.TOPS #65000. VR #65000
SCHOOL SPECIALTY	1901276	06/06/2018	25.00	SHAWNEE HIGH SCHOOL	5901977	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	1901276	06/06/2018	9.40	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	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	1901277	06/06/2018	23.10	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR# 407121

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SCHOOL SPECIALTY	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	TEACHING, AIDS & SUPPLIES **
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 **
<b>30</b>	<b>FY</b>	<b>2019</b>	<b>2,177.01</b>					
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 **
<b>39</b>	<b>FY</b>	<b>2018</b>	<b>2,319.45</b>					
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 (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901050	06/04/2018	63.68	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
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 (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901060	06/04/2018	86.72	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (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 (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1901061	06/04/2018	56.75	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (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 RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1901080	06/05/2018	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

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CASCADE SCHOOL SUPPLIES	1901080	06/05/2018	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
CASCADE SCHOOL SUPPLIES	1901083	06/05/2018	25.40	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	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 COMMERCIAL 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 COMMERCIAL 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 VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1901391	06/08/2018	17.25	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 VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1901391	06/08/2018	13.20	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	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 VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1901391	06/08/2018	11.16	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC07364
COMPLETE PRINTER SOURCE	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 COMMERCIAL 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



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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**

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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# 80912
KURTZ BROS INC	1901392	06/08/2018	4.30	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELLED 100/BX 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 SCHOOL GLUE ELMERS VR #E501
NATIONAL ART & SCHOOL SUPPLIES	1901054	06/04/2018	8.40	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
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 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 3M VR #R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1901079	06/05/2018	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
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 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	900XA	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) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1901053	06/04/2018	75.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX 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 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

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PYRAMID SCHOOL PRODUCTS	1901053	06/04/2018	10.78	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD SHARPIE VR #37001
PYRAMID SCHOOL PRODUCTS	1901053	06/04/2018	40.90	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	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

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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)
PYRAMID SCHOOL PRODUCTS	1901075	06/05/2018	20.45	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1901075	06/05/2018	72.80	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	1901082	06/05/2018	3.04	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1901082	06/05/2018	29.70	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	59.64	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	8.70	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	0.96	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) OXFORD #30
PYRAMID SCHOOL PRODUCTS	1901082	06/05/2018	1.60	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	7.00	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	6.72	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD #81803
PYRAMID SCHOOL PRODUCTS	1901082	06/05/2018	2.00	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	0.59	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	12.00	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	40.20	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016
PYRAMID SCHOOL PRODUCTS	1901082	06/05/2018	5.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1901082	06/05/2018	10.17	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	36.57	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		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

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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 12/BOX BIC #GSMG11RD
PYRAMID SCHOOL PRODUCTS	1901085	06/05/2018	5.09	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	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	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. PYRAMID VR #1116075

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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 CRAYOLA #52-0024
PYRAMID SCHOOL PRODUCTS	1901181	06/06/2018	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	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) 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) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1901181	06/06/2018	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	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 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 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 #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 #E308NR VR# 008973
SCHOOL SPECIALTY	1901052	06/04/2018	3.92	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE. 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 #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 NON TOXIC CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY	1901052	06/04/2018	5.88	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ VIOLET BOTTLE NON TOXIC CRAYOLA PREMIER #54-1216-040 VR #007863



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SCHOOL SPECIALTY	1901052	06/04/2018	23.80	SHELBY ELEMENTARY SCHOOL	6101118	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	1901052	06/04/2018	10.60	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE. 50/PKG. PACON CORP #103063 VR #054156
SCHOOL SPECIALTY	1901052	06/04/2018	11.40	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE. PACON CORP #102941 VR #247969
SCHOOL SPECIALTY	1901052	06/04/2018	71.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL. KITTRICH #60F-750-01 VR #1503274
SCHOOL SPECIALTY	1901052	06/04/2018	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	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 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 COLORS (BLUE PINK AND YELLOW). PACON CORP #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 #WOFEC12 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 #WOFEC12 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

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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	STRIP, SENTENCE DRY ERASE 3" X 24". ASSORTED 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 20ML BOTTLE BIC USA INC #WOFEC12 VR #061419
SCHOOL SPECIALTY	1901182	06/06/2018	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	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 **
<b>39</b>	<b>FY</b>	<b>2019</b>	<b>12,528.33</b>					
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 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 #BL11YW
PYRAMID SCHOOL PRODUCTS	1900712	05/29/2018	5.19	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. 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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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 **
<b>6</b>	<b>FY</b>	<b>2019</b>	<b>648.00</b>					
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 **
<b>2</b>	<b>FY</b>	<b>2018</b>	<b>820.64</b>					
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	900XA	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 **
<b>10</b>	<b>FY</b>	<b>2018</b>	<b>36,248.66</b>					
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

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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
KURTZ BROS INC	1900736	05/29/2018	10.00	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	WHITE 250SHEETS/PK NEENAH VR# WAU80211
KURTZ BROS INC	1900736	05/29/2018	16.00	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	PORTFOLIO, 2 POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS. FILE-EZ ##80912 VR# 80912
PYRAMID SCHOOL PRODUCTS	1900713	05/29/2018	8.90	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN TOPS ##99656 VR #57082
PYRAMID SCHOOL PRODUCTS	1900713	05/29/2018	1.10	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON ORIOLE #12886
PYRAMID SCHOOL PRODUCTS	1900713	05/29/2018	28.38	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
								STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
<b>10</b>	<b>FY</b>	<b>2019</b>	<b>125.16</b>					
HURST OFFICE SUPPLIERS	1854491	05/31/2018	299.92	ST JOSEPH CHILDREN'S HOME	9151198	0733	103X	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7482) (BID DISCOUNT IS 60.01%) **
<b>1</b>	<b>FY</b>	<b>2018</b>	<b>299.92</b>					
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	118.48	ST MATTHEWS ELEMENTARY SCHOOL	0642167	0643	120D	BOOK **
BMI EDUCATIONAL SERVICES INC	1854888	06/05/2018	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	1855057	06/06/2018	8,347.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0739	900XF	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
KASA	1854255	05/30/2018	299.00	ST MATTHEWS ELEMENTARY SCHOOL	0642053	0338	140D	SERVICE, CONFERENCE & SEMINAR **
U S POSTAL SERVICE	1854256	05/30/2018	300.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0531	900XF	SERVICE, POSTAGE/POSTAL **
<b>10</b>	<b>FY</b>	<b>2018</b>	<b>11,516.32</b>					
CARDINAL OFFICE PRODUCTS	1900763	05/30/2018	119.96	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
CARDINAL OFFICE PRODUCTS	1900763	05/30/2018	99.98	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900763	05/30/2018	80.93	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KURTZ BROS INC	1900737	05/29/2018	6.82	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	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	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 **



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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) (1020) **
REALLY GOOD STUFF INC	1900764	05/30/2018	38.70	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (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) (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) (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) (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) **
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 **
<b>10</b>	<b>FY</b>	<b>2019</b>	<b>1,488.17</b>					
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 (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) **
CARDINAL OFFICE PRODUCTS	1854258	05/30/2018	34.58	STONESTREET ELEMENTARY SCHOOL	0712104	0650	125D	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
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 (KYMA-758-1400000374) **
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 (KYMA-758-1400000374) **
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 (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1854707	06/01/2018	177.22	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 (KYMA-758-1400000374) **
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 (KYMA-758-1400000374) **
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 (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	0712104	0610	125D	TEACHING, AIDS & SUPPLIES **
OTC BRANDS INC	1854257	05/30/2018	12.30	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125D	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

## PURCHASE ORDERS ISSUED FROM

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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 **
<b>12</b>	<b>FY</b>	<b>2018</b>	<b>11,639.59</b>					
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) **
<b>12</b>	<b>FY</b>	<b>2019</b>	<b>396.00</b>					
SCHOOL SPECIALTY	1854152	05/29/2018	353.21	STOPHER ELEMENTARY	2111077	0610	900XF	FURNISHINGS, CLASSROOM AND OFFICE **
<b>3</b>	<b>FY</b>	<b>2018</b>	<b>353.21</b>					
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 **

**PURCHASE ORDERS ISSUED FROM**  
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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
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 **
<b>3</b>	<b>FY</b>	<b>2019</b>	<b>4,182.90</b>					
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, LAWN CARE **
U S POSTAL SERVICE	1854262	05/30/2018	150.00	STUART ACADEMY	1442104	0531	125D	SERVICE, POSTAGE/POSTAL **

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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
<b>9</b>	<b>FY</b>	<b>2018</b>	<b>2,735.50</b>					
KAAC	1900767	05/30/2018	325.00	STUART ACADEMY	1441022	0810	900XF	SERVICE, MEMBERSHIP **
<b>9</b>	<b>FY</b>	<b>2019</b>	<b>325.00</b>					
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) **
<b>2</b>	<b>FY</b>	<b>2018</b>	<b>398.47</b>					
DUPLICATOR SALES AND SERVICE IN	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 IN	1854265	05/30/2018	229.00	TESTING	TS11748	0739	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1854265	05/30/2018	999.00	TESTING	TS11748	0739	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	1854265	05/30/2018	112.00	TESTING	TS11748	0739	900XS	COPIERS, ACCESSORIES, PARTS AND SUPPLIES (RICOH) (MA-758-1500000977) (1084) **
ELITE HOME THEATER & TECHNOLO	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	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	1855207	06/07/2018	284.74	TESTING	TS11748	0733	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>3</b>	<b>FY</b>	<b>2018</b>	<b>10,512.69</b>					
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) **

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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# 80912
NATIONAL ART & SCHOOL SUPPLIES	1854482	05/31/2018	25.44	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125D	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	1854479	05/31/2018	375.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125D	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #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 **
<b>19</b>	<b>FY</b>	<b>2018</b>	<b>2,187.50</b>					
HILLYARD KENTUCKY	1901289	06/06/2018	664.40	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR CONTINENTAL #4114 VR #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 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
KURTZ BROS INC	1901383	06/08/2018	109.08	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610		35 COUNT CANISTER 12 CANISTERS PER CASE 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" CHARLES LEONARD ##91000 VR# 19170
KURTZ BROS INC	1901386	06/08/2018	168.30	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
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 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

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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 COLOR SET. CRAYOLA #68-4112
PYRAMID SCHOOL PRODUCTS	1901388	06/08/2018	36.50	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" 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 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 ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1901390	06/08/2018	26.00	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		MARKER, HIGHLIGHTER YELLOW 12/BX BIC VR #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 SUBJECT TOPS #65021. VR# 65021
PYRAMID SCHOOL PRODUCTS	1901390	06/08/2018	14.88	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 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 #E304NR VR# 008970
SCHOOL SPECIALTY	1901387	06/08/2018	140.00	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #1439309. VR #1439309



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SCHOOL SPECIALTY	1901387	06/08/2018	21.00	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610		RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX VR#036975
<b>19</b>	<b>FY</b>	<b>2019</b>	<b>8,670.65</b>					
D&T DISTRIBUTION	1854687	06/01/2018	503.28	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0610	125D	CLOTHING, MISCELLANEOUS **
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%) **
<b>2</b>	<b>FY</b>	<b>2018</b>	<b>3,036.73</b>					
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) (BID DISCOUNT IS 56.96%) **
MUNSON BUSINESS INTERIORS	1854800	06/04/2018	6.46	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	385.77	TITLE I	TI11202	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7482) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	1854800	06/04/2018	385.77	TITLE I	TI11202	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7482) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	1854800	06/04/2018	385.77	TITLE I	TI11202	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7482) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	1854800	06/04/2018	385.77	TITLE I	TI11202	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7482) (BID DISCOUNT IS 54.13%) **

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MUNSON BUSINESS INTERIORS	1854800	06/04/2018	385.77	TITLE I	TI11202	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KIMBALL (7482) (BID DISCOUNT 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. KIMBALL (7482) (BID DISCOUNT 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 DISCOUNT 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 DISCOUNT 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 DISCOUNT 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 DISCOUNT 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 DISCOUNT 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 DISCOUNT 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 I	1854323	05/30/2018	299.00	TITLE I	TI12027	0643	310DP	BOOK **
REALLY GREAT READING COMPANY I	1854323	05/30/2018	1,200.00	TITLE I	TI12027	0643	310DP	BOOK **
REALLY GREAT READING COMPANY I	1854323	05/30/2018	950.00	TITLE I	TI12027	0643	310DP	BOOK **
REALLY GREAT READING COMPANY I	1854323	05/30/2018	95.00	TITLE I	TI12027	0643	310DP	BOOK **
REALLY GREAT READING COMPANY I	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 **
<b>6</b>	<b>FY</b>	<b>2018</b>	<b>79,067.75</b>					
SCHOOL BUS SAFETY CO INC	1855338	06/08/2018	7,500.00	TRANSPORTATION SERVICES	TR11092	0645	900XS	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
STUDENT TRANSPORTATION ASSOCI	1854531	05/31/2018	840.00	TRANSPORTATION SERVICES	TR11092	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>2</b>	<b>FY</b>	<b>2018</b>	<b>8,340.00</b>					
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" 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 **
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 **

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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 SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1854532	05/31/2018	28.20	VALLEY TRADITIONAL HIGH SCHOOL	0332104	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	1854532	05/31/2018	44.55	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125D	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	1854532	05/31/2018	13.44	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	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	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
<b>29</b>	<b>FY</b>	<b>2018</b>	<b>919.97</b>					
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 (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900768	05/30/2018	39.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900769	05/30/2018	373.04	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900769	05/30/2018	128.04	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900769	05/30/2018	126.21	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900769	05/30/2018	126.21	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1900769	05/30/2018	126.21	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CASCADE SCHOOL SUPPLIES	1900703	05/29/2018	34.38	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M #561. VR #149910
CASCADE SCHOOL SUPPLIES	1900703	05/29/2018	0.89	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	BADGE, "HELLO MY NAME IS". BLUE/100/BOX. CASCADE VR #121242
CASCADE SCHOOL SUPPLIES	1900703	05/29/2018	10.88	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	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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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 COMMERCIAL 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

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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 VR#50098
KURTZ BROS INC	1900741	05/29/2018	10.00	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	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, & YELLOW) CRAYOLA VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	1900709	05/29/2018	22.32	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	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	900XA	BOOK **
PEARSON EDUCATION	1900871	06/01/2018	2,425.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	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 BOX) CRAYOLA #50-1402
PYRAMID SCHOOL PRODUCTS	1900714	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	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 DEJANEIRO COLORS SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #675-6SSUC

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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



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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" CORE 3M HIGHLAND VR #6200-3/4X1296
PYRAMID SCHOOL PRODUCTS	1900717	05/29/2018	4.98	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	1900717	05/29/2018	9.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PENCIL, WRITING #2 W/ ERASER 12/PK. PAPERMATE MIRADO #2097
PYRAMID SCHOOL PRODUCTS	1900717	05/29/2018	4.40	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1900717	05/29/2018	20.38	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	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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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. 500/BOX SCHOOL SMART VR #085020
SCHOOL SPECIALTY	1900725	05/29/2018	3.71	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLACK BOTTLE NON 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 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 #1457443
SCHOOL SPECIALTY	1900727	05/29/2018	1.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) 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' 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' 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 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. PACON CORP #5636 VR #454388
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 BLACK PACON CORP #0037306 VR# 006087

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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# 006063
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 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' ROLL ORANGE PACON CORP #0037106 VR# 006069
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 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 VR# 006078
SCHOOL SPECIALTY	1900729	05/29/2018	1.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	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' ROLL WHITE PACON CORP #0037016 VR# 006057
SCHOOL SPECIALTY	1900729	05/29/2018	0.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 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 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 SMART VR #027439
SCHOOL SPECIALTY	1900729	05/29/2018	21.42	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 #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	900XA	BOOK **
THE ATP GROUP INC	1900989	06/04/2018	562.50	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	BOOK **
THE ATP GROUP INC	1900989	06/04/2018	0.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	BOOK **
THE ATP GROUP INC	1900989	06/04/2018	78.15	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>29</b>	<b>FY</b>	<b>2019</b>	<b>16,184.52</b>					
AMERIGO MACHINERY CO	1854952	06/05/2018	400.00	VEHICLE MAINTENANCE	VM11097	0694	900XS	SERVICE, TOOL REPAIR (PORTABLE POWER TOOLS, AS PER SPECIFICATIONS) VARIOUS VR# ALL
APOLLO OIL	1854730	06/01/2018	671.00	VEHICLE MAINTENANCE	VM11096	0697	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
BLUEGRASS INTERNATIONAL TRUCK	1854517	05/31/2018	502,761.00	VEHICLE MAINTENANCE	VM11096	0732		VEHICLE, SCHOOL BUS **
BYERLY FORD NISSAN INC	1853979	05/30/2018	105.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
CENTRAL STATES BUS SALES INC	1853957	05/30/2018	184.52	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DERBY FABRICS INC	1853960	05/30/2018	27.90	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 **

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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 (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 & MAINTENANCE	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 #1890991046
KENTUCKY TRUCK SALES	1854941	06/05/2018	77.10	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	1854941	06/05/2018	0.27	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT COMPANY	1853961	05/30/2018	372.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT COMPANY	1854316	05/30/2018	1,190.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	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 TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1853968	05/30/2018	362.45	VEHICLE MAINTENANCE	VM11097	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS 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 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 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	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 TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1854328	05/30/2018	46.17	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 TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1854328	05/30/2018	115.45	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS 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) **

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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 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 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	52.77	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1854328	05/30/2018	13.68	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1854328	05/30/2018	13.68	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 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	18.96	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS 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 TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1854328	05/30/2018	19.77	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1854328	05/30/2018	21.75	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS 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 TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1854328	05/30/2018	44.52	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1854328	05/30/2018	54.95	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS 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 TOOLS REQUIRED) (7507) **
NAPA GENUINE AUTO PARTS	1854328	05/30/2018	94.95	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **



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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 **



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SNAP ON INDUSTRIAL	1855065	06/06/2018	107.58	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	1854358	05/30/2018	818.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	TOOL, ELECTRIC **
THE J SARLEY COMPANY	1854358	05/30/2018	633.65	VEHICLE MAINTENANCE	VM11096	0663	900XS	TOOL, ELECTRIC **
THE J SARLEY COMPANY	1854358	05/30/2018	687.75	VEHICLE MAINTENANCE	VM11096	0663	900XS	TOOL, ELECTRIC **
THE J SARLEY COMPANY	1854358	05/30/2018	164.64	VEHICLE MAINTENANCE	VM11096	0663	900XS	TOOL, ELECTRIC **
THE J SARLEY COMPANY	1854527	05/31/2018	345.68	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1854527	05/31/2018	232.24	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1854527	05/31/2018	297.15	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1854527	05/31/2018	574.60	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1854528	05/31/2018	2,178.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1854528	05/31/2018	797.25	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1854528	05/31/2018	807.04	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1854530	05/31/2018	361.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	1855053	06/06/2018	22.48	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THERMO KING OF INDIANA	1854318	05/30/2018	221.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING OF INDIANA	1854318	05/30/2018	15.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UHL TRUCK SALES OF KENTUCKIAN	1854982	06/05/2018	979.85	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, LABOR **
VINCENNES ELECTRONICS INC	1854465	05/31/2018	10,755.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	CAMERA, SCHOOL BUS MOBILE DIGITAL VIDEO (INSTALLED) 247 SECURITY INC #501-IR-2-2.97/3.60. VR#HDQ29001/HDQ36001
VINCENNES ELECTRONICS INC	1854465	05/31/2018	3,585.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	CAMERA, SCHOOL BUS MOBILE DIGITAL VIDEO (INSTALLED) 247 SECURITY INC #501-IR-2-2.97/3.60. VR#HDQ29001/HDQ36001
WELDERS SUPPLY CO	1853970	05/30/2018	3,005.42	VEHICLE MAINTENANCE	VM11097	0663	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	1853970	05/30/2018	66.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	1853970	05/30/2018	66.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
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	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>41</b>	<b>FY</b>	<b>2018</b>	<b>542,780.21</b>					
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 **
BALFOUR OF LOUISVILLE	1854261	05/30/2018	487.50	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	712X	AWARDS, MEDALS, RIBBONS **

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CARMICHAELS BOOKSTORE LLC	1854251	05/30/2018	115.39	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (BID 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 **
JCSA	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. CRAYOLA #68-4012
PYRAMID SCHOOL PRODUCTS	1854247	05/29/2018	140.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125D	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE 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 CLS-2017)(1020) **
WILD EGGS	1854631	06/01/2018	1,736.68	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	712X	SERVICE, CATERING **
WILD EGGS	1854631	06/01/2018	60.00	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	712X	SERVICE, FEE **
WILD EGGS	1854631	06/01/2018	175.00	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	712X	SERVICE, FEE **
<b>10</b>	<b>FY</b>	<b>2018</b>	<b>12,100.60</b>					
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 **
<b>3</b>	<b>FY</b>	<b>2018</b>	<b>9,685.00</b>					
HURST OFFICE SUPPLIERS	1854382	05/30/2018	1,223.68	WATTERSON ELEMENTARY SCHOOL	0721987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT 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 DISCOUNT IS 60.01%) **
<b>3</b>	<b>FY</b>	<b>2018</b>	<b>2,953.64</b>					
SCANTEX BUSINESS SYSTEMS	1901270	06/06/2018	498.15	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-15 EXPLORER. NO SUBSTITUTE.
<b>3</b>	<b>FY</b>	<b>2019</b>	<b>498.15</b>					
HURST OFFICE SUPPLIERS	1854387	05/30/2018	495.08	WELLINGTON ELEMENTARY SCHOOL	1161987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7482) (BID DISCOUNT IS 60.01%) **
<b>1</b>	<b>FY</b>	<b>2018</b>	<b>495.08</b>					
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) **
<b>1</b>	<b>FY</b>	<b>2018</b>	<b>299.85</b>					

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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 EDUCATION (KPC CLS-2017)(1020) ***
NASCO	1855156	06/07/2018	2,951.70	WESTERN HIGH SCHOOL	0842219	0610	460A	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017)(1020) ***
PERMA BOUND	1854371	05/30/2018	1,110.11	WESTERN HIGH SCHOOL	0841170	0641	900XA	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 250 SH PK PACON #101199 VR #1439847
<b>6</b>	<b>FY</b>	<b>2018</b>	<b>11,140.37</b>					
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 **
TROXELL 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) **
<b>7</b>	<b>FY</b>	<b>2018</b>	<b>3,259.84</b>					
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) **
<b>7</b>	<b>FY</b>	<b>2019</b>	<b>1,566.42</b>					
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) **

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J W ASSOCIATES	1854556	05/31/2018	54.00	WESTPORT MIDDLE SCHOOL	0771118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 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 #73015
SCHOOL NURSE SUPPLY	1854893	06/05/2018	52.87	WESTPORT MIDDLE SCHOOL	0772104	0692	125D	EQUIPMENT, AND HEALTH SUPPLIES **
<b>5</b>	<b>FY</b>	<b>2018</b>	<b>1,560.85</b>					
HALF PRICE BOOKS	1901378	06/08/2018	1,410.00	WESTPORT MIDDLE SCHOOL	0772053	0643	069DS	BOOK **
<b>5</b>	<b>FY</b>	<b>2019</b>	<b>1,410.00</b>					
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 CLS-2017)(1020) **
DEMCO	1854846	06/05/2018	16.61	WHEATLEY ELEMENTARY SCHOOL	1821059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017)(1020) **
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) **
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) **
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) **
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) **
LOUISVILLE JEFFERSON CO METRO C	1854894	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 **
<b>8</b>	<b>FY</b>	<b>2018</b>	<b>4,246.64</b>					

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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") **
<b>8</b>	<b>FY</b>	<b>2019</b>	<b>823.75</b>					
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) **
<b>1</b>	<b>FY</b>	<b>2018</b>	<b>3,789.00</b>					
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 SUBJECT.TOPS #65000. VR #65000
PYRAMID SCHOOL PRODUCTS	1854248	05/29/2018	31.95	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125D	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

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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 COMMUNICATIONS #JCPSPICK UP/DELIVERY
<b>6</b>	<b>FY</b>	<b>2018</b>	<b>8,599.06</b>					
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 **
<b>2</b>	<b>FY</b>	<b>2018</b>	<b>1,796.41</b>					
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	WILKERSON ELEMENTARY SCHOOL	0662104	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 FROM 24" TO 27" CLIPMALL ##HFLTS VR #13231
LOUISVILLE METRO	1854898	06/05/2018	200.00	WILKERSON ELEMENTARY SCHOOL	0662104	0673	125D	SERVICE, CAMP **
NATIONAL ART & SCHOOL SUPPLIES	1854288	05/30/2018	92.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	125D	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. SANFORD SHARPIE. VR #75846
PYRAMID SCHOOL PRODUCTS	1854289	05/30/2018	168.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	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



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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
<b>10</b>	<b>FY</b>	<b>2018</b>	<b>1,751.63</b>					
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	1901314	06/07/2018	38.25	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
<b>10</b>	<b>FY</b>	<b>2019</b>	<b>63.26</b>					
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)**
<b>21</b>	<b>FY</b>	<b>2018</b>	<b>234.54</b>					
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 **

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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
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 **

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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	900XA	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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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 **
<b>21</b>	<b>FY</b>	<b>2019</b>	<b>3,729.81</b>					
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



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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
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 COMMERCIAL 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



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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 ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	1900720	05/29/2018	2.90	YPAS	9851118	0610	900XS	CARD, INDEX RULED 3" X 5" WHITE (100/PKG) OXFORD #31
PYRAMID SCHOOL PRODUCTS	1900720	05/29/2018	32.04	YPAS	9851118	0610	900XS	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" 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, 6 PADS/PACK. 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1900720	05/29/2018	7.08	YPAS	9851118	0610	900XS	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 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 MIRADO #2097
PYRAMID SCHOOL PRODUCTS	1900720	05/29/2018	27.10	YPAS	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 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 #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 5000/BOX BOSTITCH VR #SBS19-1/4CP
PYRAMID SCHOOL PRODUCTS	1900720	05/29/2018	3.00	YPAS	9851118	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #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 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

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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) PENDAFLEX VR #R152-1/3ASST
PYRAMID SCHOOL PRODUCTS	1900720	05/29/2018	25.95	YPAS	9851118	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. 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 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) 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 SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1900720	05/29/2018	2.97	YPAS	9851977	0610		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	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 #GSFG11BL
PYRAMID SCHOOL PRODUCTS	1900720	05/29/2018	6.87	YPAS	9851977	0610		TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 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 #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

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PYRAMID SCHOOL PRODUCTS	1900720	05/29/2018	1.08	YPAS	9851118	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BOX PYRAMID VR# 1199660
PYRAMID SCHOOL PRODUCTS	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
PYRAMID SCHOOL PRODUCTS	1900720	05/29/2018	12.38	YPAS	9851118	0610	900XS	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
<b>5</b>	<b>FY</b>	<b>2019</b>	<b>1,290.90</b>					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			<b>7,124,913.77</b>					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
<b>FUND EXPENSE RECAP</b>					<b>UNIT EXPENSE RECAP</b>			
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
1				GENERAL FUND	3,653,110.72	TW1	ACADEMIC ACHIEVE K-12 REGION 2	649.87
2				SPECIAL REVENUE	828,310.14	TH1	ACADEMIC ACHIEVE K-12 REGION 3	83.96
22				DISTRICT ACTIVITY FUNDS	27,839.54	FI1	ACADEMIC ACHIEVE K-12 REGION 5	12,186.08
360				CONSTRUCTION FUND	23,711.83	SX1	ACADEMIC ACHIEVE K-12 REGION 6	2,583.89
51				FOOD SERVICE FUND	319,030.69	CA1	ACADEMIC PROGRAMS	2,998.75
						AO1	ACADEMIC SERVICES DIVISION	125,524.42
				<b>FY 2018 TOTAL</b>	<b>4,852,002.92</b>	SP1	ACADEMIC SUPPORT SERVICES	9,805.99
1				GENERAL FUND	2,171,553.83	AC1	ACCOUNTING SERVICES	1,000.00
2				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
				<b>FY 2019 TOTAL</b>	<b>2,272,910.85</b>	AE1	ADULT EDUCATION	46,489.46
				<b>TOTAL PURCHASE ORDERS ISSUED FOR PERIOD</b>	<b>7,124,913.77</b>	920	AHRENS EDUCATIONAL RESOURCE	1,373.41
						175	ALEX R KENNEDY ELEMENTARY	702.98
						183	ALFRED BINET SCHOOL	3,223.65
						018	ATHERTON HIGH SCHOOL	49,312.54
						185	ATKINSON ELEMENTARY SCHOOL	1,071.92
						127	AUBURNDALE ELEMENTARY SCHOOL	7,990.50
						044	AUDUBON TRADITIONAL ELEMENTARY	13,927.08
						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	CENTRAL HIGH SCHOOL	22,282.05
						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

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

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
<b>UNIT EXPENSE RECAP</b>								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				660	COLERIDGE TAYLOR MONTESSORI ES			10,869.70
				ST1	COLLEGE & CAREER READINESS			1,436.88
				CC1	COMMUNICATION/COMMUNITY RELA			7,536.91
				CE1	COMPUTER EDUCATION SUPPORT			3,392.67
				164	CONWAY MIDDLE SCHOOL			13,499.01
				060	CORAL RIDGE ELEMENTARY SCHOOL			99.54
				119	CROSBY MIDDLE SCHOOL			1,187.00
				092	CRUMS LANE ELEMENTARY SCHOOL			2,795.02
				CM1	CURRICULUM MANAGEMENT			109,515.52
				EV1	DATA MGT PLAN PROG EVALUATION			10,516.32
				10	DISTRICT WIDE			521,268.80
				950	DISTRICTWIDE EXPENSE			1,856,032.92
				DV1	DIVERSITY EQUITY POVERTY PROG			38,993.64
				082	DIXIE ELEMENTARY SCHOOL			968.27
				100	DOSS HIGH SCHOOL			430.99
				191	DUBOIS ACADEMY			31,194.94
				156	DUNN ELEMENTARY SCHOOL			502.00
				200	DUPONT MANUAL HIGH SCHOOL			1,806.21
				DE1	DUVALLE EDUCATION CENTER			929.77
				EA1	EARLY CHILDHOOD			10,077.36
				007	EASTERN HIGH SCHOOL			1,155.74
				EP1	ECE PLACEMENT AND ASSESSMENT			1,130.21
				240	ENGELHARD ELEMENTARY SCHOOL			3,096.29
				890	ERNEST CAMP EDWARDS ED COMPLEX			26.95
				LE1	ESL			2,464.96
				EC1	EXCEPTIONAL CHILD EDUCATION			5,412.79
				CI1	FACILITIES CAPITAL IMPROVEMENT			875,312.53
				010	FAIRDALE ELEMENTARY SCHOOL			1,407.40
				057	FAIRDALE HIGH SCHOOL			2,437.61
				212	FARMER ELEMENTARY			1,892.19
				049	FARNSLEY MIDDLE SCHOOL			989.13
				011	FERN CREEK ELEMENTARY SCHOOL			12,697.29
				012	FERN CREEK HIGH SCHOOL			28,450.86
				250	FIELD ELEMENTARY SCHOOL			2,646.88
				FS1	FINANCIAL SERVICES DIVISION			161.50
				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
				115	GUTERMUTH ELEMENTARY SCHOOL			1,479.78

## 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
UNIT EXPENSE RECAP								
				<u>UNIT</u>	<u>UNIT NAME</u>			<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



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<b>UNIT EXPENSE RECAP</b>								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				371	NORTON COMMONS ELEMENTARY			2,091.32
				096	NORTON ELEMENTARY SCHOOL			12,115.73
				027	OKOLONA ELEMENTARY SCHOOL			595.20
				620	OLMSTED ACADEMY NORTH			8,208.97
				730	OLMSTED ACADEMY SOUTH			7,426.21
				OP1	OPERATIONS SERVICES			5,068.76
				PR1	PAYROLL AND CASH MANAGEMENT			1,133.63
				784	PEACE ACADEMY			249.14
				PT1	PERFORMANCE AND TECHNOLOGY			165,944.06
				HP1	PHYSICAL DEV & HEALTH SERV			2,131.33
				075	PLEASURE RIDGE PARK HIGH SCHOO			17,283.40
				500	PORTLAND ELEMENTARY SCHOOL			2,697.52
				128	PRICE ELEMENTARY SCHOOL			16,163.86
				PM1	PROPERTY MGMT & MAINT			429,317.45
				PP1	PUPIL PERSONNEL			10,853.19
				PU1	PURCHASING			920.50
				219	RAMSEY MIDDLE SCHOOL			20,771.21
				081	RANGELAND ELEMENTARY SCHOOL			11,758.36
				RD1	RESOURCE DEVELOPMENT			3,115.60
				BA1	RISK MANAGEMENT AND BENEFITS			89.51
				085	ROBERT FROST SIXTH-GRADE ACAD			172.80
				016	ROBERTA TULLY ELEMENTARY			54,241.60
				530	ROOSEVELT-PERRY ELEMENTARY			3,640.06
				560	RUTHERFORD ELEMENTARY SCHOOL			979.14
				SF1	SAFETY AND ENVIRONMENTAL SERV			352.96
				086	SANDERS ELEMENTARY SCHOOL			10,311.60
				063	SCHAFFNER ELEMENTARY SCHOOL			5,245.85
				945	SCHOOL COSTS PAID CENTRALLY			193,207.41
				SN1	SCHOOL NUTRITION SERV			164,030.69
				SI1	SECURITY AND INVESTIGATIONS			80.43
				580	SEMPLE ELEMENTARY SCHOOL			7,555.01
				073	SENECA HIGH SCHOOL			35,675.78
				097	SHACKLETTE ELEMENTARY SCHOOL			1,964.07
				590	SHAWNEE HIGH SCHOOL			78,061.08
				610	SHELBY ELEMENTARY SCHOOL			14,847.78
				103	SLAUGHTER ELEMENTARY SCHOOL			648.00
				087	SMYRNA ELEMENTARY SCHOOL			820.64
				031	SOUTHERN HIGH SCHOOL			36,373.82
				915	ST JOSEPH CHILDREN'S HOME			299.92
				064	ST MATTHEWS ELEMENTARY SCHOOL			13,004.49
				071	STONESTREET ELEMENTARY SCHOOL			12,035.59
				211	STOPHER ELEMENTARY			4,536.11
				144	STUART ACADEMY			3,060.50

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	OBJ	PROJ	DESCRIPTION	
UNIT EXPENSE RECAP								
				UNIT	UNIT NAME			AMOUNT
				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
				T11	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 TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:								7,124,913.77